Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	12.000	544.78000	6,537.36	750.00000	9,000.00	900.00000	10,800.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	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						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	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)	450,000.00000	450,000.00	465,000.00000	465,000.00	470,000.00000	470,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	82,314.53000	82,314.53	232,000.00000	232,000.00	225,000.00000	225,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	4,191.000	21.43000	89,813.13	20.00000	83,820.00	14.75000	61,817.25
PAVEMENT REMOVAL	SYS						
0014 202-02278	1,328.000	22.77000	30,238.56	8.00000	10,624.00	5.35000	7,104.80
CURB, CONCRETE, REMOVE	LFT						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06580	10.000	553.77000	5,537.70	330.00000	3,300.00	200.00000	2,000.00
CONTAMINATED SOIL, REMOVE	CYS						
0016 202-51330	(1)	790,000.00000	790,000.00	949,903.21000	949,903.21	356,700.00000	356,700.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						
0017 202-52710	520.000	47.23000	24,559.60	20.50000	10,660.00	42.00000	21,840.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-93135	(1)	12,354.90000	12,354.90	5,000.00000	5,000.00	3,900.00000	3,900.00
RAILROAD CROSSING, REMOVE	LS						
0019 202-93995	11.000	544.78000	5,992.58	350.00000	3,850.00	380.00000	4,180.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0020 202-93999	11.000	1,089.57000	11,985.27	800.00000	8,800.00	850.00000	9,350.00
SIGNAL POLE, REMOVE	EACH						
0021 202-95579	4.000	544.78000	2,179.12	200.00000	800.00	215.00000	860.00
SERVICE POINT, REMOVE	EACH						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	203-02000	818.000	43.09000	35,247.62	36.00000	29,448.00	45.00000	36,810.00
EXCAVATION, COMMON		CYS						
0023	203-51223	2,863.000	32.84000	94,020.92	41.75000	119,530.25	25.00000	71,575.00
EXCAVATION, WATERWAY		CYS						
0024	205-12108	80,100.000	1.00000	80,100.00	1.00000	80,100.00	1.00000	80,100.00
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	46,633.42000	46,633.42	47,500.00000	47,500.00	3,000.00000	3,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)	3,105.26000	3,105.26	4,500.00000	4,500.00	3,800.00000	3,800.00
SWQCP PREPARATION		LS						
0027	206-51220	1,183.000	44.11000	52,182.13	45.50000	53,826.50	38.00000	44,954.00
EXCAVATION, WET		CYS						
0028	206-51230	174.000	74.91000	13,034.34	50.00000	8,700.00	35.00000	6,090.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0029	206-51235	(1)	226,594.72000	226,594.72	300,000.00000	300,000.00	290,000.00000	290,000.00
COFFERDAM		LS						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 207-08264	242.000	24.06000	5,822.52	26.75000	6,473.50	40.00000	9,680.00
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	4,628.000	41.61000	192,571.08	45.00000	208,260.00	60.00000	277,680.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 211-06467	50.000	140.57000	7,028.50	125.00000	6,250.00	150.00000	7,500.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0033 211-09265	35.000	100.41000	3,514.35	70.00000	2,450.00	85.00000	2,975.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 214-11796	73.000	11.12000	811.76	12.00000	876.00	6.25000	456.25
GEOGRID, TYPE IB	SYS						
0035 214-12239	428.000	6.80000	2,910.40	5.25000	2,247.00	8.00000	3,424.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0036 301-12234	60.000	111.06000	6,663.60	116.50000	6,990.00	150.00000	9,000.00
COMPACTED AGGREGATE NO. 53	CYS						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	302-06464	81.000	110.37000	8,939.97	155.00000	12,555.00	170.00000	13,770.00
SUBBASE FOR PCCP		CYS						
0038	302-07455	42.000	138.66000	5,823.72	115.00000	4,830.00	200.00000	8,400.00
DENSE GRADED SUBBASE		CYS						
0039	303-01180	210.000	59.56000	12,507.60	45.75000	9,607.50	60.00000	12,600.00
COMPACTED AGGREGATE NO. 53		TON						
0040	304-07493	131.000	187.11000	24,511.41	173.50000	22,728.50	195.00000	25,545.00
WIDENING WITH HMA, TYPE B		TON						
0041	304-12623	770.000	166.92000	128,528.40	245.00000	188,650.00	175.00000	134,750.00
HMA PATCHING FULL DEPTH, TYPE B		TON						
0042	306-08038	24,261.000	4.87000	118,151.07	4.25000	103,109.25	6.65000	161,335.65
MILLING, ASPHALT, 4 IN.		SYS						
0043	306-08043	315.000	5.56000	1,751.40	0.10000	31.50	7.25000	2,283.75
MILLING, TRANSITION		SYS						
0044	306-08432	3,797.000	10.02000	38,045.94	9.00000	34,173.00	8.70000	33,033.90
MILLING, APPROACH		SYS						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	(1) FORCE CONSTRUCTION CO INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-07327	2,308.000	108.96000	251,479.68	100.00000	230,800.00	111.50000	257,342.00
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0046 401-07397	3,829.000	95.88000	367,124.52	88.00000	336,952.00	110.00000	421,190.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0047 401-07407	1,598.000	95.88000	153,216.24	88.00000	140,624.00	108.50000	173,383.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0048 401-10258	17,667.000	0.44000	7,773.48	0.40000	7,066.80	0.50000	8,833.50
JOINT ADHESIVE, SURFACE	LFT						
0049 401-10259	17,667.000	0.65000	11,483.55	0.60000	10,600.20	1.00000	17,667.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0050 401-11785	17,667.000	0.27000	4,770.09	0.25000	4,416.75	0.25000	4,416.75
LIQUID ASPHALT SEALANT	LFT						
0051 402-10084	923.000	172.37000	159,097.51	150.00000	138,450.00	115.00000	106,145.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 406-05520	18.000	0.01000	0.18	0.01000	0.18	600.00000	10,800.00
ASPHALT FOR TACK COAT	TON						
0053 503-12477	144.000	349.29000	50,297.76	460.00000	66,240.00	395.00000	56,880.00
TERMINAL JOINT, TYPE HMA	LFT						
0054 601-02241	698.000	6.54000	4,564.92	8.00000	5,584.00	6.50000	4,537.00
GUARDRAIL, REMOVE	LFT						
0055 601-06234	1.000	24,515.23000	24,515.23	28,850.00000	28,850.00	24,450.00000	24,450.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0056 601-12281	275.000	27.24000	7,491.00	25.00000	6,875.00	27.00000	7,425.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057 601-12292	3.000	3,541.09000	10,623.27	3,250.00000	9,750.00	3,500.00000	10,500.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0058 601-12294	1.000	1,361.96000	1,361.96	1,250.00000	1,250.00	1,350.00000	1,350.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	601-94689	2.000	3,377.65000	6,755.30	3,100.00000	6,200.00	3,250.00000	6,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0060	604-06070	1,084.000	107.60000	116,638.40	85.00000	92,140.00	85.00000	92,140.00
SIDEWALK, CONCRETE		SYS						
0061	604-08086	408.000	211.11000	86,132.88	180.00000	73,440.00	175.00000	71,400.00
CURB RAMP, CONCRETE		SYS						
0062	604-12083	68.000	293.76000	19,975.68	250.00000	17,000.00	160.00000	10,880.00
DETECTABLE WARNING SURFACES		SYS						
0063	604-95344	156.000	201.16000	31,380.96	175.00000	27,300.00	190.00000	29,640.00
HAND RAIL, PEDESTRIAN		LFT						
0064	605-06120	2,939.000	61.40000	180,454.60	45.00000	132,255.00	75.00000	220,425.00
CURB, CONCRETE		LFT						
0065	609-06259	384.000	156.69000	60,168.96	180.00000	69,120.00	190.00000	72,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	610-07487	679.000	125.30000	85,078.70	115.00000	78,085.00	185.00000	125,615.00
HMA FOR APPROACHES, TYPE B		TON						
0067	610-08446	169.000	217.93000	36,830.17	200.00000	33,800.00	85.00000	14,365.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0068	610-09108	73.000	221.51000	16,170.23	200.00000	14,600.00	100.00000	7,300.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0069	615-06490	13.000	196.12000	2,549.56	170.00000	2,210.00	200.00000	2,600.00
RIGHT-OF-WAY MARKER		EACH						
0070	615-06505	3.000	871.65000	2,614.95	800.00000	2,400.00	850.00000	2,550.00
MONUMENT, B		EACH						
0071	615-06510	1.000	762.69000	762.69	700.00000	700.00	750.00000	750.00
MONUMENT, C		EACH						
0072	616-05688	3,641.000	57.00000	207,537.00	42.75000	155,652.75	71.00000	258,511.00
RIPRAP, CLASS 1		TON						
0073	616-06405	48.000	75.87000	3,641.76	70.00000	3,360.00	110.00000	5,280.00
RIPRAP, REVETMENT		TON						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074	616-12246	3,323.000	6.02000	20,004.46	4.45000	14,787.35	3.00000	9,969.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0075	621-01004	4.000	463.07000	1,852.28	500.00000	2,000.00	600.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0076	621-06545	1.000	1,427.33000	1,427.33	400.00000	400.00	430.00000	430.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0077	621-06554	224.000	9.41000	2,107.84	10.00000	2,240.00	10.50000	2,352.00
SEED MIXTURE, U		LBS						
0078	621-06565	3.000	795.38000	2,386.14	750.00000	2,250.00	800.00000	2,400.00
MULCHING MATERIAL		TON						
0079	621-06567	1.000	5.45000	5.45	1.00000	1.00	1.00000	1.00
WATER		kGAL						
0080	621-06575	76.000	36.50000	2,774.00	5.00000	380.00	5.40000	410.40
SODDING, NURSERY		SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 621-12612	20.000	142.73000	2,854.60	72.50000	1,450.00	75.00000	1,500.00
SEED MIXTURE, FLOODPLAIN	LBS						
0082 622-05638	67.000	70.82000	4,744.94	35.00000	2,345.00	38.00000	2,546.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0083 622-05649	133.000	392.24000	52,167.92	310.00000	41,230.00	325.00000	43,225.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0084 701-02936	2,280.000	114.37000	260,763.60	100.00000	228,000.00	165.00000	376,200.00
PILE, STEEL H, HP 14 IN. X 89 IN.	LFT						
0085 701-06011	2.000	1,853.65000	3,707.30	2,850.00000	5,700.00	4,010.00000	8,020.00
DYNAMIC PILE LOAD TEST	EACH						
0086 701-09557	127.000	98.93000	12,564.11	61.50000	7,810.50	82.00000	10,414.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0087 701-09559	2.000	1,853.65000	3,707.30	1,425.00000	2,850.00	2,600.00000	5,200.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	(1) FORCE CONSTRUCTION CO INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 701-09683	18.000	124.35000	2,238.30	150.00000	2,700.00	145.00000	2,610.00
PILE SHOE, HP 12 X 74	EACH						
0089 701-11645	300.000	1,619.06000	485,718.00	850.00000	255,000.00	525.00000	157,500.00
CORED HOLE IN ROCK, 30 IN.	LFT						
0090 701-95780	856.000	99.40000	85,086.40	140.00000	119,840.00	150.00000	128,400.00
PILE, STEEL H, HP 12 X 74	LFT						
0091 702-12076	7.000	1,692.51000	11,847.57	2,500.00000	17,500.00	2,100.00000	14,700.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0092 702-51005	260.000	1,078.45000	280,397.00	772.00000	200,720.00	1,025.00000	266,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0093 702-51015	312.000	447.05000	139,479.60	346.00000	107,952.00	495.00000	154,440.00
CONCRETE, B, FOOTINGS	CYS						
0094 702-51863	594.000	31.45000	18,681.30	20.50000	12,177.00	18.00000	10,692.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0095 702-90915	1.800	1,940.82000	3,493.48	3,400.00000	6,120.00	1,035.00000	1,863.00
CONCRETE, CLASS, A	CYS						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	703-06028	50,846.000	1.32000	67,116.72	1.30000	66,099.80	1.60000	81,353.60
REINFORCING BARS		LBS						
0097	703-06029	199,748.000	1.35000	269,659.80	1.60000	319,596.80	1.70000	339,571.60
REINFORCING BARS, EPOXY COATED		LBS						
0098	703-97936	68.000	937.35000	63,739.80	40.75000	2,771.00	380.00000	25,840.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0099	704-51002	720.000	790.81000	569,383.20	920.00000	662,400.00	1,040.00000	748,800.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0100	706-06353	3.000	6,537.39000	19,612.17	4,000.00000	12,000.00	6,800.00000	20,400.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1		EACH						
0101	706-06353	1.000	10,895.66000	10,895.66	8,700.00000	8,700.00	11,500.00000	11,500.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED		EACH						
0102	706-09961	491.000	125.30000	61,522.30	114.25000	56,096.75	135.00000	66,285.00
RAILING, CONCRETE PS-1		LFT						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103	706-11418	508.000	81.72000	41,513.76	75.00000	38,100.00	85.00000	43,180.00
RAILING, STEEL PS-1		LFT						
0104	707-08158	2,185.000	419.86000	917,394.10	480.00000	1,048,800.00	495.00000	1,081,575.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						
0105	709-51821	(1)	10,895.66000	10,895.66	8,500.00000	8,500.00	1,600.00000	1,600.00
SURFACE SEAL , BRIDGE NO 1		LS						
0106	715-05048	105.000	36.70000	3,853.50	4.25000	446.25	33.00000	3,465.00
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0107	715-05149	98.000	75.19000	7,368.62	91.50000	8,967.00	115.00000	11,270.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0108	715-05407	179.000	21.09000	3,775.11	14.00000	2,506.00	25.00000	4,475.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0109	715-09064	98.000	19.61000	1,921.78	22.00000	2,156.00	23.00000	2,254.00
VIDEO INSPECTION FOR PIPE		LFT						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	(1) FORCE CONSTRUCTION CO INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 715-26729	2.000	2,389.66000	4,779.32	6,750.00000	13,500.00	11,100.00000	22,200.00
GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	EACH						
0111 715-46000	5.000	1,604.52000	8,022.60	1,275.00000	6,375.00	790.00000	3,950.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0112 718-12307	145.000	7.67000	1,112.15	8.00000	1,160.00	6.00000	870.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0113 720-01355	2.000	729.87000	1,459.74	700.00000	1,400.00	600.00000	1,200.00
INLET, CLEAN EXISTING	EACH						
0114 720-12797	21.000	602.70000	12,656.70	875.00000	18,375.00	1,350.00000	28,350.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0115 720-12798	18.000	654.57000	11,782.26	675.00000	12,150.00	1,650.00000	29,700.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0116 720-94840	2.000	319.01000	638.02	400.00000	800.00	1,150.00000	2,300.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117	720-96995	19.000	462.34000	8,784.46	450.00000	8,550.00	750.00000	14,250.00
CLEAN INLET		EACH						
0118	720-98174	6.000	2,127.22000	12,763.32	2,950.00000	17,700.00	3,100.00000	18,600.00
INLET, B15		EACH						
0119	724-03855	26.000	132.65000	3,448.90	320.00000	8,320.00	450.00000	11,700.00
EXPANSION JOINT SLIDING PLATE		LFT						
0120	732-11770	15.000	78.09000	1,171.35	118.00000	1,770.00	155.00000	2,325.00
AGGREGATE FOR DRAINAGE FILL		CYS						
0121	732-11810	402.000	17.43000	7,006.86	13.50000	5,427.00	26.00000	10,452.00
MODULAR BLOCK WALL		SFT						
0122	732-11811	402.000	38.11000	15,320.22	64.00000	25,728.00	68.00000	27,336.00
MODULAR BLOCK WALL ERECTION		SFT						
0123	801-04092	20.000	252.78000	5,055.60	450.00000	9,000.00	170.00000	3,400.00
TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT		SYS						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124	801-04308	9.000	281.11000	2,529.99	250.00000	2,250.00	285.00000	2,565.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0125	801-06203	56,160.000	0.31000	17,409.60	0.25000	14,040.00	0.30000	16,848.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0126	801-06207	13,907.000	1.30000	18,079.10	1.25000	17,383.75	1.50000	20,860.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0127	801-06217	1,296.000	2.24000	2,903.04	1.80000	2,332.80	1.95000	2,527.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0128	801-06218	324.000	13.04000	4,224.96	8.00000	2,592.00	9.00000	2,916.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0129	801-06625	40.000	119.85000	4,794.00	70.00000	2,800.00	80.00000	3,200.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 801-06640	57.000	165.61000	9,439.77	100.00000	5,700.00	115.00000	6,555.00
CONSTRUCTION SIGN, A	EACH						
0131 801-06645	15.000	64.28000	964.20	60.00000	900.00	65.00000	975.00
CONSTRUCTION SIGN, B	EACH						
0132 801-06710	435.000	15.25000	6,633.75	35.00000	15,225.00	15.00000	6,525.00
FLASHING ARROW SIGN	DAY						
0133 801-06775	(1)	158,505.79000	158,505.79	225,000.00000	225,000.00	168,022.95000	168,022.95
MAINTAINING TRAFFIC	LS						
0134 801-07118	232.000	15.25000	3,538.00	16.00000	3,712.00	18.00000	4,176.00
BARRICADE, III-A	LFT						
0135 801-07119	120.000	17.43000	2,091.60	16.00000	1,920.00	18.00000	2,160.00
BARRICADE, III-B	LFT						
0136 801-07606	548.000	50.53000	27,690.44	74.00000	40,552.00	37.00000	20,276.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0137 801-08401	140.000	152.08000	21,291.20	128.00000	17,920.00	220.00000	30,800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						

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Letting Date: February 09, 2022 **District(s):** Greenfield

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138	801-08403	210.000	47.20000	9,912.00	66.50000	13,965.00	105.00000	22,050.00
TEMPORARY TRAFFIC BARRIER, TYPE 4		LFT						
0139	801-08508	850.000	83.29000	70,796.50	127.00000	107,950.00	96.00000	81,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0140	801-11642	4.000	5,726.76000	22,907.04	2,500.00000	10,000.00	2,800.00000	11,200.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0141	801-11990	12.000	5,229.92000	62,759.04	2,500.00000	30,000.00	2,285.00000	27,420.00
TEMPORARY CURB RAMP		EACH						
0142	801-12348	4.000	5,774.70000	23,098.80	4,500.00000	18,000.00	4,900.00000	19,600.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH						
0143	801-52817	1.000	36,676.87000	36,676.87	95,000.00000	95,000.00	74,000.00000	74,000.00
TEMPORARY CROSSOVER, B		EACH						
0144	802-05701	100.000	23.97000	2,397.00	24.00000	2,400.00	25.00000	2,500.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145	802-07059	2.000	54.48000	108.96	100.00000	200.00	105.00000	210.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0146	802-07060	5.000	81.72000	408.60	75.00000	375.00	80.00000	400.00
SIGN, SHEET, RELOCATE		EACH						
0147	802-09838	88.000	11.99000	1,055.12	24.00000	2,112.00	25.00000	2,200.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0148	802-09840	442.000	13.07000	5,776.94	26.00000	11,492.00	28.25000	12,486.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0149	804-11920	7.000	54.48000	381.36	100.00000	700.00	39.00000	273.00
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0150	805-01300	4.000	2,723.92000	10,895.68	1,500.00000	6,000.00	1,600.00000	6,400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0151	805-01842	2.000	1,307.48000	2,614.96	1,450.00000	2,900.00	1,575.00000	3,150.00
HANDHOLE, SIGNAL, TYPE 1		EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 805-01844	509.000	27.24000	13,865.16	25.00000	12,725.00	27.00000	13,743.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0153 805-02150	28.000	490.30000	13,728.40	525.00000	14,700.00	570.00000	15,960.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0154 805-02645	19.000	844.41000	16,043.79	500.00000	9,500.00	540.00000	10,260.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0155 805-04133	19.000	1,307.48000	24,842.12	825.00000	15,675.00	875.00000	16,625.00
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0156 805-11374	1.000	17,187.90000	17,187.90	14,459.00000	14,459.00	15,700.00000	15,700.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , MODIFIED	EACH						
0157 805-11376	2.000	18,522.62000	37,045.24	15,465.00000	30,930.00	16,800.00000	33,600.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT , MODIFIED	EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 805-11377	6.000	19,258.08000	115,548.48	16,604.00000	99,624.00	18,000.00000	108,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT , MODIFIED	EACH						
0159 805-11378	1.000	23,725.29000	23,725.29	21,985.00000	21,985.00	23,850.00000	23,850.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT , MODIFIED	EACH						
0160 805-11381	1.000	27,838.41000	27,838.41	26,530.00000	26,530.00	28,800.00000	28,800.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 55 FT , MODIFIED	EACH						
0161 805-11383	9.000	4,903.05000	44,127.45	4,200.00000	37,800.00	4,550.00000	40,950.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A , MODIFIED	EACH						
0162 805-11384	2.000	5,747.46000	11,494.92	6,500.00000	13,000.00	7,000.00000	14,000.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B , MODIFIED	EACH						
0163 805-11744	17.000	1,307.48000	22,227.16	850.00000	14,450.00	900.00000	15,300.00
HANDHOLE, SIGNAL, TYPE 2	EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 805-11815	1,704.000	10.90000	18,573.60	18.00000	30,672.00	19.50000	33,228.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0165 805-11817	28.000	789.94000	22,118.32	875.00000	24,500.00	950.00000	26,600.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0166 805-78205	30.000	762.70000	22,881.00	750.00000	22,500.00	800.00000	24,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0167 805-78225	1.000	871.65000	871.65	1,250.00000	1,250.00	1,350.00000	1,350.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0168 805-78415	4.000	3,813.48000	15,253.92	4,200.00000	16,800.00	4,500.00000	18,000.00
SPAN, CATENARY, AND TETHER	EACH						
0169 805-78420	4.000	299.63000	1,198.52	400.00000	1,600.00	430.00000	1,720.00
DISCONNECT HANGER	EACH						
0170 805-78445	4.000	1,089.57000	4,358.28	1,500.00000	6,000.00	1,600.00000	6,400.00
SIGNAL SERVICE	EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0171	805-78467	135.000	5.45000	735.75	4.00000	540.00	4.35000	587.25
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0172	805-78470	3,370.000	0.71000	2,392.70	0.55000	1,853.50	0.60000	2,022.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0173	805-78485	4,978.000	3.00000	14,934.00	1.25000	6,222.50	1.35000	6,720.30
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0174	805-78490	28.000	3.81000	106.68	3.00000	84.00	3.25000	91.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0175	805-78495	1,887.000	4.36000	8,227.32	3.50000	6,604.50	3.80000	7,170.60
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0176	805-78510	1,042.000	1.63000	1,698.46	2.00000	2,084.00	2.15000	2,240.30
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0177	805-78785	8.000	1,089.57000	8,716.56	850.00000	6,800.00	925.00000	7,400.00
SIGNAL DETECTOR HOUSING		EACH						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178 805-78795	1,370.000	10.90000	14,933.00	9.50000	13,015.00	10.00000	13,700.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0179 805-92504	1.000	354.11000	354.11	560.00000	560.00	600.00000	600.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0180 807-02191	2.000	1,307.48000	2,614.96	850.00000	1,700.00	900.00000	1,800.00
HANDHOLE, LIGHTING	EACH						
0181 808-06726	437.000	5.39000	2,355.43	7.50000	3,277.50	8.00000	3,496.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0182 808-09314	20.000	5.45000	109.00	5.00000	100.00	5.40000	108.00
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0183 808-10031	1,600.000	3.09000	4,944.00	1.00000	1,600.00	1.00000	1,600.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 808-10033	3,220.000	0.57000	1,835.40	1.00000	3,220.00	0.80000	2,576.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0185 808-10034	8,870.000	0.57000	5,055.90	1.00000	8,870.00	0.80000	7,096.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0186 808-10042	674.000	4.90000	3,302.60	10.00000	6,740.00	8.70000	5,863.80
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0187 808-10052	2.000	272.39000	544.78	300.00000	600.00	325.00000	650.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0188 808-10058	644.000	1.63000	1,049.72	3.00000	1,932.00	1.60000	1,030.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0189 808-10077	5.000	217.91000	1,089.55	250.00000	1,250.00	270.00000	1,350.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190	808-10101	682.000	4.63000	3,157.66	3.00000	2,046.00	8.70000	5,933.40
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.		LFT						
0191	808-12316	963.000	4.36000	4,198.68	2.25000	2,166.75	2.45000	2,359.35
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.		LFT						
0192	808-75100	2,190.000	1.35000	2,956.50	2.50000	5,475.00	2.70000	5,913.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0193	808-97222	1.000	272.39000	272.39	150.00000	150.00	160.00000	160.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL		EACH						
0194	621-02770	300.000	2.95000	885.00	1.35000	405.00	1.45000	435.00
EROSION CONTROL BLANKET		SYS						
Section Totals:				$9,170,458.78		$9,302,587.64		$9,414,017.00
Life Cycle Costs:								
Section Total with LCC:				$9,170,458.78		$9,302,587.64		$9,414,017.00

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Contract Item Totals	**$9,170,458.78**	**$9,302,587.64**	**$9,414,017.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$9,170,458.78**	**$9,302,587.64**	**9,414,017.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0001 105-06845	(1)		28,700.00000	28,700.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS							
0002 107-09367	12.000		643.00000	7,716.00	600.00000	7,200.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0003 109-08359	1.000		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL							
0004 109-08360	1.000		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL							
0005 109-08440	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							

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
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)	501,625.00000	501,625.00	760,343.46000	760,343.46		
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	245,440.12000	245,440.12	100,000.00000	100,000.00		
CLEARING RIGHT OF WAY		LS						
0013	202-02240	4,191.000	34.98000	146,601.18	30.00000	125,730.00		
PAVEMENT REMOVAL		SYS						
0014	202-02278	1,328.000	6.10000	8,100.80	20.00000	26,560.00		
CURB, CONCRETE, REMOVE		LFT						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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 202-06580	10.000		569.15000	5,691.50	1,000.00000	10,000.00		
CONTAMINATED SOIL, REMOVE	CYS							
0016 202-51330	(1)		550,000.00000	550,000.00	983,371.58000	983,371.58		
PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS							
0017 202-52710	520.000		14.63000	7,607.60	40.00000	20,800.00		
SIDEWALK CONCRETE, REMOVE	SYS							
0018 202-93135	(1)		1,000.00000	1,000.00	25,000.00000	25,000.00		
RAILROAD CROSSING, REMOVE	LS							
0019 202-93995	11.000		1,605.85000	17,664.35	350.00000	3,850.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH							
0020 202-93999	11.000		800.00000	8,800.00	800.00000	8,800.00		
SIGNAL POLE, REMOVE	EACH							
0021 202-95579	4.000		200.00000	800.00	200.00000	800.00		
SERVICE POINT, REMOVE	EACH							

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-02000	818.000	122.40000	100,123.20	100.00000	81,800.00		
EXCAVATION, COMMON	CYS						
0023 203-51223	2,863.000	48.00000	137,424.00	74.50000	213,293.50		
EXCAVATION, WATERWAY	CYS						
0024 205-12108	80,100.000	1.00000	80,100.00	1.00000	80,100.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	25,153.00000	25,153.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	3,000.00000	3,000.00	4,700.00000	4,700.00		
SWQCP PREPARATION	LS						
0027 206-51220	1,183.000	75.00000	88,725.00	45.50000	53,826.50		
EXCAVATION, WET	CYS						
0028 206-51230	174.000	66.00000	11,484.00	50.00000	8,700.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029 206-51235	(1)	400,000.00000	400,000.00	300,000.00000	300,000.00		
COFFERDAM	LS						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 207-08264	242.000	23.35000	5,650.70	35.00000	8,470.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	4,628.000	60.00000	277,680.00	50.00000	231,400.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 211-06467	50.000	225.00000	11,250.00	125.00000	6,250.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0033 211-09265	35.000	59.70000	2,089.50	120.00000	4,200.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 214-11796	73.000	6.90000	503.70	10.00000	730.00		
GEOGRID, TYPE IB	SYS						
0035 214-12239	428.000	10.00000	4,280.00	5.25000	2,247.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0036 301-12234	60.000	75.00000	4,500.00	100.00000	6,000.00		
COMPACTED AGGREGATE NO. 53	CYS						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) 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:**	
0037	302-06464	81.000	175.00000	14,175.00	155.00000	12,555.00		
SUBBASE FOR PCCP		CYS						
0038	302-07455	42.000	87.80000	3,687.60	150.00000	6,300.00		
DENSE GRADED SUBBASE		CYS						
0039	303-01180	210.000	100.00000	21,000.00	45.75000	9,607.50		
COMPACTED AGGREGATE NO. 53		TON						
0040	304-07493	131.000	155.00000	20,305.00	96.00000	12,576.00		
WIDENING WITH HMA, TYPE B		TON						
0041	304-12623	770.000	155.00000	119,350.00	260.00000	200,200.00		
HMA PATCHING FULL DEPTH, TYPE B		TON						
0042	306-08038	24,261.000	4.25000	103,109.25	5.50000	133,435.50		
MILLING, ASPHALT, 4 IN.		SYS						
0043	306-08043	315.000	0.10000	31.50	6.50000	2,047.50		
MILLING, TRANSITION		SYS						
0044	306-08432	3,797.000	9.00000	34,173.00	6.50000	24,680.50		
MILLING, APPROACH		SYS						

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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0045	401-07327	2,308.000	100.00000	230,800.00	110.00000	253,880.00		
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm		TON						
0046	401-07397	3,829.000	88.00000	336,952.00	96.00000	367,584.00		
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm		TON						
0047	401-07407	1,598.000	88.00000	140,624.00	96.00000	153,408.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0048	401-10258	17,667.000	0.40000	7,066.80	0.45000	7,950.15		
JOINT ADHESIVE, SURFACE		LFT						
0049	401-10259	17,667.000	0.60000	10,600.20	0.55000	9,716.85		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0050	401-11785	17,667.000	0.25000	4,416.75	0.15000	2,650.05		
LIQUID ASPHALT SEALANT		LFT						
0051	402-10084	923.000	112.00000	103,376.00	125.00000	115,375.00		
HMA FOR TEMPORARY PAVEMENT, TYPE B		TON						

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Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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:**	
0052 406-05520	18.000	0.01000	0.18	0.01000	0.18		
ASPHALT FOR TACK COAT	TON						
0053 503-12477	144.000	415.00000	59,760.00	460.00000	66,240.00		
TERMINAL JOINT, TYPE HMA	LFT						
0054 601-02241	698.000	6.00000	4,188.00	6.00000	4,188.00		
GUARDRAIL, REMOVE	LFT						
0055 601-06234	1.000	22,500.00000	22,500.00	22,500.00000	22,500.00		
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0056 601-12281	275.000	25.00000	6,875.00	25.00000	6,875.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057 601-12292	3.000	3,250.00000	9,750.00	3,250.00000	9,750.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0058 601-12294	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 601-94689	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0060 604-06070	1,084.000	85.00000	92,140.00	65.00000	70,460.00		
SIDEWALK, CONCRETE	SYS						
0061 604-08086	408.000	180.00000	73,440.00	250.00000	102,000.00		
CURB RAMP, CONCRETE	SYS						
0062 604-12083	68.000	250.00000	17,000.00	350.00000	23,800.00		
DETECTABLE WARNING SURFACES	SYS						
0063 604-95344	156.000	156.00000	24,336.00	175.00000	27,300.00		
HAND RAIL, PEDESTRIAN	LFT						
0064 605-06120	2,939.000	45.00000	132,255.00	45.00000	132,255.00		
CURB, CONCRETE	LFT						
0065 609-06259	384.000	250.00000	96,000.00	180.00000	69,120.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 610-07487	679.000	115.00000	78,085.00	190.00000	129,010.00		
HMA FOR APPROACHES, TYPE B	TON						
0067 610-08446	169.000	200.00000	33,800.00	90.00000	15,210.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0068 610-09108	73.000	200.00000	14,600.00	95.00000	6,935.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0069 615-06490	13.000	170.00000	2,210.00	200.00000	2,600.00		
RIGHT-OF-WAY MARKER	EACH						
0070 615-06505	3.000	800.00000	2,400.00	800.00000	2,400.00		
MONUMENT, B	EACH						
0071 615-06510	1.000	700.00000	700.00	700.00000	700.00		
MONUMENT, C	EACH						
0072 616-05688	3,641.000	70.00000	254,870.00	42.75000	155,652.75		
RIPRAP, CLASS 1	TON						
0073 616-06405	48.000	83.33000	3,999.84	70.00000	3,360.00		
RIPRAP, REVETMENT	TON						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0074	616-12246	3,323.000	4.00000	13,292.00	4.45000	14,787.35		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0075	621-01004	4.000	500.00000	2,000.00	425.00000	1,700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0076	621-06545	1.000	400.00000	400.00	1,310.00000	1,310.00		
FERTILIZER , FOR PERMANENT SEEDING		TON						
0077	621-06554	224.000	22.00000	4,928.00	8.64000	1,935.36		
SEED MIXTURE, U		LBS						
0078	621-06565	3.000	750.00000	2,250.00	730.00000	2,190.00		
MULCHING MATERIAL		TON						
0079	621-06567	1.000	1.00000	1.00	5.00000	5.00		
WATER		kGAL						
0080	621-06575	76.000	8.55000	649.80	33.50000	2,546.00		
SODDING, NURSERY		SYS						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0081	621-12612	20.000	72.50000	1,450.00	131.00000	2,620.00		
SEED MIXTURE, FLOODPLAIN		LBS						
0082	622-05638	67.000	35.00000	2,345.00	65.00000	4,355.00		
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER		EACH						
0083	622-05649	133.000	310.00000	41,230.00	360.00000	47,880.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0084	701-02936	2,280.000	111.00000	253,080.00	100.00000	228,000.00		
PILE, STEEL H, HP 14 IN. X 89 IN.		LFT						
0085	701-06011	2.000	3,600.00000	7,200.00	2,850.00000	5,700.00		
DYNAMIC PILE LOAD TEST		EACH						
0086	701-09557	127.000	125.00000	15,875.00	61.50000	7,810.50		
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0087	701-09559	2.000	3,600.00000	7,200.00	1,425.00000	2,850.00		
TEST PILE, DYNAMIC, RESTRIKE		EACH						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 701-09683	18.000	145.00000	2,610.00	150.00000	2,700.00		
PILE SHOE, HP 12 X 74	EACH						
0089 701-11645	300.000	1,750.00000	525,000.00	850.00000	255,000.00		
CORED HOLE IN ROCK, 30 IN.	LFT						
0090 701-95780	856.000	132.00000	112,992.00	140.00000	119,840.00		
PILE, STEEL H, HP 12 X 74	LFT						
0091 702-12076	7.000	2,350.00000	16,450.00	2,500.00000	17,500.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0092 702-51005	260.000	1,100.00000	286,000.00	772.00000	200,720.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0093 702-51015	312.000	380.00000	118,560.00	346.00000	107,952.00		
CONCRETE, B, FOOTINGS	CYS						
0094 702-51863	594.000	14.00000	8,316.00	20.50000	12,177.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0095 702-90915	1.800	825.00000	1,485.00	3,000.00000	5,400.00		
CONCRETE, CLASS, A	CYS						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 703-06028	50,846.000	1.35000	68,642.10	1.30000	66,099.80		
REINFORCING BARS	LBS						
0097 703-06029	199,748.000	1.50000	299,622.00	1.60000	319,596.80		
REINFORCING BARS, EPOXY COATED	LBS						
0098 703-97936	68.000	40.00000	2,720.00	40.75000	2,771.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0099 704-51002	720.000	1,250.00000	900,000.00	920.00000	662,400.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0100 706-06353	3.000	6,000.00000	18,000.00	4,000.00000	12,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0101 706-06353	1.000	10,000.00000	10,000.00	8,700.00000	8,700.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH						
0102 706-09961	491.000	115.00000	56,465.00	114.25000	56,096.75		
RAILING, CONCRETE PS-1	LFT						

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) 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:**	
0103	706-11418	508.000	75.00000	38,100.00	75.00000	38,100.00		
RAILING, STEEL PS-1		LFT						
0104	707-08158	2,185.000	550.00000	1,201,750.00	480.00000	1,048,800.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						
0105	709-51821	(1)	1.00000	1.00	8,500.00000	8,500.00		
SURFACE SEAL , BRIDGE NO 1		LS						
0106	715-05048	105.000	14.70000	1,543.50	20.00000	2,100.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0107	715-05149	98.000	76.30000	7,477.40	150.00000	14,700.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0108	715-05407	179.000	14.00000	2,506.00	14.00000	2,506.00		
PIPE, END BENT DRAIN, 6 IN.		LFT						
0109	715-09064	98.000	19.80000	1,940.40	22.00000	2,156.00		
VIDEO INSPECTION FOR PIPE		LFT						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 715-26729	2.000	7,898.00000	15,796.00	5,000.00000	10,000.00		
GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	EACH						
0111 715-46000	5.000	1,380.00000	6,900.00	1,000.00000	5,000.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0112 718-12307	145.000	10.50000	1,522.50	8.00000	1,160.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0113 720-01355	2.000	507.00000	1,014.00	525.00000	1,050.00		
INLET, CLEAN EXISTING	EACH						
0114 720-12797	21.000	825.00000	17,325.00	900.00000	18,900.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0115 720-12798	18.000	825.00000	14,850.00	900.00000	16,200.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0116 720-94840	2.000	725.00000	1,450.00	750.00000	1,500.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0117	720-96995	19.000	453.00000	8,607.00	475.00000	9,025.00		
CLEAN INLET		EACH						
0118	720-98174	6.000	3,993.00000	23,958.00	6,500.00000	39,000.00		
INLET, B15		EACH						
0119	724-03855	26.000	350.00000	9,100.00	320.00000	8,320.00		
EXPANSION JOINT SLIDING PLATE		LFT						
0120	732-11770	15.000	100.00000	1,500.00	200.00000	3,000.00		
AGGREGATE FOR DRAINAGE FILL		CYS						
0121	732-11810	402.000	24.70000	9,929.40	30.00000	12,060.00		
MODULAR BLOCK WALL		SFT						
0122	732-11811	402.000	49.25000	19,798.50	45.00000	18,090.00		
MODULAR BLOCK WALL ERECTION		SFT						
0123	801-04092	20.000	484.00000	9,680.00	400.00000	8,000.00		
TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT		SYS						

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Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) 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:**	
0124	801-04308	9.000	250.00000	2,250.00	258.00000	2,322.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0125	801-06203	56,160.000	0.25000	14,040.00	0.28000	15,724.80		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0126	801-06207	13,907.000	1.25000	17,383.75	1.19000	16,549.33		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0127	801-06217	1,296.000	1.80000	2,332.80	2.06000	2,669.76		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0128	801-06218	324.000	8.00000	2,592.00	11.97000	3,878.28		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0129	801-06625	40.000	70.00000	2,800.00	110.00000	4,400.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						

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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0130	801-06640	57.000	100.00000	5,700.00	152.00000	8,664.00		
CONSTRUCTION SIGN, A		EACH						
0131	801-06645	15.000	60.00000	900.00	59.00000	885.00		
CONSTRUCTION SIGN, B		EACH						
0132	801-06710	435.000	14.00000	6,090.00	14.00000	6,090.00		
FLASHING ARROW SIGN		DAY						
0133	801-06775	(1)	148,833.53000	148,833.53	350,000.00000	350,000.00		
MAINTAINING TRAFFIC		LS						
0134	801-07118	232.000	16.00000	3,712.00	14.00000	3,248.00		
BARRICADE, III-A		LFT						
0135	801-07119	120.000	16.00000	1,920.00	16.00000	1,920.00		
BARRICADE, III-B		LFT						
0136	801-07606	548.000	92.85000	50,881.80	65.00000	35,620.00		
TEMPORARY CROSSOVER DRAINAGE PIPE		LFT						
0137	801-08401	140.000	85.00000	11,900.00	120.00000	16,800.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER		LFT						

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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0138	801-08403	210.000	363.00000	76,230.00	120.00000	25,200.00		
TEMPORARY TRAFFIC BARRIER, TYPE 4		LFT						
0139	801-08508	850.000	100.00000	85,000.00	120.00000	102,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0140	801-11642	4.000	2,500.00000	10,000.00	5,256.00000	21,024.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0141	801-11990	12.000	5,246.00000	62,952.00	6,500.00000	78,000.00		
TEMPORARY CURB RAMP		EACH						
0142	801-12348	4.000	4,500.00000	18,000.00	5,300.00000	21,200.00		
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH						
0143	801-52817	1.000	50,000.00000	50,000.00	85,000.00000	85,000.00		
TEMPORARY CROSSOVER, B		EACH						
0144	802-05701	100.000	24.00000	2,400.00	24.00000	2,400.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						

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Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) 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:**	
0145	802-07059	2.000	100.00000	200.00	100.00000	200.00		
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0146	802-07060	5.000	75.00000	375.00	75.00000	375.00		
SIGN, SHEET, RELOCATE		EACH						
0147	802-09838	88.000	24.00000	2,112.00	24.00000	2,112.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0148	802-09840	442.000	26.00000	11,492.00	26.00000	11,492.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0149	804-11920	7.000	36.00000	252.00	36.00000	252.00		
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0150	805-01300	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0151	805-01842	2.000	1,450.00000	2,900.00	1,450.00000	2,900.00		
HANDHOLE, SIGNAL, TYPE 1		EACH						

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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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 805-01844	509.000	25.00000	12,725.00	25.00000	12,725.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0153 805-02150	28.000	525.00000	14,700.00	525.00000	14,700.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0154 805-02645	19.000	500.00000	9,500.00	500.00000	9,500.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0155 805-04133	19.000	825.00000	15,675.00	825.00000	15,675.00		
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0156 805-11374	1.000	14,459.00000	14,459.00	14,459.00000	14,459.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , MODIFIED	EACH						
0157 805-11376	2.000	15,465.00000	30,930.00	15,465.00000	30,930.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT , MODIFIED	EACH						

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Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 805-11377	6.000	16,604.00000	99,624.00	16,604.00000	99,624.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT , MODIFIED	EACH						
0159 805-11378	1.000	21,985.00000	21,985.00	21,985.00000	21,985.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT , MODIFIED	EACH						
0160 805-11381	1.000	26,530.00000	26,530.00	26,530.00000	26,530.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 55 FT , MODIFIED	EACH						
0161 805-11383	9.000	4,200.00000	37,800.00	4,200.00000	37,800.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A , MODIFIED	EACH						
0162 805-11384	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B , MODIFIED	EACH						
0163 805-11744	17.000	850.00000	14,450.00	850.00000	14,450.00		
HANDHOLE, SIGNAL, TYPE 2	EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) 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:**	
0164	805-11815	1,704.000	18.00000	30,672.00	18.00000	30,672.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0165	805-11817	28.000	875.00000	24,500.00	875.00000	24,500.00		
PEDESTRIAN PUSH BUTTON, APS		EACH						
0166	805-78205	30.000	750.00000	22,500.00	750.00000	22,500.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0167	805-78225	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0168	805-78415	4.000	4,200.00000	16,800.00	4,200.00000	16,800.00		
SPAN, CATENARY, AND TETHER		EACH						
0169	805-78420	4.000	400.00000	1,600.00	400.00000	1,600.00		
DISCONNECT HANGER		EACH						
0170	805-78445	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
SIGNAL SERVICE		EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) 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:**	
0171	805-78467	135.000	4.00000	540.00	4.00000	540.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0172	805-78470	3,370.000	0.55000	1,853.50	0.55000	1,853.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0173	805-78485	4,978.000	1.25000	6,222.50	1.25000	6,222.50		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0174	805-78490	28.000	3.00000	84.00	3.00000	84.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0175	805-78495	1,887.000	3.50000	6,604.50	3.50000	6,604.50		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0176	805-78510	1,042.000	2.00000	2,084.00	2.00000	2,084.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0177	805-78785	8.000	850.00000	6,800.00	850.00000	6,800.00		
SIGNAL DETECTOR HOUSING		EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0178	805-78795	1,370.000	9.50000	13,015.00	9.50000	13,015.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0179	805-92504	1.000	560.00000	560.00	560.00000	560.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH						
0180	807-02191	2.000	850.00000	1,700.00	850.00000	1,700.00		
HANDHOLE, LIGHTING		EACH						
0181	808-06726	437.000	7.50000	3,277.50	4.95000	2,163.15		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0182	808-09314	20.000	5.00000	100.00	5.00000	100.00		
LINE, PAINT, SOLID, BLUE, 4 IN.		LFT						
0183	808-10031	1,600.000	1.00000	1,600.00	1.00000	1,600.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0184	808-10033	3,220.000	1.00000	3,220.00	1.00000	3,220.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0185	808-10034	8,870.000	1.00000	8,870.00	1.00000	8,870.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0186	808-10042	674.000	10.00000	6,740.00	10.00000	6,740.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.		LFT						
0187	808-10052	2.000	300.00000	600.00	300.00000	600.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY		EACH						
0188	808-10058	644.000	3.00000	1,932.00	3.00000	1,932.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.		LFT						
0189	808-10077	5.000	250.00000	1,250.00	250.00000	1,250.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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:**	
0190 808-10101	682.000	3.00000	2,046.00	3.00000	2,046.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0191 808-12316	963.000	2.25000	2,166.75	4.00000	3,852.00		
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT						
0192 808-75100	2,190.000	2.50000	5,475.00	1.24000	2,715.60		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0193 808-97222	1.000	150.00000	150.00	250.00000	250.00		
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
0194 621-02770	300.000	1.35000	405.00	2.70000	810.00		
EROSION CONTROL BLANKET	SYS						
Section Totals:			$10,032,500.00		$10,077,000.00		
Life Cycle Costs:							
Section Total with LCC:			$10,032,500.00		$10,077,000.00		

Contract ID: B -39294-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 410 **Project(s):** 159323200ST3, 170133800ST3, 190162500ST3

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

Contract Description: TRAFFIC SIGNAL, BRIDGE REPLACEMENT, ASPHALT RESURFACE

Contract Item Totals	**$10,032,500.00**	**$10,077,000.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$10,032,500.00**	**$10,077,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	14,726.81000	14,726.81	25,534.92000	25,534.92
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,200.00000	3,600.00	714.36000	2,143.08	2,500.00000	7,500.00
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: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	200,000.00000	200,000.00	210,000.00000	210,000.00	210,000.00000	210,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	55,000.00000	55,000.00	57,535.65000	57,535.65	80,000.00000	80,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	133.000	16.00000	2,128.00	58.10000	7,727.30	32.00000	4,256.00
PAVEMENT REMOVAL	SYS						
0013 202-02279	301.000	7.00000	2,107.00	16.27000	4,897.27	9.00000	2,709.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-51330	(1)	240,000.00000	240,000.00	366,000.00000	366,000.00	225,000.00000	225,000.00
PRESENT STRUCTURE, REMOVE	LS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51368	178.000	10.00000	1,780.00	51.33000	9,136.74	14.00000	2,492.00
SLOPEWALL, REMOVE	SYS						
0016 202-99187	370.000	5.00000	1,850.00	5.90000	2,183.00	5.00000	1,850.00
FENCE, FARM FIELD, REMOVE	LFT						
0017 203-02000	3,941.000	38.00000	149,758.00	19.24000	75,824.84	37.00000	145,817.00
EXCAVATION, COMMON	CYS						
0018 203-02070	25.000	1.00000	25.00	20.93000	523.25	60.00000	1,500.00
BORROW	CYS						
0019 205-11626	1.000	7,500.00000	7,500.00	13,033.15000	13,033.15	5,000.00000	5,000.00
PUMP AROUND	EACH						
0020 205-12108	36,000.000	1.00000	36,000.00	1.00000	36,000.00	1.00000	36,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	17,000.00000	17,000.00	5,879.74000	5,879.74	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,500.00000	3,500.00	2,912.39000	2,912.39	5,000.00000	5,000.00
SWQCP PREPARATION	LS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 206-51230	407.000	32.00000	13,024.00	49.41000	20,109.87	54.00000	21,978.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	2,058.000	27.00000	55,566.00	25.04000	51,532.32	42.00000	86,436.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	1,435.000	50.00000	71,750.00	59.73000	85,712.55	55.00000	78,925.00
B BORROW	CYS						
0026 211-09266	2,780.000	50.00000	139,000.00	61.72000	171,581.60	55.00000	152,900.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-12239	1,194.000	6.00000	7,164.00	6.59000	7,868.46	6.00000	7,164.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0028 301-12233	425.000	56.00000	23,800.00	63.15000	26,838.75	70.00000	29,750.00
COMPACTED AGGREGATE NO. 8	CYS						
0029 301-12234	574.000	79.00000	45,346.00	64.61000	37,086.14	90.00000	51,660.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	302-06464	52.000	140.00000	7,280.00	115.55000	6,008.60	97.00000	5,044.00
SUBBASE FOR PCCP		CYS						
0032	306-08043	371.000	12.00000	4,452.00	16.61000	6,162.31	12.00000	4,452.00
MILLING, TRANSITION		SYS						
0033	401-07328	138.000	210.00000	28,980.00	230.79000	31,849.02	210.00000	28,980.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0034	401-07398	176.000	210.00000	36,960.00	230.79000	40,619.04	210.00000	36,960.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0035	401-07408	466.000	165.00000	76,890.00	181.34000	84,504.44	165.00000	76,890.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0036	401-10258	1,937.000	1.25000	2,421.25	1.37000	2,653.69	1.25000	2,421.25
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	1,807.000	1.25000	2,258.75	1.37000	2,475.59	1.25000	2,258.75
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-11785	2,169.000	1.00000	2,169.00	1.10000	2,385.90	1.00000	2,169.00
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	2,919.000	3.00000	8,757.00	3.30000	9,632.70	3.00000	8,757.00
ASPHALT FOR TACK COAT	SYS						
0040 408-07478	1.000	9,500.00000	9,500.00	4,396.06000	4,396.06	5,000.00000	5,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 503-12477	70.000	450.00000	31,500.00	445.85000	31,209.50	345.00000	24,150.00
TERMINAL JOINT, TYPE HMA	LFT						
0042 601-01522	2.000	2,700.00000	5,400.00	2,967.35000	5,934.70	2,700.00000	5,400.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0043 601-02241	509.000	3.00000	1,527.00	3.30000	1,679.70	3.00000	1,527.00
GUARDRAIL, REMOVE	LFT						
0044 601-06246	2.000	25,500.00000	51,000.00	28,024.90000	56,049.80	25,500.00000	51,000.00
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	601-09238	11.000	70.00000	770.00	76.93000	846.23	70.00000	770.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0046	601-12281	50.000	25.00000	1,250.00	27.48000	1,374.00	25.00000	1,250.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0047	601-12289	4.000	1,100.00000	4,400.00	1,208.92000	4,835.68	1,100.00000	4,400.00
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						
0048	601-12291	4.000	3,500.00000	14,000.00	3,846.56000	15,386.24	3,500.00000	14,000.00
GUARDRAIL, MGS, TRANSITION WITH CURB		EACH						
0049	601-99105	75.000	27.00000	2,025.00	29.67000	2,225.25	27.00000	2,025.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0050	602-01064	90.000	172.00000	15,480.00	218.70000	19,683.00	220.00000	19,800.00
CONCRETE BARRIER		LFT						
0051	602-06729	21.000	17.00000	357.00	18.15000	381.15	18.90000	396.90
BARRIER, DELINEATOR		EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 602-11938	12.300	875.00000	10,762.50	505.55000	6,218.27	850.00000	10,455.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0053 603-06040	220.000	20.00000	4,400.00	21.98000	4,835.60	20.00000	4,400.00
FENCE, FARM FIELD, 47 IN.	LFT						
0054 605-06125	44.000	86.00000	3,784.00	124.19000	5,464.36	41.00000	1,804.00
CURB, CONCRETE, MODIFIED	LFT						
0055 605-52807	424.000	40.00000	16,960.00	56.05000	23,765.20	44.00000	18,656.00
CURB AND GUTTER, COMBINED	LFT						
0056 606-12400	1,445.000	6.00000	8,670.00	1.25000	1,806.25	2.00000	2,890.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0057 609-06259	206.000	168.00000	34,608.00	169.33000	34,881.98	130.00000	26,780.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 615-06505	2.000	900.00000	1,800.00	989.12000	1,978.24	900.00000	1,800.00
MONUMENT, B	EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-06405 RIPRAP, REVETMENT	540.000 TON	60.00000	32,400.00	57.05000	30,807.00	70.00000	37,800.00
0060 616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	742.000 SYS	6.00000	4,452.00	6.83000	5,067.86	4.00000	2,968.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	384.66000	769.32	350.00000	700.00
0062 621-02770 EROSION CONTROL BLANKET	3,022.000 SYS	2.20000	6,648.40	2.88000	8,703.36	2.62000	7,917.64
0063 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	500.00000	500.00	983.62000	983.62	895.00000	895.00
0064 621-06554 SEED MIXTURE, U	58.000 LBS	5.00000	290.00	12.36000	716.88	11.25000	652.50
0065 621-06560 MULCHED SEEDING U	1,265.000 SYS	1.40000	1,771.00	1.67000	2,112.55	1.52000	1,922.80

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 621-12612	7.000	150.00000	1,050.00	197.82000	1,384.74	180.00000	1,260.00
SEED MIXTURE, FLOODPLAIN	LBS						
0067 627-11647	6,000.000	5.00000	30,000.00	5.50000	33,000.00	6.88000	41,280.00
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0068 628-09403	12.000	3,300.00000	39,600.00	2,234.30000	26,811.60	2,500.00000	30,000.00
FIELD OFFICE, C	MOS						
0069 629-12029	4,287.000	6.00000	25,722.00	6.59000	28,251.33	6.00000	25,722.00
PLANT GROWTH LAYER	SYS						
0070 701-06011	4.000	2,500.00000	10,000.00	3,153.60000	12,614.40	1,500.00000	6,000.00
DYNAMIC PILE LOAD TEST	EACH						
0071 701-08253	18.000	600.00000	10,800.00	841.13000	15,140.34	2,300.00000	41,400.00
PILE, SLEEVES	EACH						
0072 701-09557	266.000	72.00000	19,152.00	100.41000	26,709.06	150.00000	39,900.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0073 701-09559	4.000	1,500.00000	6,000.00	1,903.12000	7,612.48	1,500.00000	6,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074	701-09665	2,890.000	107.00000	309,230.00	97.19000	280,879.10	125.00000	361,250.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.		LFT						
0075	701-09824	200.000	25.00000	5,000.00	109.48000	21,896.00	450.00000	90,000.00
PREBORED HOLE, 18 IN.		LFT						
0076	702-51005	192.500	700.00000	134,750.00	982.11000	189,056.18	640.00000	123,200.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0077	702-51015	77.400	450.00000	34,830.00	739.21000	57,214.85	375.00000	29,025.00
CONCRETE, B, FOOTINGS		CYS						
0078	702-92857	41.600	900.00000	37,440.00	1,196.00000	49,753.60	775.00000	32,240.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0079	703-06028	32,194.000	1.60000	51,510.40	1.38000	44,427.72	1.43000	46,037.42
REINFORCING BARS		LBS						
0080	703-06029	118,026.000	1.57000	185,300.82	1.37000	161,695.62	1.50000	177,039.00
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	703-97936	36.000	50.00000	1,800.00	34.72000	1,249.92	48.65000	1,751.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0082	704-51002	308.600	900.00000	277,740.00	906.54000	279,758.24	810.00000	249,966.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0083	706-11600	45.200	535.00000	24,182.00	719.86000	32,537.67	550.00000	24,860.00
RAILING, CONCRETE FC		CYS						
0084	706-11620	4.000	1,700.00000	6,800.00	1,104.51000	4,418.04	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0085	707-09865	936.000	573.00000	536,328.00	511.89000	479,129.04	590.00000	552,240.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						
0086	709-51821	(1)	14,000.00000	14,000.00	1.10000	1.10	12,186.00000	12,186.00
SURFACE SEAL		LS						
0087	715-05048	355.000	10.00000	3,550.00	18.86000	6,695.30	18.00000	6,390.00
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 718-12307	277.000	3.00000	831.00	6.85000	1,897.45	7.00000	1,939.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0089 718-52610	24.000	96.00000	2,304.00	73.18000	1,756.32	90.00000	2,160.00
AGGREGATE FOR UNDERDRAINS	CYS						
0090 720-01894	2.000	1,800.00000	3,600.00	1,347.57000	2,695.14	2,400.00000	4,800.00
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 15	EACH						
0091 731-93945	4,275.000	38.00000	162,450.00	36.83000	157,448.25	30.00000	128,250.00
FACE PANELS, CONCRETE	SFT						
0092 731-93946	4,275.000	13.00000	55,575.00	24.77000	105,891.75	13.00000	55,575.00
WALL ERECTION	SFT						
0093 731-93947	255.000	37.00000	9,435.00	68.54000	17,477.70	26.00000	6,630.00
LEVELING PAD, CONCRETE	LFT						
0094 801-04308	10.000	250.00000	2,500.00	274.75000	2,747.50	319.00000	3,190.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 801-06625	86.000	112.00000	9,632.00	123.09000	10,585.74	168.00000	14,448.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	90.000	186.00000	16,740.00	204.42000	18,397.80	268.00000	24,120.00
CONSTRUCTION SIGN, A	EACH						
0099 801-06645	13.000	63.00000	819.00	69.24000	900.12	105.00000	1,365.00
CONSTRUCTION SIGN, B	EACH						
0100 801-06710	54.000	9.00000	486.00	9.89000	534.06	13.00000	702.00
FLASHING ARROW SIGN	DAY						
0101 801-06775	(1)	325,000.00000	325,000.00	218,032.23000	218,032.23	190,000.00000	190,000.00
MAINTAINING TRAFFIC	LS						
0102 801-07024	4.000	8,000.00000	32,000.00	8,792.13000	35,168.52	8,000.00000	32,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0103 801-07118	348.000	12.00000	4,176.00	13.19000	4,590.12	13.15000	4,576.20
BARRICADE, III-A	LFT						
0104 801-08401	1,790.000	48.00000	85,920.00	41.64000	74,535.60	60.00000	107,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105	801-11642	13.000	4,000.00000	52,000.00	4,396.06000	57,148.78	4,865.00000	63,245.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0106	801-12324	64.000	60.00000	3,840.00	60.00000	3,840.00	60.00000	3,840.00
LAW ENFORCEMENT OFFICER		HRS						
0107	802-04893	1.000	500.00000	500.00	384.66000	384.66	250.00000	250.00
REFERENCE POST		EACH						
0108	802-05702	34.000	22.00000	748.00	24.18000	822.12	22.00000	748.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0109	802-09842	18.000	35.00000	630.00	38.47000	692.46	35.00000	630.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0110	808-06702	728.000	1.74000	1,266.72	1.91000	1,390.48	0.74000	538.72
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.		LFT						
0111	808-06703	2,910.000	0.67000	1,949.70	0.74000	2,153.40	0.58000	1,687.80
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-06713	1,000.000	0.60000	600.00	0.66000	660.00	0.29000	290.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0113 808-06714	1,000.000	0.60000	600.00	0.66000	660.00	0.29000	290.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0114 808-12032	8,730.000	0.74000	6,460.20	0.81000	7,071.30	0.63000	5,499.90
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-75245	2,910.000	0.67000	1,949.70	0.74000	2,153.40	0.58000	1,687.80
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0116 808-75996	13.000	25.00000	325.00	8.79000	114.27	218.00000	2,834.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	13.000	500.00000	6,500.00	164.85000	2,143.05	296.00000	3,848.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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) BEATY CONSTRUCTION INC Unit Price	(1) BEATY CONSTRUCTION INC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC 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:**	
0118 109-12573	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
SPECIAL MAINTENANCE , DETOUR ROUTE PATCHING	DOL						
0119 202-95027	2.000	600.00000	1,200.00	659.41000	1,318.82	1,400.00000	2,800.00
IMPACT ATTENUATOR, REMOVE	EACH						
0120 801-06207	3,255.000	1.15000	3,743.25	1.26000	4,101.30	1.05000	3,417.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0121 801-06208	3,945.000	2.00000	7,890.00	2.20000	8,679.00	1.45000	5,720.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
Section Totals:			$4,122,283.69		$4,198,890.67		$4,216,000.00
Life Cycle Costs:							
Section Total with LCC:			$4,122,283.69		$4,198,890.67		$4,216,000.00
Contract Item Totals			**$4,122,283.69**		**$4,198,890.67**		**$4,216,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,122,283.69**		**$4,198,890.67**		**4,216,000.00**

Contract ID: B -39822-A
Letting Date: February 09, 2022
Call Order: 430
Contract Time: 10/15/23 COMPLETION DATE
Contract Description: BRIDGE REPLACEMENT

Counties: MARION
District(s): Greenfield
Project(s): 170087700ST3
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	12,500.00000	12,500.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,500.00000	4,500.00	1,079.23000	3,237.69	1,300.00000	3,900.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	220,000.00000	220,000.00	224,611.96000	224,611.96	230,183.08000	230,183.08
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	12,000.00000	12,000.00	89,844.78000	89,844.78	78,727.59000	78,727.59
CLEARING RIGHT OF WAY	LS						
0012 202-02240	133.000	0.01000	1.33	37.59000	4,999.47	18.00000	2,394.00
PAVEMENT REMOVAL	SYS						
0013 202-02279	301.000	10.60000	3,190.60	21.44000	6,453.44	7.00000	2,107.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-51330	(1)	1,126,944.26000	1,126,944.26	299,671.81000	299,671.81	219,000.00000	219,000.00
PRESENT STRUCTURE, REMOVE	LS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-51368	178.000	36.03000	6,413.34	28.09000	5,000.02	35.00000	6,230.00
SLOPEWALL, REMOVE		SYS						
0016	202-99187	370.000	5.80000	2,146.00	5.00000	1,850.00	4.00000	1,480.00
FENCE, FARM FIELD, REMOVE		LFT						
0017	203-02000	3,941.000	10.00000	39,410.00	45.43000	179,039.63	37.00000	145,817.00
EXCAVATION, COMMON		CYS						
0018	203-02070	25.000	100.00000	2,500.00	0.01000	0.25	60.00000	1,500.00
BORROW		CYS						
0019	205-11626	1.000	13,000.00000	13,000.00	22,029.06000	22,029.06	5,000.00000	5,000.00
PUMP AROUND		EACH						
0020	205-12108	36,000.000	1.00000	36,000.00	1.00000	36,000.00	1.00000	36,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	9,600.00000	9,600.00	4,316.91000	4,316.91	4,800.00000	4,800.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	3,300.00000	3,300.00	2,650.00000	2,650.00	3,000.00000	3,000.00
SWQCP PREPARATION		LS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 206-51230	407.000	37.00000	15,059.00	31.98000	13,015.86	58.00000	23,606.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	2,058.000	25.00000	51,450.00	38.55000	79,335.90	40.00000	82,320.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	1,435.000	51.00000	73,185.00	65.34000	93,762.90	67.00000	96,145.00
B BORROW	CYS						
0026 211-09266	2,780.000	46.00000	127,880.00	60.00000	166,800.00	67.00000	186,260.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-12239	1,194.000	7.25000	8,656.50	2.79000	3,331.26	3.80000	4,537.20
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0028 301-12233	425.000	66.00000	28,050.00	76.72000	32,606.00	80.00000	34,000.00
COMPACTED AGGREGATE NO. 8	CYS						
0029 301-12234	574.000	66.00000	37,884.00	66.47000	38,153.78	90.00000	51,660.00
COMPACTED AGGREGATE NO. 53	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	302-06464	52.000	134.00000	6,968.00	139.76000	7,267.52	195.00000	10,140.00
SUBBASE FOR PCCP		CYS						
0032	306-08043	371.000	12.00000	4,452.00	20.54000	7,620.34	9.97000	3,698.87
MILLING, TRANSITION		SYS						
0033	401-07328	138.000	210.00000	28,980.00	164.22000	22,662.36	230.00000	31,740.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0034	401-07398	176.000	210.00000	36,960.00	182.63000	32,142.88	170.00000	29,920.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0035	401-07408	466.000	165.00000	76,890.00	111.97000	52,178.02	150.00000	69,900.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0036	401-10258	1,937.000	1.25000	2,421.25	0.49000	949.13	2.21000	4,280.77
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	1,807.000	1.25000	2,258.75	0.58000	1,048.06	1.82000	3,288.74
JOINT ADHESIVE, INTERMEDIATE		LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	401-11785	2,169.000	1.00000	2,169.00	0.33000	715.77	0.70000	1,518.30
LIQUID ASPHALT SEALANT		LFT						
0039	406-05521	2,919.000	3.00000	8,757.00	0.01000	29.19	0.12000	350.28
ASPHALT FOR TACK COAT		SYS						
0040	408-07478	1.000	2,600.00000	2,600.00	3,786.85000	3,786.85	2,000.00000	2,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0041	503-12477	70.000	350.00000	24,500.00	305.44000	21,380.80	320.00000	22,400.00
TERMINAL JOINT, TYPE HMA		LFT						
0042	601-01522	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	2,600.00000	5,200.00
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0043	601-02241	509.000	3.00000	1,527.00	3.00000	1,527.00	5.00000	2,545.00
GUARDRAIL, REMOVE		LFT						
0044	601-06246	2.000	25,500.00000	51,000.00	25,500.00000	51,000.00	28,270.00000	56,540.00
IMPACT ATTENUATOR, R2-W1, TL-3		EACH						

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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	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 601-09238	11.000	70.00000	770.00	70.00000	770.00	25.00000	275.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0046 601-12281	50.000	25.00000	1,250.00	25.00000	1,250.00	30.00000	1,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12289	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,140.00000	4,560.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0048 601-12291	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,610.00000	14,440.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0049 601-99105	75.000	27.00000	2,025.00	27.00000	2,025.00	34.00000	2,550.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 602-01064	90.000	400.00000	36,000.00	197.31000	17,757.90	199.00000	17,910.00
CONCRETE BARRIER	LFT						
0051 602-06729	21.000	18.90000	396.90	21.58000	453.18	14.30000	300.30
BARRIER, DELINEATOR	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 602-11938	12.300	1,600.00000	19,680.00	1,210.71000	14,891.73	460.00000	5,658.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0053 603-06040	220.000	20.00000	4,400.00	20.00000	4,400.00	29.50000	6,490.00
FENCE, FARM FIELD, 47 IN.	LFT						
0054 605-06125	44.000	112.93000	4,968.92	115.06000	5,062.64	51.00000	2,244.00
CURB, CONCRETE, MODIFIED	LFT						
0055 605-52807	424.000	50.72000	21,505.28	36.10000	15,306.40	51.00000	21,624.00
CURB AND GUTTER, COMBINED	LFT						
0056 606-12400	1,445.000	1.14000	1,647.30	7.56000	10,924.20	1.14000	1,647.30
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0057 609-06259	206.000	143.00000	29,458.00	172.12000	35,456.72	195.00000	40,170.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00	608.00000	1,216.00
MONUMENT, B	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-06405	540.000	69.00000	37,260.00	104.32000	56,332.80	91.20000	49,248.00
RIPRAP, REVETMENT	TON						
0060 616-12249	742.000	5.40000	4,006.80	2.69000	1,995.98	5.00000	3,710.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0061 621-01004	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	3,022.000	2.20000	6,648.40	2.20000	6,648.40	2.20000	6,648.40
EROSION CONTROL BLANKET	SYS						
0063 621-06545	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06554	58.000	5.00000	290.00	5.00000	290.00	5.00000	290.00
SEED MIXTURE, U	LBS						
0065 621-06560	1,265.000	1.40000	1,771.00	1.40000	1,771.00	1.40000	1,771.00
MULCHED SEEDING U	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 621-12612	7.000	150.00000	1,050.00	150.00000	1,050.00	150.00000	1,050.00
SEED MIXTURE, FLOODPLAIN	LBS						
0067 627-11647	6,000.000	5.00000	30,000.00	5.00000	30,000.00	13.00000	78,000.00
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0068 628-09403	12.000	2,500.00000	30,000.00	3,669.37000	44,032.44	2,000.00000	24,000.00
FIELD OFFICE, C	MOS						
0069 629-12029	4,287.000	5.35000	22,935.45	11.69000	50,115.03	6.00000	25,722.00
PLANT GROWTH LAYER	SYS						
0070 701-06011	4.000	2,200.00000	8,800.00	4,521.71000	18,086.84	4,500.00000	18,000.00
DYNAMIC PILE LOAD TEST	EACH						
0071 701-08253	18.000	1,060.00000	19,080.00	1,319.66000	23,753.88	950.00000	17,100.00
PILE, SLEEVES	EACH						
0072 701-09557	266.000	130.00000	34,580.00	78.24000	20,811.84	75.00000	19,950.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0073 701-09559	4.000	2,200.00000	8,800.00	1,770.34000	7,081.36	2,400.00000	9,600.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 701-09665	2,890.000	78.00000	225,420.00	130.01000	375,728.90	120.00000	346,800.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0075 701-09824	200.000	380.00000	76,000.00	675.09000	135,018.00	200.00000	40,000.00
PREBORED HOLE, 18 IN.	LFT						
0076 702-51005	192.500	680.00000	130,900.00	863.16000	166,158.30	1,100.00000	211,750.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0077 702-51015	77.400	369.00000	28,560.60	551.88000	42,715.51	875.00000	67,725.00
CONCRETE, B, FOOTINGS	CYS						
0078 702-92857	41.600	900.00000	37,440.00	1,311.67000	54,565.47	1,800.00000	74,880.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0079 703-06028	32,194.000	1.20000	38,632.80	1.39000	44,749.66	1.50000	48,291.00
REINFORCING BARS	LBS						
0080 703-06029	118,026.000	1.25000	147,532.50	1.40000	165,236.40	1.60000	188,841.60
REINFORCING BARS, EPOXY COATED	LBS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 703-97936	36.000	50.00000	1,800.00	50.59000	1,821.24	32.11000	1,155.96
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082 704-51002	308.600	646.00000	199,355.60	1,009.08000	311,402.09	900.00000	277,740.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0083 706-11600	45.200	550.00000	24,860.00	600.00000	27,120.00	655.00000	29,606.00
RAILING, CONCRETE FC	CYS						
0084 706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	1,005.00000	4,020.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0085 707-09865	936.000	500.00000	468,000.00	573.92000	537,189.12	620.00000	580,320.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0086 709-51821	(1)	1,500.00000	1,500.00	12,186.00000	12,186.00	12,186.00000	12,186.00
SURFACE SEAL	LS						
0087 715-05048	355.000	14.00000	4,970.00	32.41000	11,505.55	31.00000	11,005.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 718-12307	277.000		7.00000	1,939.00	1.68000	465.36	1.94000	537.38
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS							
0089 718-52610	24.000		51.00000	1,224.00	62.16000	1,491.84	77.00000	1,848.00
AGGREGATE FOR UNDERDRAINS	CYS							
0090 720-01894	2.000		1,810.00000	3,620.00	1,429.71000	2,859.42	2,202.83000	4,405.66
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 15	EACH							
0091 731-93945	4,275.000		32.00000	136,800.00	33.29000	142,314.75	38.00000	162,450.00
FACE PANELS, CONCRETE	SFT							
0092 731-93946	4,275.000		15.00000	64,125.00	17.50000	74,812.50	28.00000	119,700.00
WALL ERECTION	SFT							
0093 731-93947	255.000		31.00000	7,905.00	63.82000	16,274.10	55.00000	14,025.00
LEVELING PAD, CONCRETE	LFT							
0094 801-04308	10.000		319.00000	3,190.00	319.00000	3,190.00	250.00000	2,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 801-06625	86.000	168.00000	14,448.00	168.00000	14,448.00	112.00000	9,632.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	90.000	268.00000	24,120.00	268.00000	24,120.00	186.00000	16,740.00
CONSTRUCTION SIGN, A	EACH						
0099 801-06645	13.000	105.00000	1,365.00	105.00000	1,365.00	63.00000	819.00
CONSTRUCTION SIGN, B	EACH						
0100 801-06710	54.000	13.00000	702.00	13.00000	702.00	9.00000	486.00
FLASHING ARROW SIGN	DAY						
0101 801-06775	(1)	100,000.00000	100,000.00	110,250.78000	110,250.78	320,000.00000	320,000.00
MAINTAINING TRAFFIC	LS						
0102 801-07024	4.000	8,000.00000	32,000.00	8,000.00000	32,000.00	6,100.00000	24,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0103 801-07118	348.000	13.15000	4,576.20	13.15000	4,576.20	12.00000	4,176.00
BARRICADE, III-A	LFT						
0104 801-08401	1,790.000	49.10000	87,889.00	72.77000	130,258.30	40.00000	71,600.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 801-11642	13.000	4,865.00000	63,245.00	4,865.00000	63,245.00	4,000.00000	52,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0106 801-12324	64.000	60.00000	3,840.00	60.00000	3,840.00	60.00000	3,840.00
LAW ENFORCEMENT OFFICER	HRS						
0107 802-04893	1.000	281.00000	281.00	300.00000	300.00	281.00000	281.00
REFERENCE POST	EACH						
0108 802-05702	34.000	22.00000	748.00	22.00000	748.00	24.00000	816.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0109 802-09842	18.000	35.00000	630.00	35.00000	630.00	27.00000	486.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0110 808-06702	728.000	0.74000	538.72	0.74000	538.72	1.74000	1,266.72
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0111 808-06703	2,910.000	0.58000	1,687.80	0.58000	1,687.80	0.67000	1,949.70
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-06713	1,000.000	0.29000	290.00	0.29000	290.00	0.60000	600.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0113 808-06714	1,000.000	0.29000	290.00	0.29000	290.00	0.60000	600.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0114 808-12032	8,730.000	0.63000	5,499.90	0.63000	5,499.90	0.74000	6,460.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-75245	2,910.000	0.58000	1,687.80	0.58000	1,687.80	0.67000	1,949.70
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0116 808-75996	13.000	20.00000	260.00	106.04000	1,378.52	36.00000	468.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	13.000	296.00000	3,848.00	296.00000	3,848.00	300.00000	3,900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	(6) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 109-12573	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
SPECIAL MAINTENANCE , DETOUR ROUTE PATCHING	DOL						
0119 202-95027	2.000	1,500.00000	3,000.00	600.00000	1,200.00	1,620.00000	3,240.00
IMPACT ATTENUATOR, REMOVE	EACH						
0120 801-06207	3,255.000	1.05000	3,417.75	1.05000	3,417.75	1.15000	3,743.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0121 801-06208	3,945.000	1.45000	5,720.25	1.45000	5,720.25	2.00000	7,890.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
Section Totals:			$4,463,442.00		$4,492,239.21		$4,636,000.00
Life Cycle Costs:							
Section Total with LCC:			$4,463,442.00		$4,492,239.21		$4,636,000.00
Contract Item Totals			**$4,463,442.00**		**$4,492,239.21**		**$4,636,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,463,442.00**		**$4,492,239.21**		**4,636,000.00**

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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

Contract Description: BRIDGE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS 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)	55,000.00000	55,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	3,200.00000	9,600.00				
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: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	235,000.00000	235,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	115,000.00000	115,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	133.000	65.00000	8,645.00				
PAVEMENT REMOVAL	SYS						
0013 202-02279	301.000	15.00000	4,515.00				
CURB AND GUTTER, REMOVE	LFT						
0014 202-51330	(1)	237,617.00000	237,617.00				
PRESENT STRUCTURE, REMOVE	LS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51368	178.000	45.00000	8,010.00				
SLOPEWALL, REMOVE	SYS						
0016 202-99187	370.000	25.00000	9,250.00				
FENCE, FARM FIELD, REMOVE	LFT						
0017 203-02000	3,941.000	41.00000	161,581.00				
EXCAVATION, COMMON	CYS						
0018 203-02070	25.000	68.00000	1,700.00				
BORROW	CYS						
0019 205-11626	1.000	40,000.00000	40,000.00				
PUMP AROUND	EACH						
0020 205-12108	36,000.000	1.00000	36,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	48,000.00000	48,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	6,500.00000	6,500.00				
SWQCP PREPARATION	LS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 206-51230	407.000	68.00000	27,676.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	2,058.000	45.00000	92,610.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	1,435.000	52.00000	74,620.00				
B BORROW	CYS						
0026 211-09266	2,780.000	55.00000	152,900.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-12239	1,194.000	6.00000	7,164.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0028 301-12233	425.000	82.00000	34,850.00				
COMPACTED AGGREGATE NO. 8	CYS						
0029 301-12234	574.000	72.00000	41,328.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 302-06464	52.000	110.00000	5,720.00				
SUBBASE FOR PCCP	CYS						
0032 306-08043	371.000	15.00000	5,565.00				
MILLING, TRANSITION	SYS						
0033 401-07328	138.000	212.00000	29,256.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	176.000	212.00000	37,312.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07408	466.000	168.00000	78,288.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036 401-10258	1,937.000	1.30000	2,518.10				
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	1,807.000	1.30000	2,349.10				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	2,169.000	1.05000	2,277.45				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 406-05521	2,919.000	3.05000	8,902.95				
ASPHALT FOR TACK COAT	SYS						
0040 408-07478	1.000	1,120.00000	1,120.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 503-12477	70.000	382.00000	26,740.00				
TERMINAL JOINT, TYPE HMA	LFT						
0042 601-01522	2.000	2,720.00000	5,440.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0043 601-02241	509.000	8.00000	4,072.00				
GUARDRAIL, REMOVE	LFT						
0044 601-06246	2.000	27,000.00000	54,000.00				
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0045 601-09238	11.000	72.00000	792.00				
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12281	50.000	27.00000	1,350.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12289	4.000	1,150.00000	4,600.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0048 601-12291	4.000	3,600.00000	14,400.00				
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0049 601-99105	75.000	29.00000	2,175.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 602-01064	90.000	205.00000	18,450.00				
CONCRETE BARRIER	LFT						
0051 602-06729	21.000	15.00000	315.00				
BARRIER, DELINEATOR	EACH						
0052 602-11938	12.300	465.00000	5,719.50				
CONCRETE BARRIER, MODIFIED SECTION	CYS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 603-06040	220.000	22.00000	4,840.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0054 605-06125	44.000	75.00000	3,300.00				
CURB, CONCRETE, MODIFIED	LFT						
0055 605-52807	424.000	61.00000	25,864.00				
CURB AND GUTTER, COMBINED	LFT						
0056 606-12400	1,445.000	4.70000	6,791.50				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0057 609-06259	206.000	208.00000	42,848.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 615-06505	2.000	905.00000	1,810.00				
MONUMENT, B	EACH						
0059 616-06405	540.000	79.00000	42,660.00				
RIPRAP, REVETMENT	TON						
0060 616-12249	742.000	4.77000	3,539.34				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-01004	2.000	255.00000	510.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	3,022.000	2.55000	7,706.10				
EROSION CONTROL BLANKET	SYS						
0063 621-06545	1.000	505.00000	505.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06554	58.000	5.25000	304.50				
SEED MIXTURE, U	LBS						
0065 621-06560	1,265.000	1.45000	1,834.25				
MULCHED SEEDING U	SYS						
0066 621-12612	7.000	155.00000	1,085.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0067 627-11647	6,000.000	6.00000	36,000.00				
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0068 628-09403	12.000	1,800.00000	21,600.00				
FIELD OFFICE, C	MOS						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 629-12029	4,287.000	8.00000	34,296.00				
PLANT GROWTH LAYER	SYS						
0070 701-06011	4.000	2,800.00000	11,200.00				
DYNAMIC PILE LOAD TEST	EACH						
0071 701-08253	18.000	805.00000	14,490.00				
PILE, SLEEVES	EACH						
0072 701-09557	266.000	135.00000	35,910.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0073 701-09559	4.000	2,750.00000	11,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0074 701-09665	2,890.000	135.00000	390,150.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0075 701-09824	200.000	805.00000	161,000.00				
PREBORED HOLE, 18 IN.	LFT						
0076 702-51005	192.500	1,120.00000	215,600.00				
CONCRETE, A, SUBSTRUCTURE	CYS						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 702-51015	77.400	805.00000	62,307.00				
CONCRETE, B, FOOTINGS	CYS						
0078 702-92857	41.600	1,250.00000	52,000.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0079 703-06028	32,194.000	1.50000	48,291.00				
REINFORCING BARS	LBS						
0080 703-06029	118,026.000	1.55000	182,940.30				
REINFORCING BARS, EPOXY COATED	LBS						
0081 703-97936	36.000	48.00000	1,728.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082 704-51002	308.600	925.00000	285,455.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0083 706-11600	45.200	705.00000	31,866.00				
RAILING, CONCRETE FC	CYS						

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Letting Date: February 09, 2022 **District(s):** Greenfield

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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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 706-11620	4.000	1,320.00000	5,280.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0085 707-09865	936.000	460.00000	430,560.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0086 709-51821	(1)	13,000.00000	13,000.00				
SURFACE SEAL	LS						
0087 715-05048	355.000	9.00000	3,195.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0088 718-12307	277.000	3.45000	955.65				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0089 718-52610	24.000	110.00000	2,640.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0090 720-01894	2.000	2,200.00000	4,400.00				
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 15	EACH						

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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	(7) HIS CONSTRUCTORS INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	731-93945	4,275.000	40.00000	171,000.00				
FACE PANELS, CONCRETE		SFT						
0092	731-93946	4,275.000	18.00000	76,950.00				
WALL ERECTION		SFT						
0093	731-93947	255.000	45.00000	11,475.00				
LEVELING PAD, CONCRETE		LFT						
0094	801-04308	10.000	255.00000	2,550.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0097	801-06625	86.000	115.00000	9,890.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0098	801-06640	90.000	189.00000	17,010.00				
CONSTRUCTION SIGN, A		EACH						
0099	801-06645	13.000	68.00000	884.00				
CONSTRUCTION SIGN, B		EACH						
0100	801-06710	54.000	12.00000	648.00				
FLASHING ARROW SIGN		DAY						

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Letting Date: February 09, 2022 **District(s):** Greenfield

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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	(7) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-06775	(1)	286,317.02000	286,317.02				
MAINTAINING TRAFFIC	LS						
0102 801-07024	4.000	8,500.00000	34,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0103 801-07118	348.000	14.00000	4,872.00				
BARRICADE, III-A	LFT						
0104 801-08401	1,790.000	78.00000	139,620.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0105 801-11642	13.000	4,200.00000	54,600.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0106 801-12324	64.000	60.00000	3,840.00				
LAW ENFORCEMENT OFFICER	HRS						
0107 802-04893	1.000	285.00000	285.00				
REFERENCE POST	EACH						

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Letting Date: February 09, 2022 **District(s):** Greenfield

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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	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 802-05702	34.000	25.00000	850.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0109 802-09842	18.000	38.00000	684.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0110 808-06702	728.000	1.78000	1,295.84				
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0111 808-06703	2,910.000	0.78000	2,269.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0112 808-06713	1,000.000	0.70000	700.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0113 808-06714	1,000.000	0.70000	700.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0114 808-12032	8,730.000	0.86000	7,507.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-75245	2,910.000	0.78000	2,269.80				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0116 808-75996	13.000	150.00000	1,950.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	13.000	160.00000	2,080.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0118 109-12573	25,000.000	1.00000	25,000.00				
SPECIAL MAINTENANCE , DETOUR ROUTE PATCHING	DOL						
0119 202-95027	2.000	705.00000	1,410.00				
IMPACT ATTENUATOR, REMOVE	EACH						
0120 801-06207	3,255.000	1.25000	4,068.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0121 801-06208	3,945.000	2.25000	8,876.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -39822-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 430 **Project(s):** 170087700ST3

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	(7) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$4,792,000.00				
Life Cycle Costs:							
Section Total with LCC:			$4,792,000.00				
Contract Item Totals			**$4,792,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,792,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,900.00000	10,900.00	6,746.15000	6,746.15	60,000.00000	60,000.00
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 -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	89,000.00000	89,000.00	98,000.00000	98,000.00	118,500.00000	118,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,500.00000	35,500.00	40,000.00000	40,000.00	110,756.32000	110,756.32
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	132,600.00000	132,600.00	200,000.00000	200,000.00	260,000.00000	260,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	110.000	175.00000	19,250.00	50.00000	5,500.00	267.50000	29,425.00
EXCAVATION, COMMON	CYS						
0013 203-02070	4,195.000	14.30000	59,988.50	30.00000	125,850.00	32.64000	136,924.80
BORROW	CYS						
0014 203-51223	2,400.000	24.00000	57,600.00	25.00000	60,000.00	30.50000	73,200.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	31,570.000 DOL	1.00000	31,570.00	1.00000	31,570.00	1.00000	31,570.00
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	3,000.00000	3,000.00	13,000.00000	13,000.00	25,000.00000	25,000.00
0017 205-12618 SWQCP PREPARATION	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
0018 206-51220 EXCAVATION, WET	110.000 CYS	68.00000	7,480.00	90.00000	9,900.00	105.88000	11,646.80
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	14.000 CYS	84.00000	1,176.00	23.00000	322.00	249.22000	3,489.08
0020 206-51235 COFFERDAM	(1) LS	126,000.00000	126,000.00	160,000.00000	160,000.00	165,000.00000	165,000.00
0021 207-08264 SUBGRADE TREATMENT, TYPE II	150.000 SYS	26.00000	3,900.00	17.00000	2,550.00	21.94000	3,291.00

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08266 SUBGRADE TREATMENT, TYPE III	2,040.000 SYS	2.00000	4,080.00	2.80000	5,712.00	5.08000	10,363.20
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	16.000 CYS	210.00000	3,360.00	97.00000	1,552.00	117.02000	1,872.32
0024 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	112.000 SYS	12.00000	1,344.00	6.00000	672.00	11.77000	1,318.24
0025 301-12234 COMPACTED AGGREGATE NO. 53	445.000 CYS	62.00000	27,590.00	72.00000	32,040.00	82.39000	36,663.55
0026 302-06464 SUBBASE FOR PCCP	28.000 CYS	140.00000	3,920.00	90.00000	2,520.00	240.21000	6,725.88
0027 303-01180 COMPACTED AGGREGATE NO. 53	675.000 TON	31.00000	20,925.00	41.00000	27,675.00	44.11000	29,774.25
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	140.000 TON	104.00000	14,560.00	104.00000	14,560.00	214.00000	29,960.00

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	250.000 TON	106.00000	26,500.00	106.00000	26,500.00	214.00000	53,500.00
0030 401-10258 JOINT ADHESIVE, SURFACE	920.000 LFT	0.70000	644.00	0.70000	644.00	4.28000	3,937.60
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	920.000 LFT	0.70000	644.00	0.70000	644.00	4.28000	3,937.60
0032 401-11785 LIQUID ASPHALT SEALANT	920.000 LFT	0.50000	460.00	0.50000	460.00	2.14000	1,968.80
0033 406-05521 ASPHALT FOR TACK COAT	1,850.000 SYS	0.30000	555.00	0.30000	555.00	0.11000	203.50
0034 601-02241 GUARDRAIL, REMOVE	125.000 LFT	2.00000	250.00	2.00000	250.00	2.14000	267.50
0035 601-06374 GUARDRAIL, TRANSITION, TGS-1	4.000 EACH	982.00000	3,928.00	982.00000	3,928.00	1,050.74000	4,202.96

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12281	25.000	32.00000	800.00	32.00000	800.00	34.24000	856.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12289	4.000	1,005.00000	4,020.00	1,005.00000	4,020.00	1,075.35000	4,301.40
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0038 601-94689	4.000	2,975.00000	11,900.00	2,975.00000	11,900.00	3,183.25000	12,733.00
GUARDRAIL, END TREATMENT, OS ,31 INCH	EACH						
0039 609-06257	118.000	180.00000	21,240.00	130.00000	15,340.00	203.32000	23,991.76
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040 610-07487	33.000	250.00000	8,250.00	250.00000	8,250.00	214.00000	7,062.00
HMA FOR APPROACHES, TYPE B	TON						
0041 611-06497	1.000	228.00000	228.00	228.00000	228.00	243.96000	243.96
MAILBOX ASSEMBLY, SINGLE	EACH						
0042 615-06505	2.000	595.00000	1,190.00	595.00000	1,190.00	636.65000	1,273.30
MONUMENT, B	EACH						

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-05688	1,155.000	95.00000	109,725.00	80.00000	92,400.00	119.67000	138,218.85
RIPRAP, CLASS 1	TON						
0044 616-06405	28.000	85.00000	2,380.00	60.00000	1,680.00	139.10000	3,894.80
RIPRAP, REVETMENT	TON						
0045 616-12246	1,298.000	1.50000	1,947.00	2.80000	3,634.40	11.77000	15,277.46
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046 621-01004	2.000	300.00000	600.00	300.00000	600.00	321.00000	642.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06545	1.000	50.00000	50.00	850.00000	850.00	909.50000	909.50
FERTILIZER , FOR PERMANENT SEEDING	TON						
0048 621-06553	220.000	10.00000	2,200.00	6.25000	1,375.00	6.69000	1,471.80
SEED MIXTURE, R	LBS						
0049 621-06565	2.000	675.00000	1,350.00	698.00000	1,396.00	746.86000	1,493.72
MULCHING MATERIAL	TON						

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06567	1.000	0.05000	0.05	1.00000	1.00	1.07000	1.07
WATER	kGAL						
0051 621-06574	35.000	85.00000	2,975.00	40.00000	1,400.00	42.80000	1,498.00
SODDING	SYS						
0052 621-12613	10.000	50.00000	500.00	22.10000	221.00	23.65000	236.50
SEED MIXTURE, SHADE	LBS						
0053 628-09403	8.000	2,700.00000	21,600.00	3,000.00000	24,000.00	4,230.91000	33,847.28
FIELD OFFICE, C	MOS						
0054 628-11976	1.000	800.70000	800.70	385.00000	385.00	623.69000	623.69
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-11977	1.000	2,188.00000	2,188.00	1,660.00000	1,660.00	1,180.55000	1,180.55
COMPUTER SYSTEM	EACH						
0056 701-09558	185.000	115.00000	21,275.00	125.00000	23,125.00	111.74000	20,671.90
TEST PILE, INDICATOR, PRODUCTION	LFT						
0057 701-09560	2.000	1,400.00000	2,800.00	1,600.00000	3,200.00	1,428.78000	2,857.56
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) PONTEM CONTRACTORS 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 701-09770	18.000	165.00000	2,970.00	155.00000	2,790.00	129.25000	2,326.50
PILE SHOE, HP 14 X 73	EACH						
0059 701-93575	1,305.000	112.00000	146,160.00	95.00000	123,975.00	119.41000	155,830.05
PILE, STEEL H, HP, 14 X 73	LFT						
0060 702-51005	111.200	1,150.00000	127,880.00	920.00000	102,304.00	1,192.85000	132,644.92
CONCRETE, A, SUBSTRUCTURE	CYS						
0061 702-51046	1.000	1,100.00000	1,100.00	3,000.00000	3,000.00	7,250.25000	7,250.25
CONCRETE, FOUNDATION SEAL	CYS						
0062 703-06028	13,286.000	1.45000	19,264.70	1.75000	23,250.50	1.35000	17,936.10
REINFORCING BARS	LBS						
0063 703-06029	64,785.000	1.45000	93,938.25	1.67000	108,190.95	1.42000	91,994.70
REINFORCING BARS, EPOXY COATED	LBS						
0064 703-97936	30.000	50.00000	1,500.00	52.00000	1,560.00	48.01000	1,440.30
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) PONTEM CONTRACTORS 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 704-51002	167.600	1,250.00000	209,500.00	1,060.00000	177,656.00	961.02000	161,066.95
CONCRETE, C, SUPERSTRUCTURE	CYS						
0066 706-06344	400.000	75.50000	30,200.00	110.16000	44,064.00	80.79000	32,316.00
RAILING, STEEL TS-1	LFT						
0067 707-09862	576.000	385.00000	221,760.00	470.00000	270,720.00	354.34000	204,099.84
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0068 715-05051	40.000	88.00000	3,520.00	50.00000	2,000.00	64.20000	2,568.00
PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT						
0069 715-05052	40.000	90.00000	3,600.00	52.00000	2,080.00	70.62000	2,824.80
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0070 715-05407	80.000	22.00000	1,760.00	12.00000	960.00	15.53000	1,242.40
PIPE, END BENT DRAIN, 6 IN.	LFT						
0071 718-12307	48.000	12.10000	580.80	5.00000	240.00	3.47000	166.56
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) PONTEM CONTRACTORS 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 801-04308	4.000	246.00000	984.00	315.00000	1,260.00	337.05000	1,348.20
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	4.000	181.00000	724.00	125.00000	500.00	133.75000	535.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	8.000	282.00000	2,256.00	180.00000	1,440.00	192.60000	1,540.80
CONSTRUCTION SIGN, A	EACH						
0075 801-06645	2.000	174.00000	348.00	82.00000	164.00	87.74000	175.48
CONSTRUCTION SIGN, B	EACH						
0076 801-06775	(1)	3,000.00000	3,000.00	513.00000	513.00	60,996.80000	60,996.80
MAINTAINING TRAFFIC	LS						
0077 801-07118	48.000	16.00000	768.00	15.00000	720.00	16.05000	770.40
BARRICADE, III-A	LFT						
0078 801-07119	48.000	17.00000	816.00	15.00000	720.00	16.05000	770.40
BARRICADE, III-B	LFT						
0079 802-09838	13.000	28.00000	364.00	28.00000	364.00	29.96000	389.48
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -39856-A **Counties:** CLINTON

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 440 **Project(s):** 160076900LC1

Contract Time: 05/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 802-76055	28.000	12.00000	336.00	12.00000	336.00	12.84000	359.52
SIGN POST, A	LFT						
0081 808-06713	2,000.000	0.98000	1,960.00	0.22000	440.00	0.24000	480.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0082 808-06714	2,000.000	0.98000	1,960.00	0.22000	440.00	0.24000	480.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,785,000.00		$1,941,000.00		$2,378,344.95
Life Cycle Costs:							
Section Total with LCC:			$1,785,000.00		$1,941,000.00		$2,378,344.95
Contract Item Totals			**$1,785,000.00**		**$1,941,000.00**		**$2,378,344.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,785,000.00**		**$1,941,000.00**		**2,378,344.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,715.42000	18,715.42	55,000.00000	55,000.00	29,800.00000	29,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	275,000.00000	275,000.00	325,586.84000	325,586.84	516,658.10000	516,658.10
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	55,275.97000	55,275.97	65,117.36000	65,117.36	33,700.00000	33,700.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	140.000	49.89000	6,984.60	130.00000	18,200.00	41.80000	5,852.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	541,000.00000	541,000.00	425,000.00000	425,000.00	126,186.80000	126,186.80
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1) LS	50,000.00000	50,000.00	175,000.00000	175,000.00	109,250.18000	109,250.18
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1							
0015 202-51330	(1) LS	21,012.69000	21,012.69	37,026.88000	37,026.88	8,773.89000	8,773.89
PRESENT STRUCTURE, REMOVE , CV 056-078-158.30							
0016 203-02000	755.000 CYS	47.20000	35,636.00	125.00000	94,375.00	172.10000	129,935.50
EXCAVATION, COMMON							
0017 203-02070	605.000 CYS	39.25000	23,746.25	53.00000	32,065.00	6.99000	4,228.95
BORROW							
0018 203-51223	255.000 CYS	31.23000	7,963.65	72.00000	18,360.00	43.43000	11,074.65
EXCAVATION, WATERWAY							
0019 205-11626	1.000 EACH	118,523.35000	118,523.35	30,000.00000	30,000.00	137,483.67000	137,483.67
PUMP AROUND							
0020 205-12108	67,004.150 DOL	1.00000	67,004.15	1.00000	67,004.15	1.00000	67,004.15
STORMWATER MANAGEMENT BUDGET							

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

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Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	17,669.56000	17,669.56	52,000.00000	52,000.00	29,700.00000	29,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,302.72000	3,302.72	4,500.00000	4,500.00	2,850.00000	2,850.00
SWQCP PREPARATION	LS						
0023 206-51220	14.000	56.16000	786.24	92.00000	1,288.00	105.61000	1,478.54
EXCAVATION, WET	CYS						
0024 206-51230	1,858.000	31.71000	58,917.18	40.00000	74,320.00	37.44000	69,563.52
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 207-09935	1,883.000	19.93000	37,528.19	39.00000	73,437.00	42.70000	80,404.10
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12498	1,034.000	31.37000	32,436.58	50.00000	51,700.00	49.39000	51,069.26
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-06467	26.000	111.36000	2,895.36	158.00000	4,108.00	124.56000	3,238.56
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	614.000 CYS	41.46000	25,456.44	65.00000	39,910.00	117.52000	72,157.28
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	1,902.000 CYS	40.38000	76,802.76	92.00000	174,984.00	108.68000	206,709.36
0030 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	1,265.000 SYS	5.21000	6,590.65	7.00000	8,855.00	5.87000	7,425.55
0031 301-12234 COMPACTED AGGREGATE NO. 53	14.000 CYS	66.58000	932.12	170.00000	2,380.00	145.12000	2,031.68
0032 302-06464 SUBBASE FOR PCCP	80.000 CYS	87.26000	6,980.80	280.00000	22,400.00	155.45000	12,436.00
0033 303-01180 COMPACTED AGGREGATE NO. 53	258.000 TON	46.37000	11,963.46	50.00000	12,900.00	64.83000	16,726.14
0034 303-07449 COMPACTED AGGREGATE NO. 73	40.000 TON	33.86000	1,354.40	60.00000	2,400.00	62.01000	2,480.40

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Contract Description: BRIDGE REPLACEMENT

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 304-07493	66.000	140.92000	9,300.72	175.00000	11,550.00	128.00000	8,448.00
WIDENING WITH HMA, TYPE B	TON						
0036 306-08034	1,834.000	6.51000	11,939.34	25.00000	45,850.00	4.67000	8,564.78
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-07322	211.000	140.92000	29,734.12	160.00000	33,760.00	128.00000	27,008.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038 401-07328	142.000	140.92000	20,010.64	190.00000	26,980.00	128.00000	18,176.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0039 401-07390	108.000	140.92000	15,219.36	144.00000	15,552.00	128.00000	13,824.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07392	103.000	140.92000	14,514.76	121.00000	12,463.00	128.00000	13,184.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041 401-07398	106.000	140.92000	14,937.52	150.00000	15,900.00	128.00000	13,568.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

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Letting Date: February 09, 2022 **District(s):** Seymour

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Contract Description: BRIDGE REPLACEMENT

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-07408	333.000	140.92000	46,926.36	120.00000	39,960.00	128.00000	42,624.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043 401-07423	266.000	140.92000	37,484.72	125.00000	33,250.00	128.00000	34,048.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0044 401-07424	258.000	140.92000	36,357.36	125.00000	32,250.00	128.00000	33,024.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0045 401-10258	3,508.000	1.10000	3,858.80	0.10000	350.80	1.00000	3,508.00
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	2,740.000	1.10000	3,014.00	0.10000	274.00	1.00000	2,740.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	3,508.000	1.10000	3,858.80	0.30000	1,052.40	1.00000	3,508.00
LIQUID ASPHALT SEALANT	LFT						
0048 406-05521	7,345.000	0.33000	2,423.85	0.35000	2,570.75	0.30000	2,203.50
ASPHALT FOR TACK COAT	SYS						

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Contract Description: BRIDGE REPLACEMENT

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-01846	2.000	2,559.61000	5,119.22	2,325.00000	4,650.00	2,235.00000	4,470.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0050 601-02241	984.000	5.50000	5,412.00	5.00000	4,920.00	5.00000	4,920.00
GUARDRAIL, REMOVE	LFT						
0051 601-12281	507.500	28.62000	14,524.65	26.00000	13,195.00	26.00000	13,195.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052 601-12287	2.000	1,541.27000	3,082.54	1,400.00000	2,800.00	1,400.00000	2,800.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0053 601-12289	3.000	1,211.00000	3,633.00	1,100.00000	3,300.00	1,100.00000	3,300.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0054 601-12292	8.000	3,699.05000	29,592.40	3,360.00000	26,880.00	3,360.00000	26,880.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0055 601-94689	9.000	3,192.63000	28,733.67	2,900.00000	26,100.00	2,900.00000	26,100.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

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Letting Date: February 09, 2022 **District(s):** Seymour

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 609-06259	326.000	167.73000	54,679.98	275.00000	89,650.00	163.84000	53,411.84
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057 615-06490	19.000	173.94000	3,304.86	158.00000	3,002.00	190.00000	3,610.00
RIGHT-OF-WAY MARKER	EACH						
0058 615-06505	9.000	924.76000	8,322.84	840.00000	7,560.00	840.00000	7,560.00
MONUMENT, B	EACH						
0059 616-05688	1,533.000	43.72000	67,022.76	80.00000	122,640.00	87.73000	134,490.09
RIPRAP, CLASS 1	TON						
0060 616-05689	1,546.000	42.18000	65,210.28	85.00000	131,410.00	87.04000	134,563.84
RIPRAP, CLASS 2	TON						
0061 616-06405	254.000	49.87000	12,666.98	125.00000	31,750.00	99.03000	25,153.62
RIPRAP, REVETMENT	TON						
0062 616-12246	2,800.000	5.88000	16,464.00	3.50000	9,800.00	3.22000	9,016.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0063 616-12247	491.000	5.76000	2,828.16	5.50000	2,700.50	3.73000	1,831.43
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						

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Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 619-11052	(1)	78,990.09000	78,990.09	71,750.00000	71,750.00	63,360.00000	63,360.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0065 619-12459	(1)	1,100.91000	1,100.91	1,000.00000	1,000.00	3,000.00000	3,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0066 619-12506	(1)	44,036.29000	44,036.29	40,000.00000	40,000.00	29,000.00000	29,000.00
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2	LS						
0067 619-51859	(1)	33,027.21000	33,027.21	30,000.00000	30,000.00	38,631.02000	38,631.02
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0068 621-01004	4.000	220.18000	880.72	200.00000	800.00	200.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069 621-02770	1,788.000	3.03000	5,417.64	1.50000	2,682.00	4.26000	7,616.88
EROSION CONTROL BLANKET	SYS						
0070 621-06559	3,911.000	0.50000	1,955.50	1.30000	5,084.30	2.81000	10,989.91
MULCHED SEEDING R	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 621-06574	88.000	22.02000	1,937.76	35.00000	3,080.00	22.41000	1,972.08
SODDING	SYS						
0072 628-11976	4.000	824.58000	3,298.32	500.00000	2,000.00	1,100.00000	4,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 628-12683	24.000	2,355.94000	56,542.56	2,500.00000	60,000.00	2,110.92000	50,662.08
FIELD OFFICE, D	MOS						
0074 701-06011	2.000	2,383.80000	4,767.60	2,500.00000	5,000.00	7,500.31000	15,000.62
DYNAMIC PILE LOAD TEST	EACH						
0075 701-09557	162.000	88.44000	14,327.28	85.00000	13,770.00	252.80000	40,953.60
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0076 701-09559	2.000	2,085.82000	4,171.64	3,000.00000	6,000.00	4,000.06000	8,000.12
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0077 701-09683	72.000	146.09000	10,518.48	133.00000	9,576.00	185.61000	13,363.92
PILE SHOE, HP 12 X 74	EACH						
0078 701-95780	4,970.000	77.91000	387,212.70	88.00000	437,360.00	111.59000	554,602.30
PILE, STEEL H, HP 12 X 74	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	702-04325	(1)	23,019.39000	23,019.39	40,000.00000	40,000.00	30,529.62000	30,529.62
TEMPORARY SHORING		LS						
0080	702-12076	18.000	1,052.97000	18,953.46	1,400.00000	25,200.00	1,930.52000	34,749.36
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0081	702-51005	268.100	719.79000	192,975.70	1,600.00000	428,960.00	1,316.20000	352,873.22
CONCRETE, A, SUBSTRUCTURE		CYS						
0082	702-51015	243.400	618.02000	150,426.07	600.00000	146,040.00	419.25000	102,045.45
CONCRETE, B, FOOTINGS		CYS						
0083	702-51863	494.000	17.47000	8,630.18	20.00000	9,880.00	14.90000	7,360.60
FIELD DRILLED HOLE IN CONCRETE		EACH						
0084	703-01540	40.000	31.01000	1,240.40	55.00000	2,200.00	47.98000	1,919.20
THREADED TIE BAR ASSEMBLY		EACH						
0085	703-06028	77,163.000	1.33000	102,626.79	1.25000	96,453.75	1.54000	118,831.02
REINFORCING BARS		LBS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	703-06029	178,956.000	1.38000	246,959.28	1.39000	248,748.84	1.60000	286,329.60
REINFORCING BARS, EPOXY COATED		LBS						
0087	703-97936	1,286.000	28.45000	36,586.70	37.00000	47,582.00	50.08000	64,402.88
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0088	704-51002	512.700	978.74000	501,800.00	1,200.00000	615,240.00	1,233.94000	632,641.04
CONCRETE, C, SUPERSTRUCTURE		CYS						
0089	706-06351	4.000	6,880.67000	27,522.68	4,500.00000	18,000.00	7,012.17000	28,048.68
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0090	706-09960	216.000	93.58000	20,213.28	63.00000	13,608.00	99.24000	21,435.84
RAILING, CONCRETE FC		LFT						
0091	706-09962	734.000	126.60000	92,924.40	120.00000	88,080.00	130.59000	95,853.06
RAILING, CONCRETE PF-1		LFT						
0092	706-11404	752.000	71.56000	53,813.12	65.00000	48,880.00	65.00000	48,880.00
RAILING, STEEL PF-1		LFT						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 706-11620	4.000	2,752.27000	11,009.08	2,200.00000	8,800.00	2,772.19000	11,088.76
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0094 707-09634	428.000	656.39000	280,934.92	746.00000	319,288.00	777.09000	332,594.52
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0095 709-51821	(1)	1.10000	1.10	1,500.00000	1,500.00	4,796.27000	4,796.27
SURFACE SEAL , BRIDGE NO. 1	LS						
0096 709-51821	(1)	1.10000	1.10	1,500.00000	1,500.00	1,961.63000	1,961.63
SURFACE SEAL , BRIDGE NO. 2	LS						
0097 709-51821	(1)	1.10000	1.10	1.00000	1.00	5,589.32000	5,589.32
SURFACE SEAL , CV 056-078-158.30	LS						
0098 711-51038	(1)	440,390.40000	440,390.40	450,000.00000	450,000.00	543,225.76000	543,225.76
STRUCTURAL STEEL , BRIDGE NO. 2	LS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 711-51877	(1) LS	28,506.95000	28,506.95	21,000.00000	21,000.00	25,998.51000	25,998.51
JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2							
0100 711-96800	2,196.000 EACH	4.35000	9,552.60	5.30000	11,638.80	5.71000	12,539.16
STUD SHEAR CONNECTORS							
0101 715-05407	94.000 LFT	19.89000	1,869.66	18.00000	1,692.00	16.40000	1,541.60
PIPE, END BENT DRAIN, 6 IN.							
0102 715-09938	(1) LS	60,227.06000	60,227.06	68,000.00000	68,000.00	84,883.25000	84,883.25
PIPE, BRIDGE DECK DRAIN SYSTEM							
0103 715-10238	8.000 EACH	413.02000	3,304.16	750.00000	6,000.00	478.88000	3,831.04
PIPE, ROADWAY DRAIN CASTING EXTENSION							
0104 723-11577	42.000 LFT	3,896.59000	163,656.78	3,500.00000	147,000.00	4,236.59000	177,936.78
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN. X 108 IN.							
0105 724-12773	71.000 LFT	87.20000	6,191.20	75.00000	5,325.00	75.72000	5,376.12
BRIDGE EXPANSION JOINT, PCF							

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-03290	174.000	450.27000	78,346.98	409.00000	71,166.00	254.20000	44,230.80
CONSTRUCTION SIGN, C	EACH						
0107 801-04308	8.000	418.35000	3,346.80	380.00000	3,040.00	150.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0108 801-06207	5,100.000	1.63000	8,313.00	1.48000	7,548.00	1.25000	6,375.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0109 801-06577	22.000	17.16000	377.52	15.59000	342.98	7.50000	165.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0110 801-06625	241.000	173.94000	41,919.54	158.00000	38,078.00	103.11000	24,849.51
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0111 801-06640	44.000	322.57000	14,193.08	293.00000	12,892.00	175.00000	7,700.00
CONSTRUCTION SIGN, A	EACH						
0112 801-06645	12.000	116.70000	1,400.40	106.00000	1,272.00	75.00000	900.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-06775	(1)	53,131.81000	53,131.81	92,000.00000	92,000.00	20,162.43000	20,162.43
MAINTAINING TRAFFIC	LS						
0114 801-07118	96.000	19.82000	1,902.72	18.00000	1,728.00	15.00000	1,440.00
BARRICADE, III-A	LFT						
0115 801-07119	228.000	23.12000	5,271.36	21.00000	4,788.00	15.00000	3,420.00
BARRICADE, III-B	LFT						
0116 801-08508	1,150.000	57.58000	66,217.00	48.86000	56,189.00	51.48000	59,202.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0117 801-12082	(1)	33,027.21000	33,027.21	23,000.00000	23,000.00	43,300.00000	43,300.00
FIXED TEMPORARY SIGNAL , WITH DETECTION	LS						
0118 802-91122	5.000	357.79000	1,788.95	325.00000	1,625.00	298.00000	1,490.00
SIGN GROUND MOUNTED RESET	EACH						
0119 808-06713	1,910.000	1.11000	2,120.10	1.01000	1,929.10	0.60000	1,146.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-06714	1,910.000	1.11000	2,120.10	1.01000	1,929.10	0.60000	1,146.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0121 808-06716	2,810.000	0.80000	2,248.00	0.73000	2,051.30	0.60000	1,686.00
LINE, REMOVE	LFT						
0122 808-10033	2,870.000	1.19000	3,415.30	1.00000	2,870.00	2.05000	5,883.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0123 808-10034	2,870.000	1.19000	3,415.30	1.00000	2,870.00	2.05000	5,883.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0124 808-75996	41.000	24.22000	993.02	33.00000	1,353.00	0.01000	0.41
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0125 808-75998	42.000	322.41000	13,541.22	150.00000	6,300.00	150.00000	6,300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
Section Totals:			$5,543,275.90		$6,511,736.85		$6,530,051.35
Life Cycle Costs:							
Section Total with LCC:			$5,543,275.90		$6,511,736.85		$6,530,051.35
Contract Item Totals			**$5,543,275.90**		**$6,511,736.85**		**$6,530,051.35**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,543,275.90**		**$6,511,736.85**		**6,530,051.35**

( ) indicates item is bid as Lump Sum

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	333,000.00000	333,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	64,000.00000	64,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	140.000	45.00000	6,300.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	325,000.00000	325,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0015 202-51330	(1)	95,000.00000	95,000.00				
PRESENT STRUCTURE, REMOVE , CV 056-078-158.30	LS						
0016 203-02000	755.000	85.00000	64,175.00				
EXCAVATION, COMMON	CYS						
0017 203-02070	605.000	1.00000	605.00				
BORROW	CYS						
0018 203-51223	255.000	35.00000	8,925.00				
EXCAVATION, WATERWAY	CYS						
0019 205-11626	1.000	35,000.00000	35,000.00				
PUMP AROUND	EACH						
0020 205-12108	67,004.150	1.00000	67,004.15				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	22,000.00000	22,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION	LS						
0023 206-51220	14.000	90.00000	1,260.00				
EXCAVATION, WET	CYS						
0024 206-51230	1,858.000	35.00000	65,030.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 207-09935	1,883.000	35.00000	65,905.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12498	1,034.000	40.00000	41,360.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-06467	26.000	200.00000	5,200.00				
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09265	614.000	95.00000	58,330.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 211-09266	1,902.000	70.00000	133,140.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0030 214-12239	1,265.000	6.00000	7,590.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0031 301-12234	14.000	120.00000	1,680.00				
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-06464	80.000	170.00000	13,600.00				
SUBBASE FOR PCCP	CYS						
0033 303-01180	258.000	55.00000	14,190.00				
COMPACTED AGGREGATE NO. 53	TON						
0034 303-07449	40.000	25.00000	1,000.00				
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 304-07493	66.000	170.00000	11,220.00				
WIDENING WITH HMA, TYPE B	TON						
0036 306-08034	1,834.000	9.00000	16,506.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-07322	211.000	160.00000	33,760.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038 401-07328	142.000	160.00000	22,720.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0039 401-07390	108.000	125.00000	13,500.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07392	103.000	125.00000	12,875.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041 401-07398	106.000	125.00000	13,250.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-07408	333.000	120.00000	39,960.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043 401-07423	266.000	120.00000	31,920.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0044 401-07424	258.000	120.00000	30,960.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0045 401-10258	3,508.000	1.00000	3,508.00				
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	2,740.000	1.50000	4,110.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	3,508.000	0.40000	1,403.20				
LIQUID ASPHALT SEALANT	LFT						
0048 406-05521	7,345.000	0.11000	807.95				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

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Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-01846	2.000	2,450.00000	4,900.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0050 601-02241	984.000	5.25000	5,166.00				
GUARDRAIL, REMOVE	LFT						
0051 601-12281	507.500	27.50000	13,956.25				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052 601-12287	2.000	1,500.00000	3,000.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0053 601-12289	3.000	1,150.00000	3,450.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0054 601-12292	8.000	3,500.00000	28,000.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0055 601-94689	9.000	3,100.00000	27,900.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 609-06259	326.000	185.00000	60,310.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057 615-06490	19.000	165.00000	3,135.00				
RIGHT-OF-WAY MARKER	EACH						
0058 615-06505	9.000	885.00000	7,965.00				
MONUMENT, B	EACH						
0059 616-05688	1,533.000	80.00000	122,640.00				
RIPRAP, CLASS 1	TON						
0060 616-05689	1,546.000	81.00000	125,226.00				
RIPRAP, CLASS 2	TON						
0061 616-06405	254.000	105.00000	26,670.00				
RIPRAP, REVETMENT	TON						
0062 616-12246	2,800.000	5.00000	14,000.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0063 616-12247	491.000	6.50000	3,191.50				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 619-11052	(1)	67,000.00000	67,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0065 619-12459	(1)	3,200.00000	3,200.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0066 619-12506	(1)	31,000.00000	31,000.00				
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2	LS						
0067 619-51859	(1)	23,000.00000	23,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0068 621-01004	4.000	210.00000	840.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069 621-02770	1,788.000	1.60000	2,860.80				
EROSION CONTROL BLANKET	SYS						
0070 621-06559	3,911.000	1.40000	5,475.40				
MULCHED SEEDING R	SYS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 621-06574	88.000	37.00000	3,256.00				
SODDING	SYS						
0072 628-11976	4.000	500.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 628-12683	24.000	4,000.00000	96,000.00				
FIELD OFFICE, D	MOS						
0074 701-06011	2.000	4,000.00000	8,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0075 701-09557	162.000	102.00000	16,524.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0076 701-09559	2.000	4,000.00000	8,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0077 701-09683	72.000	140.00000	10,080.00				
PILE SHOE, HP 12 X 74	EACH						
0078 701-95780	4,970.000	102.00000	506,940.00				
PILE, STEEL H, HP 12 X 74	LFT						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 702-04325	(1)	55,000.00000	55,000.00				
TEMPORARY SHORING	LS						
0080 702-12076	18.000	1,200.00000	21,600.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0081 702-51005	268.100	1,600.00000	428,960.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0082 702-51015	243.400	600.00000	146,040.00				
CONCRETE, B, FOOTINGS	CYS						
0083 702-51863	494.000	25.00000	12,350.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0084 703-01540	40.000	40.00000	1,600.00				
THREADED TIE BAR ASSEMBLY	EACH						
0085 703-06028	77,163.000	1.35000	104,170.05				
REINFORCING BARS	LBS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 703-06029	178,956.000	1.50000	268,434.00				
REINFORCING BARS, EPOXY COATED	LBS						
0087 703-97936	1,286.000	45.00000	57,870.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0088 704-51002	512.700	1,450.00000	743,415.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0089 706-06351	4.000	6,500.00000	26,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0090 706-09960	216.000	90.00000	19,440.00				
RAILING, CONCRETE FC	LFT						
0091 706-09962	734.000	125.00000	91,750.00				
RAILING, CONCRETE PF-1	LFT						
0092 706-11404	752.000	68.50000	51,512.00				
RAILING, STEEL PF-1	LFT						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 706-11620		4.000	2,600.00000	10,400.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0094 707-09634		428.000	830.00000	355,240.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.		LFT						
0095 709-51821		(1)	3,800.00000	3,800.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0096 709-51821		(1)	1,500.00000	1,500.00				
SURFACE SEAL , BRIDGE NO. 2		LS						
0097 709-51821		(1)	500.00000	500.00				
SURFACE SEAL , CV 056-078-158.30		LS						
0098 711-51038		(1)	475,000.00000	475,000.00				
STRUCTURAL STEEL , BRIDGE NO. 2		LS						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 711-51877	(1)	25,000.00000	25,000.00				
JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2	LS						
0100 711-96800	2,196.000	5.60000	12,297.60				
STUD SHEAR CONNECTORS	EACH						
0101 715-05407	94.000	20.00000	1,880.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0102 715-09938	(1)	55,000.00000	55,000.00				
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0103 715-10238	8.000	750.00000	6,000.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0104 723-11577	42.000	4,750.00000	199,500.00				
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN. X 108 IN.	LFT						
0105 724-12773	71.000	75.00000	5,325.00				
BRIDGE EXPANSION JOINT, PCF	LFT						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-03290	174.000	430.00000	74,820.00				
CONSTRUCTION SIGN, C	EACH						
0107 801-04308	8.000	400.00000	3,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0108 801-06207	5,100.000	1.55000	7,905.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0109 801-06577	22.000	16.50000	363.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0110 801-06625	241.000	165.00000	39,765.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0111 801-06640	44.000	310.00000	13,640.00				
CONSTRUCTION SIGN, A	EACH						
0112 801-06645	12.000	110.00000	1,320.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-06775	(1)	55,000.00000	55,000.00				
MAINTAINING TRAFFIC	LS						
0114 801-07118	96.000	19.00000	1,824.00				
BARRICADE, III-A	LFT						
0115 801-07119	228.000	22.10000	5,038.80				
BARRICADE, III-B	LFT						
0116 801-08508	1,150.000	55.00000	63,250.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0117 801-12082	(1)	44,000.00000	44,000.00				
FIXED TEMPORARY SIGNAL , WITH DETECTION	LS						
0118 802-91122	5.000	350.00000	1,750.00				
SIGN GROUND MOUNTED RESET	EACH						
0119 808-06713	1,910.000	1.05000	2,005.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-06714	1,910.000	1.05000	2,005.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0121 808-06716	2,810.000	0.76000	2,135.60				
LINE, REMOVE	LFT						
0122 808-10033	2,870.000	1.15000	3,300.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0123 808-10034	2,870.000	1.15000	3,300.50				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0124 808-75996	41.000	120.00000	4,920.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0125 808-75998	42.000	120.00000	5,040.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -40422-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 460 **Project(s):** 150002100ST5, 170000100ST5, 170150000ST5

Contract Time: 10/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,697,155.30				
Life Cycle Costs:							
Section Total with LCC:			$6,697,155.30				
Contract Item Totals			**$6,697,155.30**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$6,697,155.30**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,000.00000	7,000.00	20,774.00000	20,774.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,200.00000	2,400.00	1,080.00000	2,160.00	1,000.00000	2,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	48,500.00000	48,500.00	52,000.00000	52,000.00	53,381.16000	53,381.16
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	19,200.00000	19,200.00	31,430.00000	31,430.00	21,352.46000	21,352.46
CLEARING RIGHT OF WAY	LS						
0013 202-01845	65.000	6.00000	390.00	15.60000	1,014.00	16.00000	1,040.00
CONDUIT, REMOVE	LFT						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) 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:**	
0014 202-51328	(1)	135,000.00000	135,000.00	68,914.80000	68,914.80	73,700.00000	73,700.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0015 203-02000	403.000	50.00000	20,150.00	96.30000	38,808.90	110.00000	44,330.00
EXCAVATION, COMMON	CYS						
0016 203-02070	5.000	25.00000	125.00	48.00000	240.00	400.00000	2,000.00
BORROW	CYS						
0017 205-09543	37.000	35.00000	1,295.00	50.55000	1,870.35	80.00000	2,960.00
NO. 2 STONE	TON						
0018 205-11626	2.000	9,000.00000	18,000.00	26,189.00000	52,378.00	20,000.00000	40,000.00
PUMP AROUND	EACH						
0019 205-12108	16,405.000	1.00000	16,405.00	1.00000	16,405.00	1.00000	16,405.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	3,000.00000	3,000.00	5,009.00000	5,009.00	5,800.00000	5,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,500.00000	2,500.00	3,950.00000	3,950.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) 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:**	
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	114.000 CYS	45.00000	5,130.00	96.30000	10,978.20	54.00000	6,156.00
0023 207-12498 SUBGRADE TREATMENT, TYPE ID	1,017.000 SYS	38.00000	38,646.00	48.00000	48,816.00	62.00000	63,054.00
0024 211-02050 B BORROW	674.000 CYS	40.00000	26,960.00	53.45000	36,025.30	70.00000	47,180.00
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	4.000 CYS	125.00000	500.00	30.15000	120.60	260.00000	1,040.00
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	25.000 CYS	52.00000	1,300.00	80.70000	2,017.50	115.00000	2,875.00
0027 211-09267 STRUCTURE BACKFILL, TYPE 4	36.000 CYS	200.00000	7,200.00	135.20000	4,867.20	180.00000	6,480.00
0028 211-09268 STRUCTURE BACKFILL, TYPE 5	97.000 CYS	220.00000	21,340.00	140.05000	13,584.85	170.00000	16,490.00

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	214-12239	138.000	3.00000	414.00	9.75000	1,345.50	16.00000	2,208.00
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0030	301-12232	14.000	45.00000	630.00	128.35000	1,796.90	200.00000	2,800.00
COMPACTED AGGREGATE NO. 5		CYS						
0031	301-12233	14.000	45.00000	630.00	128.35000	1,796.90	170.00000	2,380.00
COMPACTED AGGREGATE NO. 8		CYS						
0032	302-06464	38.000	125.00000	4,750.00	133.25000	5,063.50	200.00000	7,600.00
SUBBASE FOR PCCP		CYS						
0033	303-01180	275.000	35.00000	9,625.00	40.85000	11,233.75	52.00000	14,300.00
COMPACTED AGGREGATE NO. 53		TON						
0034	304-07493	96.000	190.60000	18,297.60	220.50000	21,168.00	160.00000	15,360.00
WIDENING WITH HMA, TYPE B		TON						
0035	306-08034	523.000	9.00000	4,707.00	11.65000	6,092.95	18.00000	9,414.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 306-08043	147.000	28.00000	4,116.00	29.20000	4,292.40	42.00000	6,174.00
MILLING, TRANSITION	SYS						
0037 401-07322	134.000	216.00000	28,944.00	243.25000	32,595.50	187.00000	25,058.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038 401-07390	113.000	156.00000	17,628.00	245.00000	27,685.00	142.00000	16,046.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-07423	270.000	121.00000	32,670.00	151.75000	40,972.50	110.00000	29,700.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040 401-10258	1,068.000	1.00000	1,068.00	1.50000	1,602.00	0.10000	106.80
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	758.000	1.00000	758.00	2.25000	1,705.50	0.10000	75.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	1,068.000	1.00000	1,068.00	0.50000	534.00	0.10000	106.80
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	406-05520	0.200	5,000.00000	1,000.00	828.00000	165.60	550.00000	110.00
ASPHALT FOR TACK COAT		TON						
0044	406-05521	1,456.000	1.00000	1,456.00	0.25000	364.00	0.35000	509.60
ASPHALT FOR TACK COAT		SYS						
0045	408-07478	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00	1,148.00000	1,148.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0046	601-01700	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1		EACH						
0047	601-12281	263.000	26.00000	6,838.00	26.00000	6,838.00	26.00000	6,838.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0048	601-12289	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION		EACH						
0049	601-12292	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 601-94689	4.000	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0051 602-06729	4.000	17.95000	71.80	697.00000	2,788.00	40.00000	160.00
BARRIER, DELINEATOR	EACH						
0052 609-06257	148.000	154.00000	22,792.00	162.45000	24,042.60	180.00000	26,640.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0053 615-06490	13.000	162.00000	2,106.00	162.00000	2,106.00	162.00000	2,106.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	5.000	700.00000	3,500.00	700.00000	3,500.00	700.00000	3,500.00
MONUMENT, B	EACH						
0055 616-05688	55.000	60.00000	3,300.00	117.65000	6,470.75	85.00000	4,675.00
RIPRAP, CLASS 1	TON						
0056 616-06405	122.000	100.28000	12,234.16	87.55000	10,681.10	100.00000	12,200.00
RIPRAP, REVETMENT	TON						
0057 616-12246	217.000	4.00000	868.00	4.15000	900.55	8.00000	1,736.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) MILESTONE CONTRACTORS LP		(3) 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:**	
0058 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	279.000 SYS	4.25000	1,185.75	5.85000	1,632.15	7.00000	1,953.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	708.68000	1,417.36	1,000.00000	2,000.00
0060 621-02770 EROSION CONTROL BLANKET	1,000.000 SYS	1.50000	1,500.00	2.66000	2,660.00	1.50000	1,500.00
0061 621-06559 MULCHED SEEDING R	3,870.000 SYS	1.00000	3,870.00	1.77000	6,849.90	0.50000	1,935.00
0062 621-06574 SODDING	316.000 SYS	13.50000	4,266.00	17.72000	5,599.52	12.00000	3,792.00
0063 628-09403 FIELD OFFICE, C	12.000 MOS	1,700.00000	20,400.00	3,425.00000	41,100.00	2,250.00000	27,000.00
0064 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,000.00000	2,000.00	670.00000	1,340.00	500.00000	1,000.00

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	702-02925	840.000	8.00000	6,720.00	8.75000	7,350.00	8.00000	6,720.00
WATERPROOFING MEMBRANE SYSTEM		SFT						
0066	702-51005	13.400	2,000.00000	26,800.00	2,572.00000	34,464.80	2,200.00000	29,480.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0067	702-51015	3.800	1,700.00000	6,460.00	3,759.00000	14,284.20	3,100.00000	11,780.00
CONCRETE, B, FOOTINGS		CYS						
0068	702-51863	42.000	25.00000	1,050.00	26.25000	1,102.50	45.00000	1,890.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0069	703-06029	24,897.000	1.80000	44,814.60	1.85000	46,059.45	1.75000	43,569.75
REINFORCING BARS, EPOXY COATED		LBS						
0070	703-97936	34.000	40.00000	1,360.00	41.00000	1,394.00	40.00000	1,360.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0071	704-51002	46.800	2,100.00000	98,280.00	1,187.00000	55,551.60	1,500.00000	70,200.00
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0072 706-11600	5.000	2,165.00000	10,825.00	2,603.70000	13,018.50	1,600.00000	8,000.00
RAILING, CONCRETE FC	CYS						
0073 706-11620	4.000	995.00000	3,980.00	1,196.62000	4,786.48	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0074 709-51821	(1)	3,000.00000	3,000.00	4,473.00000	4,473.00	1.00000	1.00
SURFACE SEAL	LS						
0075 714-11174	42.000	1,600.00000	67,200.00	890.00000	37,380.00	1,800.00000	75,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0076 715-04482	1.000	750.00000	750.00	3,910.00000	3,910.00	3,000.00000	3,000.00
PIPE CONNECTION COLLAR AND PAD	EACH						
0077 715-05152	128.000	75.00000	9,600.00	109.90000	14,067.20	70.00000	8,960.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0078 715-05168	9.000	75.00000	675.00	142.00000	1,278.00	298.00000	2,682.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0079 715-05169	16.000	70.00000	1,120.00	86.55000	1,384.80	228.00000	3,648.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0080 715-05171	60.000	78.00000	4,680.00	72.95000	4,377.00	108.00000	6,480.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0081 715-46000	1.000	900.00000	900.00	1,647.00000	1,647.00	1,050.00000	1,050.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082 715-46005	1.000	1,000.00000	1,000.00	1,703.00000	1,703.00	1,650.00000	1,650.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0083 715-46010	3.000	1,400.00000	4,200.00	1,784.00000	5,352.00	1,060.00000	3,180.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0084 720-45410	3.000	3,500.00000	10,500.00	3,363.00000	10,089.00	4,500.00000	13,500.00
MANHOLE, C4	EACH						
0085 727-90308	58.000	70.32000	4,078.56	70.32000	4,078.56	98.00000	5,684.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0086 727-90309	7.000	88.57000	619.99	88.57000	619.99	50.00000	350.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0087 727-93560	(1)	850.00000	850.00	850.00000	850.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0088 801-04308	12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06625	102.000	98.00000	9,996.00	98.00000	9,996.00	98.00000	9,996.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090 801-06640	29.000	109.00000	3,161.00	109.00000	3,161.00	109.00000	3,161.00
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	4.000	52.00000	208.00	52.00000	208.00	52.00000	208.00
CONSTRUCTION SIGN, B	EACH						
0092 801-06775	(1)	12,000.00000	12,000.00	11,559.26000	11,559.26	33,000.00000	33,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0093 801-07118	100.000	9.00000	900.00	9.00000	900.00	9.00000	900.00
BARRICADE, III-A	LFT						
0094 801-07119	100.000	10.00000	1,000.00	10.00000	1,000.00	10.00000	1,000.00
BARRICADE, III-B	LFT						
0095 802-07060	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
SIGN, SHEET, RELOCATE	EACH						
0096 802-91122	1.000	325.00000	325.00	325.00000	325.00	325.00000	325.00
SIGN GROUND MOUNTED RESET	EACH						
0097 808-06712	80.000	6.00000	480.00	6.00000	480.00	6.00000	480.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0098 808-06713	1,180.000	2.00000	2,360.00	2.00000	2,360.00	2.00000	2,360.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	860.000	2.00000	1,720.00	2.00000	1,720.00	2.00000	1,720.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40437-A **Counties:** JACKSON, JENNINGS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 470 **Project(s):** 170011800ST5, 170150200ST5

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE AND SMALL STRUCTURE 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) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0100 808-75996	4.000	15.00000	60.00	1,604.39000	6,417.56	60.00000	240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0101 808-75998	11.000	250.00000	2,750.00	562.77000	6,190.47	250.00000	2,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$972,815.46		$1,041,600.00		$1,067,623.37
Life Cycle Costs:							
Section Total with LCC:			$972,815.46		$1,041,600.00		$1,067,623.37
Contract Item Totals			**$972,815.46**		**$1,041,600.00**		**$1,067,623.37**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$972,815.46**		**$1,041,600.00**		**1,067,623.37**

( ) indicates item is bid as Lump Sum

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	41,040.00000	41,040.00	35,000.00000	35,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO 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)	264,000.00000	264,000.00	255,000.00000	255,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00		
CLEARING AND GRUBBING	LS						
0012 201-02255	1.000	850.00000	850.00	1,175.00000	1,175.00		
TREE 18 IN., REMOVE	EACH						
0013 201-02260	1.000	1,300.00000	1,300.00	1,950.00000	1,950.00		
TREE 30 IN., REMOVE	EACH						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	52,000.00000	52,000.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0015 202-02240	241.000	40.00000	9,640.00	42.00000	10,122.00		
PAVEMENT REMOVAL	SYS						
0016 202-02271	6.000	9,300.00000	55,800.00	7,600.00000	45,600.00		
HEADWALL, REMOVE	EACH						
0017 202-02272	136.000	25.00000	3,400.00	16.00000	2,176.00		
PAVED SIDE DITCH, REMOVE	LFT						
0018 202-02274	50.000	26.00000	1,300.00	13.00000	650.00		
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0019 202-02278	126.000	26.00000	3,276.00	12.00000	1,512.00		
CURB, CONCRETE, REMOVE	LFT						
0020 202-02772	1.000	700.00000	700.00	415.00000	415.00		
CASTING, REMOVE	EACH						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 202-51330	(1)	138,000.00000	138,000.00	929,906.82000	929,906.82		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0022 202-51330	(1)	58,000.00000	58,000.00	5,000.00000	5,000.00		
PRESENT STRUCTURE, REMOVE , CV 024-009-55.80	LS						
0023 202-51330	(1)	44,000.00000	44,000.00	12,500.00000	12,500.00		
PRESENT STRUCTURE, REMOVE , CV 218-052-31.95	LS						
0024 202-52710	123.000	34.00000	4,182.00	14.00000	1,722.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0025 202-52710	25.000	100.00000	2,500.00	250.00000	6,250.00		
SIDEWALK CONCRETE, REMOVE , CORRECTIVE GRINDING	SYS						
0026 202-91922	1.000	500.00000	500.00	500.00000	500.00		
STUMP, REMOVE	EACH						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0027 202-96133	108.000	30.00000	3,240.00	20.00000	2,160.00		
PIPE, REMOVE	LFT						
0028 202-98488	1.000	300.00000	300.00	800.00000	800.00		
PIPE END SECTION, REMOVE	EACH						
0029 203-02000	3,203.000	43.00000	137,729.00	20.00000	64,060.00		
EXCAVATION, COMMON	CYS						
0030 203-02010	25.000	350.00000	8,750.00	50.00000	1,250.00		
EXCAVATION, ROCK	CYS						
0031 203-02020	376.000	55.00000	20,680.00	20.00000	7,520.00		
EXCAVATION, UNCLASSIFIED	CYS						
0032 203-51223	988.000	30.00000	29,640.00	20.00000	19,760.00		
EXCAVATION, WATERWAY	CYS						
0033 205-11626	6.000	7,500.00000	45,000.00	14,500.00000	87,000.00		
PUMP AROUND	EACH						
0034 205-12108	48,334.000	1.00000	48,334.00	1.00000	48,334.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40607-A
Counties: CARROLL, CASS, MIAMI
Letting Date: February 09, 2022
District(s): LaPorte
Call Order: 490
Project(s): 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 205-12616	(1)	1,500.00000	1,500.00	20,000.00000	20,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0036 205-12618	(1)	8,500.00000	8,500.00	3,300.00000	3,300.00		
SWQCP PREPARATION	LS						
0037 206-51220	1,400.000	30.00000	42,000.00	20.00000	28,000.00		
EXCAVATION, WET	CYS						
0038 206-51235	(1)	124,000.00000	124,000.00	12,000.00000	12,000.00		
COFFERDAM , BRIDGE NO. 1	LS						
0039 207-09935	2,124.000	35.00000	74,340.00	21.50000	45,666.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0040 207-12151	33.000	95.00000	3,135.00	165.00000	5,445.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0041 211-02050	960.000	40.00000	38,400.00	40.00000	38,400.00		
B BORROW	CYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 211-06467	46.000	110.00000	5,060.00	75.00000	3,450.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0043 211-09265	56.000	50.00000	2,800.00	110.00000	6,160.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0044 211-09268	392.000	145.00000	56,840.00	135.00000	52,920.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0045 214-12238	232.000	5.00000	1,160.00	5.50000	1,276.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0046 214-12239	1,200.000	3.00000	3,600.00	5.25000	6,300.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0047 301-12233	42.000	70.00000	2,940.00	50.00000	2,100.00		
COMPACTED AGGREGATE NO. 8	CYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 301-12234	225.000	69.00000	15,525.00	50.00000	11,250.00		
COMPACTED AGGREGATE NO. 53	CYS						
0049 302-06464	88.000	120.00000	10,560.00	93.00000	8,184.00		
SUBBASE FOR PCCP	CYS						
0050 303-01180	34.000	85.00000	2,890.00	26.00000	884.00		
COMPACTED AGGREGATE NO. 53	TON						
0051 304-07494	163.000	150.00000	24,450.00	120.00000	19,560.00		
WIDENING WITH HMA, TYPE C	TON						
0052 306-08034	792.000	25.00000	19,800.00	2.50000	1,980.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0053 401-07321	117.000	200.00000	23,400.00	160.00000	18,720.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0054 401-07322	5.000	250.00000	1,250.00	570.00000	2,850.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 401-07328	96.000	150.00000	14,400.00	152.00000	14,592.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0056 401-07390	159.000	170.00000	27,030.00	130.00000	20,670.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0057 401-07392	5.000	300.00000	1,500.00	720.00000	3,600.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0058 401-07398	55.000	175.00000	9,625.00	170.00000	9,350.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0059 401-07407	492.000	110.00000	54,120.00	95.00000	46,740.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0060 401-07408	176.000	190.00000	33,440.00	100.00000	17,600.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0061 401-07423	116.000	190.00000	22,040.00	141.00000	16,356.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0062 401-07424	11.000	190.00000	2,090.00	120.00000	1,320.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0063 401-10258	2,815.000	0.50000	1,407.50	0.50000	1,407.50		
JOINT ADHESIVE, SURFACE	LFT						
0064 401-10259	2,281.000	0.50000	1,140.50	0.60000	1,368.60		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0065 401-11785	2,815.000	2.00000	5,630.00	0.50000	1,407.50		
LIQUID ASPHALT SEALANT	LFT						
0066 406-05520	5.000	100.00000	500.00	600.00000	3,000.00		
ASPHALT FOR TACK COAT	TON						
0067 408-07478	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0068 503-12477	94.000	375.00000	35,250.00	280.00000	26,320.00		
TERMINAL JOINT, TYPE HMA	LFT						
0069 601-01846	1.000	2,600.00000	2,600.00	2,550.00000	2,550.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0070 601-02241	3,011.000	4.00000	12,044.00	3.50000	10,538.50		
GUARDRAIL, REMOVE	LFT						
0071 601-05586	1.000	2,500.00000	2,500.00	2,450.00000	2,450.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0072 601-06238	1.000	26,500.00000	26,500.00	26,225.00000	26,225.00		
IMPACT ATTENUATOR, R1-W1, TL-3	EACH						
0073 601-12281	1,825.000	27.00000	49,275.00	27.00000	49,275.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0074 601-12289	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0075 601-12291	3.000	3,700.00000	11,100.00	3,700.00000	11,100.00		
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0076 601-12293	4.000	650.00000	2,600.00	650.00000	2,600.00		
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0077 601-94689	17.000	2,950.00000	50,150.00	2,950.00000	50,150.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0078 602-06729	8.000	15.00000	120.00	18.00000	144.00		
BARRIER, DELINEATOR	EACH						
0079 604-06070	123.000	80.00000	9,840.00	44.00000	5,412.00		
SIDEWALK, CONCRETE	SYS						
0080 605-06090	136.000	45.00000	6,120.00	56.00000	7,616.00		
CURB, INTEGRAL CONCRETE	LFT						
0081 605-06095	6.000	45.00000	270.00	200.00000	1,200.00		
CURB, INTEGRAL B CONCRETE	LFT						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0082 605-06120	40.000	45.00000	1,800.00	50.00000	2,000.00		
CURB, CONCRETE	LFT						
0083 605-06121	101.000	45.00000	4,545.00	78.00000	7,878.00		
CURB, CONCRETE B	LFT						
0084 605-94811	3.000	750.00000	2,250.00	1,000.00000	3,000.00		
CURB, TURNOUT	EACH						
0085 606-12399	489.000	15.00000	7,335.00	14.01000	6,850.89		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0086 607-06370	305.000	140.00000	42,700.00	150.00000	45,750.00		
PAVED SIDE DITCH, H	LFT						
0087 609-06257	116.000	225.00000	26,100.00	140.00000	16,240.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0088 609-06259	274.000	150.00000	41,100.00	154.00000	42,196.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0089 610-07487	13.000	250.00000	3,250.00	280.00000	3,640.00		
HMA FOR APPROACHES, TYPE B	TON						
0090 615-06505	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
MONUMENT, B	EACH						
0091 616-05688	59.000	100.00000	5,900.00	100.00000	5,900.00		
RIPRAP, CLASS 1	TON						
0092 616-06405	1,433.000	70.00000	100,310.00	46.00000	65,918.00		
RIPRAP, REVETMENT	TON						
0093 616-12246	574.000	2.50000	1,435.00	4.75000	2,726.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0094 616-12247	129.000	9.00000	1,161.00	10.00000	1,290.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0095 616-12249	278.000	4.00000	1,112.00	5.20000	1,445.60		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR 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:**	
0096	616-12251	1,646.000	3.00000	4,938.00	5.00000	8,230.00		
GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0097	621-01004	7.000	250.00000	1,750.00	250.00000	1,750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0098	621-02770	1,462.000	2.50000	3,655.00	2.48000	3,625.76		
EROSION CONTROL BLANKET		SYS						
0099	621-06550	310.000	2.80000	868.00	2.80000	868.00		
MULCHED SEEDING, P		SYS						
0100	621-06559	3,080.000	1.20000	3,696.00	1.18000	3,634.40		
MULCHED SEEDING R		SYS						
0101	621-06567	4.000	1.00000	4.00	1.00000	4.00		
WATER		kGAL						
0102	621-06570	412.000	22.00000	9,064.00	83.00000	34,196.00		
TOPSOIL		CYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0103 621-06574	226.000	11.00000	2,486.00	10.40000	2,350.40		
SODDING	SYS						
0104 621-06575	36.000	40.00000	1,440.00	39.65000	1,427.40		
SODDING, NURSERY	SYS						
0105 621-07643	1.000	500.00000	500.00	100.00000	100.00		
TREE PROTECTION	EACH						
0106 621-12612	3.000	315.00000	945.00	312.00000	936.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0107 628-09403	10.000	2,500.00000	25,000.00	2,350.00000	23,500.00		
FIELD OFFICE, C	MOS						
0108 628-11976	2.000	1,000.00000	2,000.00	551.25000	1,102.50		
COMPUTER SYSTEM EQUIPMENT	EACH						
0109 701-06011	4.000	4,500.00000	18,000.00	2,500.00000	10,000.00		
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0110 701-09558	314.000	70.00000	21,980.00	142.00000	44,588.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0111 701-09560	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0112 701-09663	3,626.000	95.00000	344,470.00	91.00000	329,966.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0113 701-09679	60.000	300.00000	18,000.00	335.00000	20,100.00		
CONICAL PILE TIP, 14 IN.	EACH						
0114 702-12076	8.000	2,100.00000	16,800.00	1,330.00000	10,640.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0115 702-51005	296.400	1,700.00000	503,880.00	1,500.00000	444,600.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0116 702-51015	138.700	650.00000	90,155.00	500.00000	69,350.00		
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0117 702-51863	453.000	17.00000	7,701.00	21.00000	9,513.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0118 703-01540	48.000	55.00000	2,640.00	54.00000	2,592.00		
THREADED TIE BAR ASSEMBLY	EACH						
0119 703-06028	52,977.000	1.65000	87,412.05	1.00000	52,977.00		
REINFORCING BARS	LBS						
0120 703-06029	102,253.000	1.75000	178,942.75	1.20000	122,703.60		
REINFORCING BARS, EPOXY COATED	LBS						
0121 703-08247	90.000	20.00000	1,800.00	46.00000	4,140.00		
EMBEDDED GALVANIC ANODE	EACH						
0122 703-97936	52.000	55.00000	2,860.00	41.00000	2,132.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0123 704-09031	411.000	135.00000	55,485.00	250.00000	102,750.00		
ARTICULATING CONCRETE MATTRESS	SYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR 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:**	
0124	704-51002	232.700	1,300.00000	302,510.00	681.00000	158,468.70		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0125	706-09960	285.000	85.00000	24,225.00	66.00000	18,810.00		
RAILING, CONCRETE FC		LFT						
0126	706-11620	4.000	3,000.00000	12,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0127	707-05983	816.000	375.00000	306,000.00	400.00000	326,400.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.		LFT						
0128	709-51821	(1)	1,500.00000	1,500.00	4,500.00000	4,500.00		
SURFACE SEAL , BRIDGE NO. 1		LS						
0129	710-09158	159.000	200.00000	31,800.00	160.00000	25,440.00		
PATCHING CONCRETE STRUCTURES		SFT						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0130 714-11175	50.000	2,400.00000	120,000.00	3,500.00000	175,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						
0131 714-11749	72.000	3,100.00000	223,200.00	4,500.00000	324,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT	LFT						
0132 715-04857	1.000	1,100.00000	1,100.00	1,600.00000	1,600.00		
SAFETY METAL END SECTION , 15 INCH, 2.5:1 SLOPE	EACH						
0133 715-05032	18.000	100.00000	1,800.00	126.00000	2,268.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0134 715-05048	1,218.000	34.00000	41,412.00	15.00000	18,270.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0135 715-05053	131.000	52.00000	6,812.00	31.00000	4,061.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136	715-05407	108.000	40.00000	4,320.00	26.00000	2,808.00		
PIPE, END BENT DRAIN, 6 IN.		LFT						
0137	715-05595	17.000	200.00000	3,400.00	133.00000	2,261.00		
PIPE EXTENSION, CIRCULAR, 15 IN. , CORRUGATED METAL PIPE		LFT						
0138	715-10238	8.000	750.00000	6,000.00	641.00000	5,128.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0139	718-06528	1.000	850.00000	850.00	1,815.00000	1,815.00		
OUTLET PROTECTOR, 1		EACH						
0140	718-12305	400.000	1.00000	400.00	4.00000	1,600.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0141	718-12307	297.000	1.25000	371.25	6.25000	1,856.25		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR 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:**	
0142	718-12309	172.000	2.00000	344.00	11.50000	1,978.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 3		SYS						
0143	718-52610	111.000	55.00000	6,105.00	57.00000	6,327.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0144	720-44055	1.000	1,100.00000	1,100.00	1,275.00000	1,275.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE		EACH						
0145	722-01066	114.000	95.00000	10,830.00	222.00000	25,308.00		
HYDRODEMOLITION		SYS						
0146	722-12380	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0147	722-12382	114.000	30.00000	3,420.00	26.32000	3,000.48		
TRANSVERSE GROOVING		SYS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR 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:**	
0148 722-12463	114.000	75.00000	8,550.00	50.00000	5,700.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0149 722-51401	45.000	45.00000	2,025.00	125.00000	5,625.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0150 722-51874	48.000	60.00000	2,880.00	75.00000	3,600.00		
OVERLAY DAM	SFT						
0151 727-90308	14.000	200.00000	2,800.00	120.00000	1,680.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0152 727-90309	1.000	150.00000	150.00	200.00000	200.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0153 727-93560	(1)	190.00000	190.00	2,200.00000	2,200.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0154 801-04308	25.000	335.00000	8,375.00	325.00000	8,125.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0155 801-06207	14,971.000	1.25000	18,713.75	1.20000	17,965.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0156 801-06218	96.000	10.25000	984.00	10.00000	960.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0157 801-06625	214.000	110.00000	23,540.00	107.00000	22,898.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0158 801-06640	114.000	155.00000	17,670.00	149.00000	16,986.00		
CONSTRUCTION SIGN, A	EACH						
0159 801-06645	70.000	90.00000	6,300.00	88.00000	6,160.00		
CONSTRUCTION SIGN, B	EACH						
0160 801-06775	(1)	247,800.00000	247,800.00	14,500.00000	14,500.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0161 801-07118	454.000	14.00000	6,356.00	13.55000	6,151.70		
BARRICADE, III-A	LFT						
0162 801-07119	344.000	14.00000	4,816.00	13.55000	4,661.20		
BARRICADE, III-B	LFT						
0163 801-11642	4.000	4,500.00000	18,000.00	4,555.00000	18,220.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0164 801-12081	(1)	96,000.00000	96,000.00	40,340.00000	40,340.00		
PORTABLE SIGNAL	LS						
0165 802-04893	2.000	200.00000	400.00	200.00000	400.00		
REFERENCE POST	EACH						
0166 808-06712	116.000	0.30000	34.80	0.30000	34.80		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0167 808-06713	1,848.000	0.30000	554.40	0.30000	554.40		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0168 808-06714	2,220.000	0.30000	666.00	0.30000	666.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0169 808-06716	1,220.000	0.65000	793.00	0.65000	793.00		
LINE, REMOVE	LFT						
0170 808-12448	206.000	3.50000	721.00	3.55000	731.30		
CURB PAINTING YELLOW	LFT						
0173 801-08401	2,135.000	35.00000	74,725.00	51.00000	108,885.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0174 801-06208	1,850.000	2.00000	3,700.00	2.00000	3,700.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
Section Totals:			$5,149,324.00		$5,182,330.00		
Life Cycle Costs:							
Section Total with LCC:			$5,149,324.00		$5,182,330.00		

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE **Cat Alt Set:** OP **Cat Alt Member:** 1 **LCC:**							
0171 722-51842	114.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -40607-A **Counties:** CARROLL, CASS, MIAMI

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 490 **Project(s):** 170004100ST4, 170007800ST4, 170010200ST4, 170145200ST4, 200104600ST4, 200104700ST4, 200104800ST4

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

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) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO 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:**	
0172 722-01061	114.000	325.00000	37,050.00	155.00000	17,670.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$37,050.00		$17,670.00		
Life Cycle Costs:							
Section Total with LCC:			$37,050.00		$17,670.00		
Contract Item Totals			**$5,186,374.00**		**$5,200,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,186,374.00**		**$5,200,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	17,000.00000	17,000.00
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 -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	55,000.00000	55,000.00	56,400.00000	56,400.00	66,894.20000	66,894.20
0010 201-52370 CLEARING RIGHT OF WAY	(1) LS	22,000.00000	22,000.00	20,000.00000	20,000.00	45,000.00000	45,000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	(1) LS	132,250.00000	132,250.00	30,000.00000	30,000.00	50,000.00000	50,000.00
0012 202-96133 PIPE, REMOVE	196.000 LFT	17.00000	3,332.00	45.00000	8,820.00	20.00000	3,920.00
0013 203-02000 EXCAVATION, COMMON	876.000 CYS	42.00000	36,792.00	45.00000	39,420.00	35.00000	30,660.00
0014 203-51223 EXCAVATION, WATERWAY	245.000 CYS	42.00000	10,290.00	60.00000	14,700.00	85.00000	20,825.00

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	4,200.000	1.00000	4,200.00	1.00000	4,200.00	1.00000	4,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,500.00000	1,500.00	2,400.00000	2,400.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	4,200.00000	4,200.00	2,500.00000	2,500.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0018 206-11761	3,036.000	42.15000	127,967.40	45.00000	136,620.00	60.00000	182,160.00
SHEET PILING STEEL, S=48.5	SFT						
0019 206-51230	40.000	45.00000	1,800.00	50.00000	2,000.00	80.00000	3,200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	1,031.000	34.00000	35,054.00	40.00000	41,240.00	20.00000	20,620.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12151	1,031.000	38.00000	39,178.00	40.00000	41,240.00	60.00000	61,860.00
SUBGRADE TREATMENT, TYPE IVA	SYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-02050	468.000	34.00000	15,912.00	0.01000	4.68	35.00000	16,380.00
B BORROW	CYS						
0023 211-09264	149.000	39.00000	5,811.00	35.00000	5,215.00	55.00000	8,195.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 211-09267	13.000	186.50000	2,424.50	274.00000	3,562.00	200.00000	2,600.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0025 214-12239	206.000	7.55000	1,555.30	8.58000	1,767.48	9.00000	1,854.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12234	74.000	66.00000	4,884.00	90.00000	6,660.00	50.00000	3,700.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	52.000	77.00000	4,004.00	130.00000	6,760.00	57.00000	2,964.00
SUBBASE FOR PCCP	CYS						
0028 303-01180	53.000	37.45000	1,984.85	85.00000	4,505.00	60.00000	3,180.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07321	79.000	200.00000	15,800.00	120.00000	9,480.00	170.00000	13,430.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	132.000	150.00000	19,800.00	96.00000	12,672.00	170.00000	22,440.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	299.000	3.25000	971.75	2.30000	687.70	10.00000	2,990.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	299.000	3.50000	1,046.50	2.30000	687.70	10.00000	2,990.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	299.000	1.00000	299.00	1.00000	299.00	3.00000	897.00
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	2.000	900.00000	1,800.00	1,200.00000	2,400.00	600.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0035 601-01700	3.000	3,255.00000	9,765.00	3,255.00000	9,765.00	3,600.00000	10,800.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-01740	2.000	3,055.00000	6,110.00	3,055.00000	6,110.00	3,400.00000	6,800.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0037 601-02241	322.000	3.00000	966.00	3.00000	966.00	10.00000	3,220.00
GUARDRAIL, REMOVE	LFT						
0038 601-05071	1.000	3,495.00000	3,495.00	3,495.00000	3,495.00	4,000.00000	4,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0039 601-06374	4.000	1,305.00000	5,220.00	1,305.00000	5,220.00	1,460.00000	5,840.00
GUARDRAIL, TRANSITION, TGS-1	EACH						
0040 601-94689	3.000	3,230.00000	9,690.00	3,230.00000	9,690.00	3,600.00000	10,800.00
GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH						
0041 601-99105	250.000	34.50000	8,625.00	34.50000	8,625.00	38.00000	9,500.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 609-06259	206.000	122.00000	25,132.00	175.00000	36,050.00	145.00000	29,870.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06505	2.000	716.00000	1,432.00	716.00000	1,432.00	250.00000	500.00
MONUMENT, B	EACH						
0044 615-06527	1.000	1,010.00000	1,010.00	1,010.00000	1,010.00	1,200.00000	1,200.00
MONUMENT, SECTION CORNER	EACH						
0045 616-05688	26.000	129.00000	3,354.00	140.00000	3,640.00	105.00000	2,730.00
RIPRAP, CLASS 1	TON						
0046 616-06405	230.000	67.00000	15,410.00	118.00000	27,140.00	85.00000	19,550.00
RIPRAP, REVETMENT	TON						
0047 616-12249	380.000	5.00000	1,900.00	5.00000	1,900.00	6.00000	2,280.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0048 621-01004	1.000	475.00000	475.00	475.00000	475.00	1,200.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-02770	832.000	2.60000	2,163.20	2.60000	2,163.20	2.00000	1,664.00
EROSION CONTROL BLANKET	SYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06559	832.000	2.15000	1,788.80	2.15000	1,788.80	2.00000	1,664.00
MULCHED SEEDING R	SYS						
0051 621-06567	1.000	10.00000	10.00	10.00000	10.00	130.00000	130.00
WATER	kGAL						
0052 621-06570	140.000	60.00000	8,400.00	52.00000	7,280.00	87.00000	12,180.00
TOPSOIL	CYS						
0053 621-06574	96.000	27.25000	2,616.00	27.25000	2,616.00	14.00000	1,344.00
SODDING	SYS						
0054 628-09403	9.000	2,750.00000	24,750.00	2,525.00000	22,725.00	3,000.00000	27,000.00
FIELD OFFICE, C	MOS						
0055 628-11976	1.000	450.00000	450.00	550.00000	550.00	2,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 701-06011	2.000	2,800.00000	5,600.00	22,850.00000	45,700.00	5,500.00000	11,000.00
DYNAMIC PILE LOAD TEST	EACH						
0057 701-09557	78.000	120.00000	9,360.00	75.00000	5,850.00	160.00000	12,480.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 701-09559	2.000	4,400.00000	8,800.00	5,800.00000	11,600.00	8,000.00000	16,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09739	22.000	131.00000	2,882.00	200.00000	4,400.00	130.00000	2,860.00
PILE SHOE, HP 12 X 53	EACH						
0060 701-12709	108.000	328.00000	35,424.00	320.00000	34,560.00	600.00000	64,800.00
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0061 701-51195	580.000	120.00000	69,600.00	65.00000	37,700.00	135.00000	78,300.00
PILE, STEEL H HP 12 X 53	LFT						
0062 703-06029	52,926.000	1.56000	82,564.56	1.60000	84,681.60	1.80000	95,266.80
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	30.000	26.67000	800.10	55.00000	1,650.00	75.00000	2,250.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0064 704-51002	148.400	1,025.00000	152,110.00	1,460.00000	216,664.00	930.00000	138,012.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) GARIUP 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:**	
0065 706-06344	138.000	81.50000	11,247.00	81.50000	11,247.00	90.00000	12,420.00
RAILING, STEEL TS-1	LFT						
0066 715-05171	218.000	57.00000	12,426.00	80.00000	17,440.00	160.00000	34,880.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0067 715-08181	2.000	1,600.00000	3,200.00	2,125.00000	4,250.00	1,600.00000	3,200.00
PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0068 715-09920	60.000	149.00000	8,940.00	150.00000	9,000.00	300.00000	18,000.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0069 715-46010	4.000	842.00000	3,368.00	1,400.00000	5,600.00	1,300.00000	5,200.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0070 720-45410	1.000	3,360.00000	3,360.00	6,000.00000	6,000.00	6,000.00000	6,000.00
MANHOLE, C4	EACH						
0071 801-04308	4.000	247.00000	988.00	247.00000	988.00	270.00000	1,080.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-06625	33.000	148.00000	4,884.00	148.00000	4,884.00	165.00000	5,445.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	24.000	169.00000	4,056.00	169.00000	4,056.00	190.00000	4,560.00
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	2.000	81.00000	162.00	81.00000	162.00	90.00000	180.00
CONSTRUCTION SIGN, B	EACH						
0075 801-06775	(1)	3,500.00000	3,500.00	5,563.00000	5,563.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	11.78000	565.44	11.78000	565.44	13.00000	624.00
BARRICADE, III-A	LFT						
0077 801-07119	48.000	11.78000	565.44	11.78000	565.44	13.00000	624.00
BARRICADE, III-B	LFT						
0078 802-07059	3.000	70.00000	210.00	85.00000	255.00	300.00000	900.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0079 808-10033	880.000	1.40000	1,232.00	1.40000	1,232.00	2.00000	1,760.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) GARIUP 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:**	
0080 808-10036	110.000	1.48000	162.80	1.48000	162.80	2.00000	220.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
Section Totals:			$1,115,632.64		$1,128,674.84		$1,297,500.00
Life Cycle Costs:							
Section Total with LCC:			$1,115,632.64		$1,128,674.84		$1,297,500.00
Contract Item Totals			**$1,115,632.64**		**$1,128,674.84**		**$1,297,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,115,632.64**		**$1,128,674.84**		**1,297,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
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 -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	70,000.00000	70,000.00	74,500.00000	74,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,000.00000	6,000.00	3,500.00000	3,500.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	306,825.00000	306,825.00	145,000.00000	145,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 202-96133	196.000	15.00000	2,940.00	13.00000	2,548.00		
PIPE, REMOVE	LFT						
0013 203-02000	876.000	40.00000	35,040.00	60.00000	52,560.00		
EXCAVATION, COMMON	CYS						
0014 203-51223	245.000	40.00000	9,800.00	50.00000	12,250.00		
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	4,200.000	1.00000	4,200.00	1.00000	4,200.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00	2,995.00000	2,995.00		
SWQCP PREPARATION	LS						
0018 206-11761	3,036.000	54.00000	163,944.00	63.00000	191,268.00		
SHEET PILING STEEL, S=48.5	SFT						
0019 206-51230	40.000	40.00000	1,600.00	50.00000	2,000.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	1,031.000	37.00000	38,147.00	45.00000	46,395.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12151	1,031.000	52.00000	53,612.00	64.00000	65,984.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-02050	468.000		44.00000	20,592.00	60.00000	28,080.00		
B BORROW	CYS							
0023 211-09264	149.000		100.00000	14,900.00	62.00000	9,238.00		
STRUCTURE BACKFILL, TYPE 1	CYS							
0024 211-09267	13.000		140.00000	1,820.00	160.00000	2,080.00		
STRUCTURE BACKFILL, TYPE 4	CYS							
0025 214-12239	206.000		5.00000	1,030.00	6.00000	1,236.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0026 301-12234	74.000		99.00000	7,326.00	88.00000	6,512.00		
COMPACTED AGGREGATE NO. 53	CYS							
0027 302-06464	52.000		135.00000	7,020.00	165.00000	8,580.00		
SUBBASE FOR PCCP	CYS							
0028 303-01180	53.000		75.00000	3,975.00	66.00000	3,498.00		
COMPACTED AGGREGATE NO. 53	TON							

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07321	79.000	150.00000	11,850.00	170.00000	13,430.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	132.000	150.00000	19,800.00	130.00000	17,160.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	299.000	8.00000	2,392.00	1.00000	299.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	299.000	8.00000	2,392.00	1.00000	299.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	299.000	2.00000	598.00	1.00000	299.00		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	2.000	500.00000	1,000.00	762.47000	1,524.94		
ASPHALT FOR TACK COAT	TON						
0035 601-01700	3.000	3,255.00000	9,765.00	3,255.00000	9,765.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-01740	2.000	3,055.00000	6,110.00	3,055.00000	6,110.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0037 601-02241	322.000	3.00000	966.00	3.00000	966.00		
GUARDRAIL, REMOVE	LFT						
0038 601-05071	1.000	3,495.00000	3,495.00	3,495.00000	3,495.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0039 601-06374	4.000	1,305.00000	5,220.00	1,305.00000	5,220.00		
GUARDRAIL, TRANSITION, TGS-1	EACH						
0040 601-94689	3.000	3,230.00000	9,690.00	3,230.00000	9,690.00		
GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH						
0041 601-99105	250.000	34.50000	8,625.00	34.50000	8,625.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 609-06259	206.000	135.00000	27,810.00	175.00000	36,050.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	615-06505	2.000	716.00000	1,432.00	716.00000	1,432.00		
MONUMENT, B		EACH						
0044	615-06527	1.000	1,010.00000	1,010.00	1,010.00000	1,010.00		
MONUMENT, SECTION CORNER		EACH						
0045	616-05688	26.000	160.00000	4,160.00	140.00000	3,640.00		
RIPRAP, CLASS 1		TON						
0046	616-06405	230.000	97.00000	22,310.00	90.00000	20,700.00		
RIPRAP, REVETMENT		TON						
0047	616-12249	380.000	5.00000	1,900.00	3.00000	1,140.00		
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0048	621-01004	1.000	500.00000	500.00	1,000.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0049	621-02770	832.000	1.55000	1,289.60	1.55000	1,289.60		
EROSION CONTROL BLANKET		SYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06559	832.000	1.04000	865.28	1.04000	865.28		
MULCHED SEEDING R	SYS						
0051 621-06567	1.000	100.00000	100.00	100.00000	100.00		
WATER	kGAL						
0052 621-06570	140.000	77.00000	10,780.00	77.00000	10,780.00		
TOPSOIL	CYS						
0053 621-06574	96.000	12.00000	1,152.00	12.00000	1,152.00		
SODDING	SYS						
0054 628-09403	9.000	2,000.00000	18,000.00	2,200.00000	19,800.00		
FIELD OFFICE, C	MOS						
0055 628-11976	1.000	500.00000	500.00	825.00000	825.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 701-06011	2.000	2,000.00000	4,000.00	7,000.00000	14,000.00		
DYNAMIC PILE LOAD TEST	EACH						
0057 701-09557	78.000	40.00000	3,120.00	60.00000	4,680.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 701-09559	2.000	1,400.00000	2,800.00	4,700.00000	9,400.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09739	22.000	200.00000	4,400.00	150.00000	3,300.00		
PILE SHOE, HP 12 X 53	EACH						
0060 701-12709	108.000	300.00000	32,400.00	400.00000	43,200.00		
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0061 701-51195	580.000	40.00000	23,200.00	125.00000	72,500.00		
PILE, STEEL H HP 12 X 53	LFT						
0062 703-06029	52,926.000	2.00000	105,852.00	2.15000	113,790.90		
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	30.000	40.00000	1,200.00	66.00000	1,980.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0064 704-51002	148.400	1,600.00000	237,440.00	2,200.00000	326,480.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 706-06344	138.000	82.00000	11,316.00	81.50000	11,247.00		
RAILING, STEEL TS-1	LFT						
0066 715-05171	218.000	140.00000	30,520.00	65.00000	14,170.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0067 715-08181	2.000	2,000.00000	4,000.00	1,400.00000	2,800.00		
PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0068 715-09920	60.000	300.00000	18,000.00	72.00000	4,320.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0069 715-46010	4.000	1,500.00000	6,000.00	1,200.00000	4,800.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0070 720-45410	1.000	10,000.00000	10,000.00	4,000.00000	4,000.00		
MANHOLE, C4	EACH						
0071 801-04308	4.000	140.00000	560.00	247.00000	988.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-06625	33.000	140.00000	4,620.00	148.00000	4,884.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	24.000	160.00000	3,840.00	169.00000	4,056.00		
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	2.000	160.00000	320.00	81.00000	162.00		
CONSTRUCTION SIGN, B	EACH						
0075 801-06775	(1)	10,000.00000	10,000.00	500.00000	500.00		
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	22.00000	1,056.00	11.78000	565.44		
BARRICADE, III-A	LFT						
0077 801-07119	48.000	22.00000	1,056.00	11.78000	565.44		
BARRICADE, III-B	LFT						
0078 802-07059	3.000	150.00000	450.00	85.00000	255.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0079 808-10033	880.000	3.00000	2,640.00	1.40000	1,232.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41171-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 500 **Project(s):** 170282700LC4

Contract Time: 12/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	808-10036	110.000	3.00000	330.00	1.48000	162.80		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						
Section Totals:				$1,464,609.88		$1,495,636.40		
Life Cycle Costs:								
Section Total with LCC:				$1,464,609.88		$1,495,636.40		
Contract Item Totals				**$1,464,609.88**		**$1,495,636.40**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,464,609.88**		**$1,495,636.40**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,900.00000	11,900.00	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 109-08440	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 -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	53,100.00000	53,100.00	85,300.00000	85,300.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,290.00000	18,290.00	33,400.00000	33,400.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	45,100.00000	45,100.00	90,000.00000	90,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	445.000	50.00000	22,250.00	56.00000	24,920.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	465.000	52.00000	24,180.00	1.15000	534.75		
BORROW	CYS						
0014 203-51223	1,145.000	25.00000	28,625.00	19.50000	22,327.50		
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	18,752.000	1.00000	18,752.00	1.00000	18,752.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	4,500.00000	4,500.00	6,200.00000	6,200.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0018 206-51230	60.000	105.00000	6,300.00	37.00000	2,220.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	48.000	50.00000	2,400.00	42.00000	2,016.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	2,801.000	28.30000	79,268.30	25.00000	70,025.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09267	18.000	155.00000	2,790.00	270.00000	4,860.00		
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	214.000 SYS	7.00000	1,498.00	9.00000	1,926.00		
0023 302-06464 SUBBASE FOR PCCP	54.000 CYS	110.00000	5,940.00	250.00000	13,500.00		
0024 303-01180 COMPACTED AGGREGATE NO. 53	328.000 TON	44.00000	14,432.00	40.00000	13,120.00		
0025 306-08043 MILLING, TRANSITION	273.000 SYS	10.00000	2,730.00	3.25000	887.25		
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	227.000 TON	130.00000	29,510.00	132.00000	29,964.00		
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	415.000 TON	105.00000	43,575.00	105.00000	43,575.00		
0028 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	489.000 TON	100.00000	48,900.00	101.00000	49,389.00		

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	871.000	0.50000	435.50	2.50000	2,177.50		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	771.000	0.70000	539.70	2.80000	2,158.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	871.000	0.35000	304.85	0.50000	435.50		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	5,264.000	0.35000	1,842.40	0.25000	1,316.00		
ASPHALT FOR TACK COAT	SYS						
0033 601-12281	25.000	25.00000	625.00	32.00000	800.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12292	4.000	3,360.00000	13,440.00	3,900.00000	15,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0035 601-94689	4.000	3,135.00000	12,540.00	3,400.00000	13,600.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 609-06259	212.000	220.00000	46,640.00	190.00000	40,280.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037 615-06490	11.000	160.00000	1,760.00	210.00000	2,310.00		
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	975.00000	1,950.00	1,100.00000	2,200.00		
MONUMENT, B	EACH						
0039 615-06530	1.000	700.00000	700.00	840.00000	840.00		
BENCH MARK POST	EACH						
0040 616-06405	350.000	57.00000	19,950.00	75.00000	26,250.00		
RIPRAP, REVETMENT	TON						
0041 616-12251	467.000	6.50000	3,035.50	7.25000	3,385.75		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0042 621-01004	1.000	450.00000	450.00	470.00000	470.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06545	1.000		1,010.00000	1,010.00	1,100.00000	1,100.00		
FERTILIZER , FOR PERMANENT SEEDING	TON							
0044 621-06553	145.000		7.40000	1,073.00	7.75000	1,123.75		
SEED MIXTURE, R	LBS							
0045 621-06565	2.000		610.00000	1,220.00	640.00000	1,280.00		
MULCHING MATERIAL	TON							
0046 621-06574	31.000		57.50000	1,782.50	60.00000	1,860.00		
SODDING	SYS							
0047 628-09403	12.000		2,500.00000	30,000.00	3,700.00000	44,400.00		
FIELD OFFICE, C	MOS							
0048 628-11976	1.000		950.00000	950.00	590.00000	590.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0049 701-09557	307.000		20.00000	6,140.00	129.00000	39,603.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT							

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 701-09559	4.000	785.00000	3,140.00	2,500.00000	10,000.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0051 701-09663	1,105.000	109.00000	120,445.00	129.00000	142,545.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0052 701-09675	224.000	187.00000	41,888.00	180.00000	40,320.00		
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	LFT						
0053 701-09679	24.000	385.00000	9,240.00	340.00000	8,160.00		
CONICAL PILE TIP, 14 IN.	EACH						
0054 703-06028	28,612.000	1.35000	38,626.20	1.35000	38,626.20		
REINFORCING BARS	LBS						
0055 703-06029	50,734.000	1.50000	76,101.00	1.45000	73,564.30		
REINFORCING BARS, EPOXY COATED	LBS						
0056 703-97936	32.000	40.00000	1,280.00	31.00000	992.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 704-51002	339.000	1,230.00000	416,970.00	1,300.00000	440,700.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0058 706-06372	4.000	4,735.00000	18,940.00	12,200.00000	48,800.00		
CONCRETE BRIDGE RAILING TRANSITION, TTX	EACH						
0059 706-11607	26.200	3,504.00000	91,804.80	3,700.00000	96,940.00		
RAILING, CONCRETE TX	CYS						
0060 709-51821	(1)	3,534.00000	3,534.00	7,700.00000	7,700.00		
SURFACE SEAL	LS						
0061 801-04308	5.000	175.00000	875.00	260.00000	1,300.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	20.000	70.00000	1,400.00	74.00000	1,480.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	8.000	150.00000	1,200.00	126.00000	1,008.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06775	(1)	13,265.00000	13,265.00	34,100.00000	34,100.00		
MAINTAINING TRAFFIC	LS						
0065 801-07118	72.000	16.00000	1,152.00	21.00000	1,512.00		
BARRICADE, III-A	LFT						
0066 801-07119	72.000	16.00000	1,152.00	21.00000	1,512.00		
BARRICADE, III-B	LFT						
0067 808-06713	2,100.000	0.60000	1,260.00	0.55000	1,155.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0068 808-06714	2,100.000	0.60000	1,260.00	0.55000	1,155.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,456,468.75		$1,705,373.30		
Life Cycle Costs:							
Section Total with LCC:			$1,456,468.75		$1,705,373.30		
Contract Item Totals			**$1,456,468.75**		**$1,705,373.30**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -41307-A **Counties:** FAYETTE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 510 **Project(s):** 170276100LC3

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

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,456,468.75**		**$1,705,373.30**

( ) indicates item is bid as Lump Sum

Contract ID: B -42089-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 540 **Project(s):** 190070500ST5, 190070800ST5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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)	2,000.00000	2,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42089-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 540 **Project(s):** 190070500ST5, 190070800ST5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	18,450.00000	18,450.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 203-02055	10.000	500.00000	5,000.00				
EMBANKMENT	CYS						
0010 205-12108	275.000	1.00000	275.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	2,000.00000	2,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 213-08068	2.000	250.00000	500.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						

Contract ID: B -42089-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 540 **Project(s):** 190070500ST5, 190070800ST5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) 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: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	216-06394	18.000	1,225.00000	22,050.00				
CELLULAR CONCRETE FILL, IV		CYS						
0014	507-07482	3,000.000	1.00000	3,000.00				
CRACKS IN PCCP, ROUT AND SEAL		LFT						
0015	602-06729	28.000	10.00000	280.00				
BARRIER, DELINEATOR		EACH						
0016	616-06405	7.000	300.00000	2,100.00				
RIPRAP, REVETMENT		TON						
0017	616-12247	14.000	75.00000	1,050.00				
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0018	621-01004	1.000	1,000.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0019	621-06560	25.000	25.00000	625.00				
MULCHED SEEDING U		SYS						

Contract ID: B -42089-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 540 **Project(s):** 190070500ST5, 190070800ST5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 628-09403	6.000	750.00000	4,500.00				
FIELD OFFICE, C	MOS						
0021 628-11976	2.000	10.00000	20.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 702-04325	(1)	5,000.00000	5,000.00				
TEMPORARY SHORING	LS						
0023 709-51821	(1)	3,500.00000	3,500.00				
SURFACE SEAL , 007-39-07271	LS						
0024 709-51821	(1)	3,500.00000	3,500.00				
SURFACE SEAL , 056-72-04233	LS						
0025 722-51852	903.000	5.00000	4,515.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0026 738-09456	2,665.000	54.45000	145,109.25				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0027 801-03290	2.000	250.00000	500.00				
CONSTRUCTION SIGN, C	EACH						

Contract ID: B -42089-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 540 **Project(s):** 190070500ST5, 190070800ST5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06207	9,000.000	1.22000	10,980.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0029 801-06209	9,000.000	2.09000	18,810.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0030 801-06218	24.000	12.43000	298.32				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0031 801-06625	4.000	162.00000	648.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0032 801-06640	44.000	174.00000	7,656.00				
CONSTRUCTION SIGN, A	EACH						
0033 801-06710	15.000	45.00000	675.00				
FLASHING ARROW SIGN	DAY						
0034 801-06775	(1)	60,142.50000	60,142.50				
MAINTAINING TRAFFIC	LS						

Contract ID: B -42089-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 540 **Project(s):** 190070500ST5, 190070800ST5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-07118	100.000	13.00000	1,300.00				
BARRICADE, III-A	LFT						
0036 801-11642	8.000	3,102.00000	24,816.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0037 801-12081	(1)	5,000.00000	5,000.00				
PORTABLE SIGNAL	LS						
0038 801-12324	168.000	60.00000	10,080.00				
LAW ENFORCEMENT OFFICER	HRS						
0039 808-10031	199.000	5.85000	1,164.15				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0040 808-10033	1,205.000	5.85000	7,049.25				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0041 808-10034	940.000	5.85000	5,499.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -42089-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 540 **Project(s):** 190070500ST5, 190070800ST5

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 808-75994	3.000	125.00000	375.00				
PRISMATIC REFLECTOR	EACH						
0043 808-75996	2.000	10.00000	20.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0044 808-75998	2.000	250.00000	500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0045 808-95933	1,300.000	4.44000	5,772.00				
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$385,765.47				
Life Cycle Costs:							
Section Total with LCC:			$385,765.47				
Contract Item Totals			**$385,765.47**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$385,765.47**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	2,500.00000	2,500.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	17,825.00000	17,825.00	19,065.00000	19,065.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-51328	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0010 306-08034	1,764.000	2.65000	4,674.60	1.99000	3,510.36	4.50000	7,938.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0011 306-08041	204.000	4.50000	918.00	4.90000	999.60	14.50000	2,958.00
MILLING, PCCP , 1 1/8 INCH THICKNESS	SYS						
0012 306-08043	1,374.000	2.50000	3,435.00	2.18000	2,995.32	5.50000	7,557.00
MILLING, TRANSITION	SYS						
0013 401-07328	277.000	135.00000	37,395.00	159.50000	44,181.50	168.00000	46,536.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0014 401-07398	120.000	105.00000	12,600.00	126.50000	15,180.00	165.00000	19,800.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-10258	2,411.000	0.55000	1,326.05	0.60000	1,446.60	0.25000	602.75
JOINT ADHESIVE, SURFACE	LFT						
0016 401-10259	521.000	0.60000	312.60	0.60000	312.60	0.50000	260.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0017 401-11785	2,411.000	0.35000	843.85	0.35000	843.85	0.40000	964.40
LIQUID ASPHALT SEALANT	LFT						
0018 406-05521	4,210.000	0.20000	842.00	0.20000	842.00	0.25000	1,052.50
ASPHALT FOR TACK COAT	SYS						
0019 408-07478	1.000	1,293.00000	1,293.00	1,600.00000	1,600.00	1,600.00000	1,600.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0020 506-06334	5.000	275.00000	1,375.00	500.00000	2,500.00	590.00000	2,950.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0021 507-07482	193.000	12.00000	2,316.00	5.00000	965.00	12.50000	2,412.50
CRACKS IN PCCP, ROUT AND SEAL	LFT						

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	150.00000	300.00	100.00000	200.00	500.00000	1,000.00
0023 628-12683 FIELD OFFICE, D	8.000 MOS	750.00000	6,000.00	1,000.00000	8,000.00	2,200.00000	17,600.00
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000 EACH	75.00000	3,300.00	25.00000	1,100.00	24.00000	1,056.00
0025 703-06029 REINFORCING BARS, EPOXY COATED	40.000 LBS	25.00000	1,000.00	2.50000	100.00	18.00000	720.00
0026 703-08247 EMBEDDED GALVANIC ANODE	22.000 EACH	90.00000	1,980.00	30.00000	660.00	32.00000	704.00
0027 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	8,000.00000	8,000.00	3,405.00000	3,405.00	3,405.00000	3,405.00
0028 709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	8,000.00000	8,000.00	6,642.00000	6,642.00	6,642.00000	6,642.00

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 709-51821	(1)	8,000.00000	8,000.00	4,725.00000	4,725.00	4,725.00000	4,725.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0030 710-09158	43.000	175.00000	7,525.00	200.00000	8,600.00	225.00000	9,675.00
PATCHING CONCRETE STRUCTURES	SFT						
0031 722-51401	122.000	25.00000	3,050.00	50.00000	6,100.00	165.00000	20,130.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0032 722-51852	315.000	10.00000	3,150.00	5.00000	1,575.00	45.00000	14,175.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0033 724-12461	48.000	76.00000	3,648.00	150.00000	7,200.00	30.00000	1,440.00
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0034 724-12773	41.000	175.00000	7,175.00	140.00000	5,740.00	190.00000	7,790.00
BRIDGE EXPANSION JOINT, PCF	LFT						
0035 738-09456	2,325.000	54.00000	125,550.00	60.00000	139,500.00	60.00000	139,500.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-04308	11.000	100.00000	1,100.00	195.00000	2,145.00	195.00000	2,145.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06207	3,609.000	0.97000	3,500.73	1.36000	4,908.24	1.36000	4,908.24
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06218	24.000	8.30000	199.20	15.48000	371.52	15.48000	371.52
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0039 801-06625	55.000	65.00000	3,575.00	156.00000	8,580.00	156.00000	8,580.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	35.000	115.00000	4,025.00	166.00000	5,810.00	166.00000	5,810.00
CONSTRUCTION SIGN, A	EACH						
0041 801-06645	2.000	82.00000	164.00	97.00000	194.00	97.00000	194.00
CONSTRUCTION SIGN, B	EACH						
0042 801-06775	(1)	25,000.00000	25,000.00	69,591.50000	69,591.50	71,250.00000	71,250.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-07118	132.000	11.00000	1,452.00	12.00000	1,584.00	12.00000	1,584.00
BARRICADE, III-A	LFT						
0044 801-07119	164.000	11.00000	1,804.00	12.00000	1,968.00	12.00000	1,968.00
BARRICADE, III-B	LFT						
0045 801-12042	28.000	225.00000	6,300.00	50.00000	1,400.00	250.00000	7,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0046 801-12081	(1)	15,800.00000	15,800.00	5,000.00000	5,000.00	20,000.00000	20,000.00
PORTABLE SIGNAL	LS						
0047 801-97643	150.000	17.50000	2,625.00	29.32000	4,398.00	29.32000	4,398.00
TEMPORARY BUZZ STRIPS	LFT						
0048 808-06712	80.000	1.10000	88.00	4.96000	396.80	4.96000	396.80
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0049 808-06713	2,813.000	0.60000	1,687.80	1.27000	3,572.51	1.27000	3,572.51
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42143-A **Counties:** DAVIESS, LAWRENCE, SULLIVAN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 550 **Project(s):** 190078400ST6, 200042300ST6, 200042600ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 808-06714	2,833.000	0.60000	1,699.80	1.28000	3,626.24	1.28000	3,626.24
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-06716	3,920.000	0.45000	1,764.00	1.42000	5,566.40	1.42000	5,566.40
LINE, REMOVE	LFT						
0052 808-75996	10.000	40.00000	400.00	50.00000	500.00	15.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0053 808-75998	10.000	105.00000	1,050.00	400.00000	4,000.00	75.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$356,574.63		$419,107.04		$505,470.36
Life Cycle Costs:							
Section Total with LCC:			$356,574.63		$419,107.04		$505,470.36
Contract Item Totals			**$356,574.63**		**$419,107.04**		**$505,470.36**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$356,574.63**		**$419,107.04**		**505,470.36**

Contract ID: B -42143-A
Letting Date: February 09, 2022
Call Order: 550
Contract Time: 07/29/22 COMPLETION DATE
Contract Description: BRIDGE THIN DECK OVERLAY

Counties: DAVIESS, LAWRENCE, SULLIVAN
District(s): Vincennes
Project(s): 190078400ST6, 200042300ST6, 200042600ST6
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP 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)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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 -42209-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 560 **Project(s):** 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	393,584.67000	393,584.67				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	69.000	40.00000	2,760.00				
PAVEMENT REMOVAL	SYS						
0011 202-94954	15.000	150.00000	2,250.00				
BARRIER WALL, CONCRETE, REMOVE	LFT						
0012 207-09935	69.000	60.00000	4,140.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 207-12498	254.000	50.00000	12,700.00				
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: B -42209-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 560 **Project(s):** 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	67.000 SYS	8.10000	542.70				
0015 302-06464 SUBBASE FOR PCCP	17.000 CYS	523.00000	8,891.00				
0016 306-08041 MILLING, PCCP , 0.5 INCH	864.000 SYS	21.52000	18,593.28				
0017 306-08043 MILLING, TRANSITION	8,041.000 SYS	20.29000	163,151.89				
0018 306-11553 MILLING, ASPHALT, 3/4 IN.	828.000 SYS	8.00000	6,624.00				
0019 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	315.000 TON	200.00000	63,000.00				
0020 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	35.000 TON	190.00000	6,650.00				

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	401-07409	126.000	170.00000	21,420.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0022	401-10258	4,702.000	1.37000	6,441.74				
JOINT ADHESIVE, SURFACE		LFT						
0023	401-11785	4,702.000	0.50000	2,351.00				
LIQUID ASPHALT SEALANT		LFT						
0025	406-05521	6,958.000	0.26000	1,809.08				
ASPHALT FOR TACK COAT		SYS						
0026	408-12028	2.000	9,175.76000	18,351.52				
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0027	410-11777	348.000	265.00000	92,220.00				
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA		TON						
0028	503-12480	514.000	183.33000	94,231.62				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 507-08272	4,705.000	8.27000	38,910.35				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0030 601-01522	1.000	4,200.00000	4,200.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0031 601-02241	25.000	63.00000	1,575.00				
GUARDRAIL, REMOVE	LFT						
0032 602-01064	15.000	634.57000	9,518.55				
CONCRETE BARRIER	LFT						
0033 609-06259	69.000	425.00000	29,325.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 628-09403	12.000	2,000.00000	24,000.00				
FIELD OFFICE, C	MOS						
0035 628-11976	1.000	1,473.72000	1,473.72				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 703-06029	3,787.000	4.20000	15,905.40				
REINFORCING BARS, EPOXY COATED	LBS						
0037 703-97936	48.000	60.87000	2,921.76				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0038 709-07733	(1)	9,636.90000	9,636.90				
ANTI-GRAFFITI COAT	LS						
0039 709-51821	(1)	34,827.45000	34,827.45				
SURFACE SEAL , BRIDGE NO. 01	LS						
0040 709-51821	(1)	9,761.85000	9,761.85				
SURFACE SEAL , BRIDGE NO. 02	LS						
0041 709-51821	(1)	11,739.00000	11,739.00				
SURFACE SEAL , BRIDGE NO. 03	LS						

Contract ID: B -42209-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 560 **Project(s):** 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	709-51821	(1)	6,057.45000	6,057.45				
SURFACE SEAL , BRIDGE NO. 04		LS						
0043	709-51821	(1)	3,396.75000	3,396.75				
SURFACE SEAL , BRIDGE NO. 05		LS						
0044	709-51821	(1)	3,396.75000	3,396.75				
SURFACE SEAL , BRIDGE NO. 06		LS						
0045	709-51821	(1)	3,679.20000	3,679.20				
SURFACE SEAL , BRIDGE NO. 07		LS						
0046	720-12797	4.000	1,651.06000	6,604.24				
CASTING, INLET, ADJUST TO GRADE , BRIDGE NO. 07		EACH						
0047	722-01066	12,115.000	100.00000	1,211,500.00				
HYDRODEMOLITION		SYS						

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 722-12380	451,734.000	1.00000	451,734.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0049 722-12381	12,115.000	192.00000	2,326,080.00				
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0050 722-12382	12,115.000	4.40000	53,306.00				
TRANSVERSE GROOVING	SYS						
0051 722-12464	9,093.000	17.91000	162,855.63				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0052 722-51401	1,120.000	40.00000	44,800.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0053 722-51852	1,869.000	20.00000	37,380.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	722-51874	2,008.000	117.91000	236,763.28				
OVERLAY DAM		SFT						
0055	724-12461	88.000	288.71000	25,406.48				
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT		SFT						
0056	738-09456	4,149.000	38.80000	160,981.20				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0057	801-01093	16.000	1,771.35000	28,341.60				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0058	801-04308	6.000	327.60000	1,965.60				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0059	801-06201	60.000	262.50000	15,750.00				
TEMPORARY PANEL SIGNS		SFT						
0060	801-06207	94,029.000	1.23000	115,655.67				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: B -42209-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 560 **Project(s):** 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06209	86,173.000	2.12000	182,686.76				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062 801-06469	1,224.000	4.01000	4,908.24				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0063 801-06577	290.000	12.03000	3,488.70				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064 801-06625	26.000	150.15000	3,903.90				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	187.000	268.80000	50,265.60				
CONSTRUCTION SIGN, A	EACH						
0066 801-06645	15.000	85.05000	1,275.75				
CONSTRUCTION SIGN, B	EACH						
0067 801-06710	48.000	47.25000	2,268.00				
FLASHING ARROW SIGN	DAY						

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06775	(1)	456,325.35000	456,325.35				
MAINTAINING TRAFFIC	LS						
0071 801-07118	408.000	14.70000	5,997.60				
BARRICADE, III-A	LFT						
0072 801-07119	96.000	15.75000	1,512.00				
BARRICADE, III-B	LFT						
0074 801-11642	8.000	3,655.05000	29,240.40				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075 801-12324	1,008.000	60.00000	60,480.00				
LAW ENFORCEMENT OFFICER	HRS						
0076 808-06702	240.000	3.77000	904.80				
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0077 808-06703	480.000	1.26000	604.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42209-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 560 **Project(s):** 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-06705	480.000	4.12000	1,977.60				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0079 808-06713	1,096.000	4.60000	5,041.60				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0080 808-06714	1,096.000	2.34000	2,564.64				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0081 808-10033	185.000	2.10000	388.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0082 808-10034	185.000	2.10000	388.50				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0083 808-10037	185.000	2.63000	486.55				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: B -42209-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 560 **Project(s):** 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-10038	23.000	14.70000	338.10				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0085 808-10054	93.000	3.15000	292.95				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0086 808-11484	46.000	3.15000	144.90				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.	LFT						
0087 808-11485	120.000	3.77000	452.40				
LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	LFT						
0088 808-12032	6,654.000	1.16000	7,718.64				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0089 808-75001	274.000	9.47000	2,594.78				
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: B -42209-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 560 **Project(s):** 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 808-75051	1,998.000	4.25000	8,491.50				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0091 808-75054	1,998.000	4.25000	8,491.50				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0092 808-75061	1,649.000	6.64000	10,949.36				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0093 808-75245	480.000	1.26000	604.80				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0094 808-75272	67.000	15.75000	1,055.25				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0095 808-75996	194.000	16.28000	3,158.32				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -42209-A
Counties: MARION
Letting Date: February 09, 2022
District(s): Greenfield
Call Order: 560
Project(s): 180048800ST3, 190152200ST3, 190153300ST3, 190153500ST3, 190154700ST3, 190154800ST3, 190154900ST3

Contract Time: 11/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75998	194.000	39.90000	7,740.60				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0097 801-08401	5,115.000	40.00000	204,600.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0098 801-12042	48.000	2,114.36000	101,489.28				
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$7,192,000.00				
Life Cycle Costs:							
Section Total with LCC:			$7,192,000.00				
Contract Item Totals			**$7,192,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$7,192,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	(2) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,658.00000	13,658.00	7,000.00000	7,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	88,501.41000	88,501.41	92,357.11000	92,357.11		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,716.10000	17,716.10	70,000.00000	70,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02272	127.000	25.00000	3,175.00	15.00000	1,905.00		
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-51330	(1)	401,797.60000	401,797.60	250,000.00000	250,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0013 202-96133	192.000	35.00000	6,720.00	30.00000	5,760.00		
PIPE, REMOVE	LFT						
0014 203-02000	1,951.000	45.00000	87,795.00	35.00000	68,285.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	1,399.000	60.00000	83,940.00	35.00000	48,965.00		
EXCAVATION, WATERWAY	CYS						
0016 205-12108	21,325.000	1.00000	21,325.00	1.00000	21,325.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,600.00000	5,600.00	17,500.00000	17,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	12,500.00000	12,500.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						
0019 206-51230	83.000	44.52000	3,695.16	60.00000	4,980.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	139.000	20.55000	2,856.45	12.00000	1,668.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	3,002.000	28.07000	84,266.14	32.00000	96,064.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	(2) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	52.000	77.65000	4,037.80	40.00000	2,080.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 213-09270	16.000	160.60000	2,569.60	325.00000	5,200.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0024 214-12238	600.000	4.57000	2,742.00	3.50000	2,100.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0025 214-12239	222.000	4.57000	1,014.54	6.50000	1,443.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12232	100.000	104.06000	10,406.00	90.00000	9,000.00		
COMPACTED AGGREGATE NO. 5	CYS						
0027 302-06464	56.000	114.55000	6,414.80	95.00000	5,320.00		
SUBBASE FOR PCCP	CYS						
0028 303-01180	693.000	45.65000	31,635.45	40.00000	27,720.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08034	694.000	11.09000	7,696.46	5.19000	3,601.86		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-07322	275.000	100.00000	27,500.00	103.00000	28,325.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07392	367.000	82.00000	30,094.00	83.00000	30,461.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07408	1,195.000	72.00000	86,040.00	73.00000	87,235.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	2,235.000	0.40000	894.00	0.40000	894.00		
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,975.000	0.50000	987.50	0.50000	987.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	2,235.000	0.40000	894.00	0.40000	894.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05521	8,718.000	0.20000	1,743.60	0.20000	1,743.60		
ASPHALT FOR TACK COAT	SYS						
0037 601-01522	1.000	3,800.00000	3,800.00	3,800.00000	3,800.00		
GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0038 601-01740	1.000	3,115.00000	3,115.00	2,400.00000	2,400.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0039 601-02103	25.000	37.00000	925.00	37.00000	925.00		
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0040 601-02241	855.000	3.00000	2,565.00	3.00000	2,565.00		
GUARDRAIL, REMOVE	LFT						
0041 601-12281	181.000	27.00000	4,887.00	27.00000	4,887.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12289	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	3.000 EACH	3,450.00000	10,350.00	3,450.00000	10,350.00		
0044 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	3.000 EACH	3,515.00000	10,545.00	2,800.00000	8,400.00		
0045 602-06729 BARRIER, DELINEATOR	7.000 EACH	15.50000	108.50	23.00000	161.00		
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	222.000 SYS	150.00000	33,300.00	140.00000	31,080.00		
0047 610-07487 HMA FOR APPROACHES, TYPE B	28.000 TON	165.00000	4,620.00	170.00000	4,760.00		
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	485.00000	970.00	215.00000	430.00		
0049 615-06490 RIGHT-OF-WAY MARKER	21.000 EACH	170.00000	3,570.00	170.00000	3,570.00		

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 615-06505	4.000	725.00000	2,900.00	725.00000	2,900.00		
MONUMENT, B	EACH						
0051 615-06530	1.000	853.00000	853.00	700.00000	700.00		
BENCH MARK POST	EACH						
0052 616-05688	1,179.000	70.00000	82,530.00	90.00000	106,110.00		
RIPRAP, CLASS 1	TON						
0053 616-06405	123.000	65.00000	7,995.00	62.00000	7,626.00		
RIPRAP, REVETMENT	TON						
0054 616-06451	28.000	200.30000	5,608.40	62.00000	1,736.00		
RIPRAP, UNIFORM	TON						
0055 616-12246	1,534.000	3.80000	5,829.20	3.25000	4,985.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0056 621-01004	2.000	350.00000	700.00	350.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	3,344.000	1.50000	5,016.00	1.50000	5,016.00		
MULCHED SEEDING R	SYS						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-06567	1.000	1.00000	1.00	10.00000	10.00		
WATER	kGAL						
0059 621-06574	452.000	6.50000	2,938.00	6.00000	2,712.00		
SODDING	SYS						
0060 621-09906	0.610	1,500.00000	915.00	2,500.00000	1,525.00		
SEED MIXTURE, PRAIRIE SEED	ACRE						
0061 622-05649	30.000	395.00000	11,850.00	395.00000	11,850.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0062 628-09403	16.000	1,900.00000	30,400.00	2,125.00000	34,000.00		
FIELD OFFICE, C	MOS						
0063 628-11976	2.000	800.00000	1,600.00	585.00000	1,170.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 701-06011	4.000	1,335.00000	5,340.00	900.00000	3,600.00		
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MILLER BROS CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	701-09557	241.000	78.59000	18,940.19	82.00000	19,762.00		
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0066	701-09559	4.000	908.00000	3,632.00	800.00000	3,200.00		
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0067	701-09739	22.000	165.65000	3,644.30	130.00000	2,860.00		
PILE SHOE, HP 12 X 53		EACH						
0068	701-12709	252.000	70.00000	17,640.00	275.00000	69,300.00		
REINFORCED CONCRETE ENCASEMENT FOR H PILES		LFT						
0069	701-51195	914.000	77.75000	71,063.50	76.50000	69,921.00		
PILE, STEEL H HP 12 X 53		LFT						
0070	703-06029	84,889.000	1.45000	123,089.05	1.50000	127,333.50		
REINFORCING BARS, EPOXY COATED		LBS						
0071	703-97936	46.000	36.21000	1,665.66	45.00000	2,070.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	300.600 CYS	611.00000	183,666.60	1,100.00000	330,660.00		
0073 706-11600 RAILING, CONCRETE FC	18.100 CYS	801.00000	14,498.10	1,100.00000	19,910.00		
0074 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	2,146.00000	8,584.00	2,500.00000	10,000.00		
0075 709-51821 SURFACE SEAL	(1) LS	100.00000	100.00	1.00000	1.00		
0076 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	50.000 LFT	49.60000	2,480.00	65.00000	3,250.00		
0077 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	96.000 LFT	59.60000	5,721.60	90.00000	8,640.00		
0078 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	520.50000	1,041.00	600.00000	1,200.00		

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MILLER BROS CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-46020	2.000	918.00000	1,836.00	750.00000	1,500.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0080 801-04308	7.000	265.00000	1,855.00	268.00000	1,876.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06625	25.000	125.00000	3,125.00	147.00000	3,675.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	15.000	150.00000	2,250.00	240.00000	3,600.00		
CONSTRUCTION SIGN, A	EACH						
0083 801-06775	(1)	3,520.00000	3,520.00	1,000.00000	1,000.00		
MAINTAINING TRAFFIC	LS						
0084 801-07118	108.000	16.00000	1,728.00	12.70000	1,371.60		
BARRICADE, III-A	LFT						
0085 801-07119	96.000	16.00000	1,536.00	12.70000	1,219.20		
BARRICADE, III-B	LFT						

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	59.000 LFT	22.00000	1,298.00	22.00000	1,298.00		
0087 802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	6.000 EACH	145.00000	870.00	145.00000	870.00		
0088 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	188.000 LFT	0.75000	141.00	0.41000	77.08		
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,863.000 LFT	0.50000	931.50	0.41000	763.83		
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	960.000 LFT	0.50000	480.00	0.41000	393.60		
0091 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	24.000 LFT	10.00000	240.00	7.75000	186.00		

Contract ID: B -42474-B **Counties:** ADAMS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 562 **Project(s):** 170139400ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	26.00000	130.00	15.00000	75.00		
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	36.00000	468.00	380.00000	4,940.00		
Section Totals:			$1,770,028.21		$1,847,142.38		
Life Cycle Costs:							
Section Total with LCC:			$1,770,028.21		$1,847,142.38		
Contract Item Totals			**$1,770,028.21**		**$1,847,142.38**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,770,028.21**		**$1,847,142.38**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	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 109-08443	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 -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 110-01001	(1)	40,127.00000	40,127.00	135,000.00000	135,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 503-12480	408.000	100.96000	41,191.68	207.50000	84,660.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0010 506-06333	100.000	50.00000	5,000.00	50.00000	5,000.00		
PCCP PATCHING, FULL DEPTH	SYS						
0011 506-06334	50.000	20.00000	1,000.00	50.00000	2,500.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0012 507-07482	400.000	2.00000	800.00	25.00000	10,000.00		
CRACKS IN PCCP, ROUT AND SEAL	LFT						

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 507-08269	400.000	2.00000	800.00	4.56000	1,824.00		
CRACKS IN PCCP, FILLED	LFT						
0014 601-02241	656.300	5.00000	3,281.50	5.00000	3,281.50		
GUARDRAIL, REMOVE	LFT						
0015 601-09238	46.000	100.00000	4,600.00	100.00000	4,600.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0016 601-12281	375.000	26.50000	9,937.50	26.50000	9,937.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0017 601-12292	2.000	3,750.00000	7,500.00	3,750.00000	7,500.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0018 601-94689	4.000	3,050.00000	12,200.00	3,050.00000	12,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0019 619-11052	(1)	151,801.00000	151,801.00	150,000.00000	150,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	(1) LS	151,801.00000	151,801.00	150,000.00000	150,000.00		
0021 619-12459 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00		
0022 619-12459 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00		
0023 619-51859 PAINT STEEL BRIDGE, BRIDGE NO. 1	(1) LS	16,127.00000	16,127.00	79,500.00000	79,500.00		
0024 619-51859 PAINT STEEL BRIDGE, BRIDGE NO. 2	(1) LS	16,127.00000	16,127.00	79,500.00000	79,500.00		
0025 628-09403 FIELD OFFICE, C	6.000 MOS	1,000.00000	6,000.00	4,137.44000	24,824.64		

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	250.00000	250.00	858.53000	858.53		
0027 709-51821 SURFACE SEAL , BRIDGE NO. 3	(1) LS	2,086.00000	2,086.00	2,721.25000	2,721.25		
0028 709-51821 SURFACE SEAL , BRIDGE NO. 4	(1) LS	2,086.00000	2,086.00	2,721.25000	2,721.25		
0029 709-51821 SURFACE SEAL , BRIDGE NO. 5	(1) LS	12,478.00000	12,478.00	17,997.50000	17,997.50		
0030 709-51821 SURFACE SEAL , BRIDGE NO. 6	(1) LS	12,478.00000	12,478.00	17,997.50000	17,997.50		
0031 709-51821 SURFACE SEAL , BRIDGE NO. 7	(1) LS	9,686.00000	9,686.00	14,323.75000	14,323.75		

Contract ID: B -42503-A
Counties: FULTON, MARSHALL
Letting Date: February 09, 2022
District(s): LaPorte
Call Order: 570
Project(s): 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	(1) THREE STAR PAINTING INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 709-51821 SURFACE SEAL , BRIDGE NO. 8	(1) LS	9,686.00000	9,686.00	14,323.75000	14,323.75		
0033 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1,668.000 SFT	5.00000	8,340.00	15.00000	25,020.00		
0034 724-12461 CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	816.000 SFT	5.00000	4,080.00	125.00000	102,000.00		
0035 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1,854.000 SYS	53.00000	98,262.00	58.20000	107,902.80		
0036 801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000 EACH	125.00000	3,125.00	248.00000	6,200.00		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	55,791.000 LFT	1.25000	69,738.75	0.98000	54,675.18		

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	15,401.000 LFT	2.15000	33,112.15	1.46000	22,485.46		
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	146.000 EACH	75.00000	10,950.00	147.00000	21,462.00		
0040 801-06640 CONSTRUCTION SIGN, A	227.000 EACH	150.00000	34,050.00	182.00000	41,314.00		
0041 801-06645 CONSTRUCTION SIGN, B	68.000 EACH	75.00000	5,100.00	88.00000	5,984.00		
0042 801-06710 FLASHING ARROW SIGN	200.000 DAY	20.00000	4,000.00	13.00000	2,600.00		
0043 801-06775 MAINTAINING TRAFFIC	(1) LS	45,000.00000	45,000.00	71,000.00000	71,000.00		
0044 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	7,200.00000	14,400.00	3,600.00000	7,200.00		

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-07118	224.000	12.00000	2,688.00	13.58000	3,041.92		
BARRICADE, III-A	LFT						
0046 801-07119	464.000	12.00000	5,568.00	13.58000	6,301.12		
BARRICADE, III-B	LFT						
0047 801-08401	1,000.000	19.00000	19,000.00	70.00000	70,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0048 801-08508	866.000	19.00000	16,454.00	75.00000	64,950.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0049 801-11642	4.000	3,000.00000	12,000.00	4,210.00000	16,840.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050 801-97643	5,184.000	7.50000	38,880.00	18.98000	98,392.32		
TEMPORARY BUZZ STRIPS	LFT						
0051 808-06368	96.000	7.50000	720.00	6.85000	657.60		
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-06716 LINE, REMOVE	10,123.000 LFT	0.60000	6,073.80	0.51000	5,162.73		
0053 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00	2,750.00000	2,750.00		
0054 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	1,740.000 LFT	0.50000	870.00	0.78000	1,357.20		
0055 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	2,638.000 LFT	0.50000	1,319.00	0.52000	1,371.76		
0056 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5,244.000 LFT	0.50000	2,622.00	0.52000	2,726.88		
0057 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	501.000 LFT	1.25000	626.25	1.04000	521.04		

Contract ID: B -42503-A **Counties:** FULTON, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 570 **Project(s):** 190140300ST4, 190140400ST4, 190141200ST4, 190141300ST4, 200102200ST4, 200102500ST4, 200103000ST4, 200103400ST4

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

Contract Description: BRIDGE PAINTING, THIN DECK OVERLAY AND SEALING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-10038	96.000	10.00000	960.00	11.25000	1,080.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0059 808-75996	17.000	94.00000	1,598.00	94.00000	1,598.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$969,087.63		$1,577,872.18		
Life Cycle Costs:							
Section Total with LCC:			$969,087.63		$1,577,872.18		
Contract Item Totals			**$969,087.63**		**$1,577,872.18**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$969,087.63**		**$1,577,872.18**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00		
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 -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008 110-01001	(1)		38,745.00000	38,745.00	45,000.00000	45,000.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0009 201-52370	(1)		2,500.00000	2,500.00	44,000.00000	44,000.00		
CLEARING RIGHT OF WAY	LS							
0010 202-51328	(1)		1,000.00000	1,000.00	15,000.00000	15,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , CV 030-075-56.30	LS							
0011 202-52710	7.000		500.00000	3,500.00	140.00000	980.00		
SIDEWALK CONCRETE, REMOVE	SYS							
0012 202-93741	4.000		282.00000	1,128.00	256.25000	1,025.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH							

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	205-11626	1.000	17,600.00000	17,600.00	18,000.00000	18,000.00		
PUMP AROUND		EACH						
0014	205-12108	2,200.000	1.00000	2,200.00	1.00000	2,200.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	3,500.00000	3,500.00	4,500.00000	4,500.00		
SWQCP PREPARATION		LS						
0017	303-01180	123.000	50.00000	6,150.00	80.00000	9,840.00		
COMPACTED AGGREGATE NO. 53		TON						
0018	506-06334	90.000	120.00000	10,800.00	240.00000	21,600.00		
PCCP PATCHING, PARTIAL DEPTH		SYS						
0019	507-07482	1,200.000	2.00000	2,400.00	5.67000	6,804.00		
CRACKS IN PCCP, ROUT AND SEAL		LFT						

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 601-02241	612.500	4.84000	2,964.50	4.40000	2,695.00		
GUARDRAIL, REMOVE	LFT						
0021 601-09238	55.000	110.00000	6,050.00	100.00000	5,500.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0022 601-12281	450.000	29.70000	13,365.00	27.00000	12,150.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0023 601-12291	4.000	4,180.00000	16,720.00	3,800.00000	15,200.00		
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0024 601-94689	4.000	3,327.50000	13,310.00	3,025.00000	12,100.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0025 604-08086	7.000	562.56000	3,937.92	610.00000	4,270.00		
CURB RAMP, CONCRETE	SYS						
0026 604-12083	2.000	1,000.00000	2,000.00	650.00000	1,300.00		
DETECTABLE WARNING SURFACES	SYS						

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 605-06121 CURB, CONCRETE B	368.000 LFT	96.80000	35,622.40	75.00000	27,600.00		
0028 616-05689 RIPRAP, CLASS 2	175.000 TON	170.50000	29,837.50	155.00000	27,125.00		
0029 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	158.000 SYS	5.50000	869.00	5.00000	790.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	350.00000	350.00		
0031 621-06559 MULCHED SEEDING R	100.000 SYS	7.70000	770.00	7.70000	770.00		
0032 628-09403 FIELD OFFICE, C	6.000 MOS	1,000.00000	6,000.00	3,000.00000	18,000.00		
0033 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	100.00000	200.00	1,000.00000	2,000.00		

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 702-04325	(1)	5,000.00000	5,000.00	26,000.00000	26,000.00		
TEMPORARY SHORING	LS						
0035 709-51821	(1)	5,600.00000	5,600.00	5,600.00000	5,600.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0036 709-51821	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0037 709-51821	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0038 709-51821	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00		
SURFACE SEAL , BRIDGE NO. 04	LS						
0039 722-51852	545.000	5.00000	2,725.00	20.00000	10,900.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 725-10224	147.333		577.50000	85,084.81	740.00000	109,026.42		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	LFT							
0041 725-10245	1.000		2,750.00000	2,750.00	2,500.00000	2,500.00		
PERPETUATION, EXISTING PIPE	EACH							
0042 738-09456	3,006.000		51.74000	155,530.44	70.00000	210,420.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS							
0043 801-04308	25.000		325.00000	8,125.00	135.00000	3,375.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0044 801-06207	2,060.000		1.35000	2,781.00	2.00000	4,120.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0045 801-06208	1,800.000		3.00000	5,400.00	2.20000	3,960.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-06218	30.000		8.00000	240.00	12.00000	360.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0047 801-06625	104.000		130.00000	13,520.00	135.00000	14,040.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0048 801-06640	74.000		185.00000	13,690.00	160.00000	11,840.00		
CONSTRUCTION SIGN, A	EACH							
0049 801-06645	20.000		85.00000	1,700.00	160.00000	3,200.00		
CONSTRUCTION SIGN, B	EACH							
0050 801-06710	28.000		20.00000	560.00	30.00000	840.00		
FLASHING ARROW SIGN	DAY							
0051 801-06775	(1)		69,000.00000	69,000.00	65,000.00000	65,000.00		
MAINTAINING TRAFFIC	LS							
0052 801-07118	96.000		15.00000	1,440.00	22.00000	2,112.00		
BARRICADE, III-A	LFT							

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-07119	256.000		15.00000	3,840.00	22.00000	5,632.00		
BARRICADE, III-B	LFT							
0054 801-08401	800.000		33.00000	26,400.00	75.00000	60,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0055 801-12081	(1)		5,000.00000	5,000.00	21,200.00000	21,200.00		
PORTABLE SIGNAL	LS							
0056 804-11920	2.000		250.00000	500.00	210.00000	420.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH							
0057 808-06716	2,060.000		0.75000	1,545.00	2.00000	4,120.00		
LINE, REMOVE	LFT							
0058 808-10033	2,760.000		3.30000	9,108.00	3.00000	8,280.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0059 808-10034	1,870.000		3.30000	6,171.00	3.00000	5,610.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							

Contract ID: B -42505-A **Counties:** FULTON, LAPORTE, STARKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 580 **Project(s):** 170141500ST4, 190142100ST4, 190147400ST4, 190147500ST4, 190147600ST4

Contract Time: 06/10/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

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	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-10036	150.000	3.30000	495.00	3.00000	450.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0061 808-75996	24.000	10.00000	240.00	22.00000	528.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$678,470.57		$916,338.42		
Life Cycle Costs:							
Section Total with LCC:			$678,470.57		$916,338.42		
Contract Item Totals			**$678,470.57**		**$916,338.42**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$678,470.57**		**$916,338.42**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42889-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 590 **Project(s):** 200024200ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	2,000.00000	2,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	10,000.00000	10,000.00	5,950.00000	5,950.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-74035	1.000	100.00000	100.00	350.00000	350.00		
SIGN, REMOVE	EACH						

Contract ID: B -42889-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 590 **Project(s):** 200024200ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 506-06334	28.000	306.00000	8,568.00	1,800.00000	50,400.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0009 722-51852	132.000	34.00000	4,488.00	200.00000	26,400.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0010 724-12773	77.000	97.00000	7,469.00	780.00000	60,060.00		
BRIDGE EXPANSION JOINT, PCF	LFT						
0011 801-03291	1.000	100.00000	100.00	100.00000	100.00		
CONSTRUCTION SIGN, D	EACH						
0012 801-06207	2,700.000	1.25000	3,375.00	1.25000	3,375.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0013 801-06208	420.000	2.00000	840.00	2.00000	840.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0014 801-06218	22.000	7.50000	165.00	7.50000	165.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -42889-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 590 **Project(s):** 200024200ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06640	35.000	150.00000	5,250.00	150.00000	5,250.00		
CONSTRUCTION SIGN, A	EACH						
0016 801-06645	2.000	75.00000	150.00	75.00000	150.00		
CONSTRUCTION SIGN, B	EACH						
0017 801-06775	(1)	9,000.00000	9,000.00	8,850.00000	8,850.00		
MAINTAINING TRAFFIC	LS						
0018 801-07118	24.000	12.00000	288.00	12.00000	288.00		
BARRICADE, III-A	LFT						
0019 801-07119	12.000	12.00000	144.00	12.00000	144.00		
BARRICADE, III-B	LFT						
0020 801-11642	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 801-12081	(1)	4,500.00000	4,500.00	9,400.00000	9,400.00		
PORTABLE SIGNAL	LS						
0022 801-12482	1.000	1,450.00000	1,450.00	1,600.00000	1,600.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						

Contract ID: B -42889-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 590 **Project(s):** 200024200ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) PAUL H ROHE COMPANY			
			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:**	
0023	802-09842	4.000	60.00000	240.00	75.00000	300.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0024	808-75996	1.000	50.00000	50.00	450.00000	450.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
Section Totals:				$60,681.00		$180,076.00		
Life Cycle Costs:								
Section Total with LCC:				$60,681.00		$180,076.00		
Contract Item Totals				**$60,681.00**		**$180,076.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$60,681.00**		**$180,076.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43121-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 200164400ST1

Contract Time: 04/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-12655	250,000.000	1.00000	250,000.00				
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						

Contract ID: B -43121-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 200164400ST1

Contract Time: 04/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-02240	500.000	63.15000	31,575.00				
PAVEMENT REMOVAL	SYS						
0009 202-51368	500.000	60.00000	30,000.00				
SLOPEWALL, REMOVE	SYS						
0010 203-02000	75.000	153.95000	11,546.25				
EXCAVATION, COMMON	CYS						
0011 213-09270	300.000	198.40000	59,520.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 303-01180	100.000	166.02000	16,602.00				
COMPACTED AGGREGATE NO. 53	TON						
0013 303-07449	100.000	166.02000	16,602.00				
COMPACTED AGGREGATE NO. 73	TON						
0014 402-07452	150.000	289.55000	43,432.50				
HMA WEDGE AND LEVEL, TYPE C	TON						

Contract ID: B -43121-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 200164400ST1

Contract Time: 04/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 402-07787	150.000		304.36000	45,654.00				
HMA WEDGE AND LEVEL, TYPE D	TON							
0016 616-05688	150.000		237.47000	35,620.50				
RIPRAP, CLASS 1	TON							
0017 616-06405	150.000		223.47000	33,520.50				
RIPRAP, REVETMENT	TON							
0018 616-51366	500.000		177.00000	88,500.00				
SLOPEWALL, CONCRETE, 5 IN.	SYS							
0019 616-51367	500.000		172.00000	86,000.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS							
0020 616-93772	6.000		1,360.00000	8,160.00				
INSPECTION HOLE	EACH							
0021 703-06029	500.000		9.27000	4,635.00				
REINFORCING BARS, EPOXY COATED	LBS							

Contract ID: B -43121-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 200164400ST1

Contract Time: 04/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 710-09158	100.000	250.00000	25,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0023 711-04297	60.000	200.00000	12,000.00				
STRUCTURAL STEEL, FIELD CUT	SQIN						
0024 711-51035	500.000	75.00000	37,500.00				
STRUCTURAL STEEL	LBS						
0025 711-51864	8.000	375.01000	3,000.08				
DRILLED HOLE	EACH						
0026 711-90114	(1)	75,000.00000	75,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , IDIQ	LS						
0027 711-95290	50.000	325.00000	16,250.00				
FIELD WELDING	LFT						
0028 722-51852	500.000	225.00000	112,500.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -43121-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 200164400ST1

Contract Time: 04/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 722-97116	500.000	115.00000	57,500.00				
BRIDGE DECK OVERLAY, PATCHING	SFT						
0030 724-11939	144.000	350.00000	50,400.00				
BRIDGE EXPANSION JOINT SEALING SYSTEM	LFT						
0031 724-12773	144.000	275.00000	39,600.00				
BRIDGE EXPANSION JOINT, PCF	LFT						
0032 724-12774	144.000	835.00000	120,240.00				
BRIDGE EXPANSION JOINT, SS, REPLACE	LFT						
0033 724-12777	144.000	210.00000	30,240.00				
BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0034 724-12778	144.000	270.00000	38,880.00				
BRIDGE EXPANSION JOINT SEAL, M, REPLACE	LFT						
0035 726-11773	10.000	950.00000	9,500.00				
BEARING ASSEMBLY RESET	EACH						

Contract ID: B -43121-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 200164400ST1

Contract Time: 04/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 726-92406 BEARING ASSEMBLY ELASTOMERIC	35.000 EACH	3,500.00000	122,500.00				
0037 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	500.000 SYS	92.00000	46,000.00				
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	2,250.00000	18,000.00				
0039 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	325.00000	16,250.00				
0040 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	100.00000	2,000.00				
0041 801-06710 FLASHING ARROW SIGN	75.000 DAY	25.00000	1,875.00				
0042 801-07118 BARRICADE, III-A	100.000 LFT	20.00000	2,000.00				

Contract ID: B -43121-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 200164400ST1

Contract Time: 04/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-11642	6.000	8,258.39000	49,550.34				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0044 801-12042	25.000	2,552.75000	63,818.75				
TRUCK MOUNTED ATTENUATOR	DAY						
0045 801-12440	250,000.000	1.00000	250,000.00				
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$1,960,977.92				
Life Cycle Costs:							
Section Total with LCC:			$1,960,977.92				
Contract Item Totals			**$1,960,977.92**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,960,977.92**				

( ) indicates item is bid as Lump Sum

Contract ID: M -44047-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 620 **Project(s):** 210123400ST6

Contract Time: 03/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(3) J RANCK ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 110-01001	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00	26,000.00000	26,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0005 201-02245	7.000	650.00000	4,550.00	750.00000	5,250.00	450.00000	3,150.00
TREE 6 IN., REMOVE	EACH						
0006 201-02250	16.000	650.00000	10,400.00	1,000.00000	16,000.00	715.00000	11,440.00
TREE 10 IN., REMOVE	EACH						
0007 201-02255	40.000	900.00000	36,000.00	1,750.00000	70,000.00	1,700.00000	68,000.00
TREE 18 IN., REMOVE	EACH						
0008 201-02260	39.000	2,000.00000	78,000.00	2,700.00000	105,300.00	2,900.00000	113,100.00
TREE 30 IN., REMOVE	EACH						

Contract ID: M -44047-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 620 **Project(s):** 210123400ST6

Contract Time: 03/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(3) J RANCK ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009	201-02265	12.000	4,500.00000	54,000.00	5,200.00000	62,400.00	5,000.00000	60,000.00
TREE 48 IN., REMOVE		EACH						
0010	201-02270	1.000	6,500.00000	6,500.00	8,500.00000	8,500.00	9,000.00000	9,000.00
TREE 60 IN., REMOVE		EACH						
0011	801-06710	10.000	35.00000	350.00	68.00000	680.00	200.00000	2,000.00
FLASHING ARROW SIGN		DAY						
0012	801-06775	(1)	17,500.00000	17,500.00	40,000.00000	40,000.00	41,000.00000	41,000.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$222,303.00		$326,133.00		$333,693.00
Life Cycle Costs:								
Section Total with LCC:				$222,303.00		$326,133.00		$333,693.00
Contract Item Totals				**$222,303.00**		**$326,133.00**		**$333,693.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$222,303.00**		**$326,133.00**		**333,693.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44047-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 620 **Project(s):** 210123400ST6

Contract Time: 03/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 110-01001	(1)	90,000.00000	90,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0005 201-02245	7.000	800.00000	5,600.00				
TREE 6 IN., REMOVE	EACH						
0006 201-02250	16.000	1,500.00000	24,000.00				
TREE 10 IN., REMOVE	EACH						
0007 201-02255	40.000	2,000.00000	80,000.00				
TREE 18 IN., REMOVE	EACH						

Contract ID: M -44047-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 620 **Project(s):** 210123400ST6

Contract Time: 03/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 201-02260	39.000		3,500.00000	136,500.00				
TREE 30 IN., REMOVE	EACH							
0009 201-02265	12.000		5,500.00000	66,000.00				
TREE 48 IN., REMOVE	EACH							
0010 201-02270	1.000		7,500.00000	7,500.00				
TREE 60 IN., REMOVE	EACH							
0011 801-06710	10.000		500.00000	5,000.00				
FLASHING ARROW SIGN	DAY							
0012 801-06775	(1)		55,000.00000	55,000.00				
MAINTAINING TRAFFIC	LS							
Section Totals:				$469,603.00				
Life Cycle Costs:								
Section Total with LCC:				$469,603.00				
Contract Item Totals				**$469,603.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$469,603.00**				

Contract ID: M -44047-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 620 **Project(s):** 210123400ST6

Contract Time: 03/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

( ) indicates item is bid as Lump Sum

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,000.00000	14,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	25.000	450.00000	11,250.00				
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 109-08443	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 110-01001	(1)	120,000.00000	120,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0008 601-01128	1.000	1,500.00000	1,500.00				
GUARDRAIL, TRANSITION, TYPE WGB	EACH						
0009 601-01522	2.000	3,600.00000	7,200.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0010 601-01700	2.000	3,000.00000	6,000.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0011 601-02211	350.000	165.00000	57,750.00				
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH						
0012 601-02800	1.000	1,400.00000	1,400.00				
GUARDRAIL, TRANSITION, TGT	EACH						
0013 601-03452	6.000	550.00000	3,300.00				
EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION LABOR ONLY	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-03453	30.000	30.00000	900.00				
GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	EACH						
0015 601-03456	8.000	350.00000	2,800.00				
GUARDRAIL POST, WOOD TYPE W5	EACH						
0016 601-03599	2.000	600.00000	1,200.00				
GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT 6 IN	EACH						
0017 601-05856	5.000	1,200.00000	6,000.00				
CAT , 10 GA SLOTTED RAIL MKWB	EACH						
0018 601-05856	10.000	1,000.00000	10,000.00				
CAT , 12 GA SLOTTED RAIL MKWB	EACH						
0019 601-05856	5.000	300.00000	1,500.00				
CAT , FOUNDATION TUBE RESET	EACH						
0020 601-05856	10.000	550.00000	5,500.00				
CAT , NOSE PLATE MKNP	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 601-05856	10.000	450.00000	4,500.00				
CAT , NOSE PLATE MKSD	EACH						
0022 601-05856	10.000	225.00000	2,250.00				
CAT , POST WOOD NO 1	EACH						
0023 601-05856	10.000	250.00000	2,500.00				
CAT , POST WOOD NO 2-6	EACH						
0024 601-06035	50.000	12.50000	625.00				
GUARDRAIL, RESET	LFT						
0025 601-06248	1.000	38,400.00000	38,400.00				
IMPACT ATTENUATOR, R2-W3, TL-3	EACH						
0026 601-06273	10.000	475.00000	4,750.00				
GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000 BOTTOM POST ONLY	EACH						
0027 601-06273	10.000	475.00000	4,750.00				
GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000 POST ONLY	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 601-06273	60.000	900.00000	54,000.00				
GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000 SLOTTED RAIL ONLY	EACH						
0029 601-06273	60.000	400.00000	24,000.00				
GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000 STRUT ONLY	EACH						
0030 601-06273	60.000	375.00000	22,500.00				
GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000 TOP POST ONLY	EACH						
0031 601-06273	10.000	1,900.00000	19,000.00				
GUARDRAIL, END TREATMENT, SKT-350 , REPLACE HEAD	EACH						
0032 601-06273	10.000	950.00000	9,500.00				
GUARDRAIL, END TREATMENT, SKT-350 , RESET HEAD	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 601-06774	1.000	4,200.00000	4,200.00				
COMBINATION ATTENUATING TERMINAL	EACH						
0034 601-06854	1.000	2,500.00000	2,500.00				
GUARDRAIL, W-BEAM, NESTED	EACH						
0035 601-06855	1.000	1,700.00000	1,700.00				
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0036 601-08133	30.000	175.00000	5,250.00				
GUARDRAIL, POST STEEL, 8.5 LBS. PER LFT, 10 FT	EACH						
0037 601-09238	50.000	100.00000	5,000.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0038 601-12281	250.000	32.00000	8,000.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12287	1.000	1,250.00000	1,250.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-12288	1.000	1,400.00000	1,400.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0041 601-12289	1.000	1,225.00000	1,225.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0042 601-12291	1.000	4,200.00000	4,200.00				
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0043 601-12292	1.000	4,000.00000	4,000.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0044 601-12293	1.000	650.00000	650.00				
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0045 601-12294	1.000	1,700.00000	1,700.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units		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:**	
0046 601-12404	1.000		275.00000	275.00				
MODIFIED MGS W-BEAM POST	EACH							
0047 601-61320	1,000.000		44.00000	44,000.00				
CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GAUGE	LFT							
0048 601-61340	40.000		160.00000	6,400.00				
GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH							
0049 601-61350	80.000		15.00000	1,200.00				
GUARDRAIL POST BRACKET, 15.5 LBS PER LFT, GALVANIZED, 1 FT 2.25 IN.	EACH							
0050 601-61370	125.000		15.00000	1,875.00				
GUARDRAIL, POST BRACKET, 8.5 LBS PER LFT, GALVANIZED 1 FT 2.25 IN.	EACH							

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-61380		1.000 EACH	100.00000	100.00				
GUARDRAIL, TERMINAL SECTION, FLAT END, GALVANIZED								
0052 601-61390		10.000 EACH	100.00000	1,000.00				
GUARDRAIL, TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED								
0053 601-61400		1.000 EACH	2,000.00000	2,000.00				
GUARDRAIL, BURIED END, GALVANIZED, SINGLE FACE								
0054 601-61550		5.000 EACH	140.00000	700.00				
GUARDRAIL, TERMINAL END SECTION, ALUMINUM								
0055 601-62070		25,000.000 LFT	22.00000	550,000.00				
GUARDRAIL, STEEL BEAM, GALVANIZED								
0056 601-62090		15.000 LFT	18.00000	270.00				
GUARDRAIL, STEEL BEAM, INSTALL								

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0057 601-62100	5.000	55.00000	275.00				
GUARDRAIL, POST, STEEL, INSTALL	EACH						
0058 601-62110	50.000	5.50000	275.00				
GUARDRAIL, CHANNEL, 6.7 LBS PER LFT, INSTALL	LFT						
0059 601-62120	3.000	10.00000	30.00				
GUARDRAIL, POST BRACKET, INSTALL	EACH						
0060 601-62150	2.000	135.00000	270.00				
GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	EACH						
0061 601-62297	1.000	225.00000	225.00				
GUARDRAIL, STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	EACH						
0062 601-62460	60.000	425.00000	25,500.00				
GUARDRAIL, ANCHOR CABLE ASSEMBLY, 0.75 IN.	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-62530	1.000 EACH	125.00000	125.00				
GUARDRAIL, PIER CONNECTION, ES							
0064 601-62540	900.000 EACH	25.00000	22,500.00				
GUARDRAIL, POST, PLUMB							
0065 601-62550	250.000 LFT	15.50000	3,875.00				
GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM							
0066 601-62580	25.000 EACH	50.00000	1,250.00				
GUARDRAIL, SPLICE BAR, ALUMINUM							
0067 601-62630	1.000 EACH	200.00000	200.00				
GUARDRAIL, POST, ALUMINUM, 6 FT 3 IN.							
0068 601-62640	5.000 EACH	175.00000	875.00				
GUARDRAIL, POST, ALUMINUM, 5 FT 3 IN.							
0069 601-62680	1.000 EACH	1,100.00000	1,100.00				
GUARDRAIL, TERMINAL SECTION, SINGLE FACE, BURIED END, ALUMINUM							

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0070 601-90382	1.000	225.00000	225.00				
GUARDRAIL, POST, ALUMINUM, 7 FT	EACH						
0071 601-90389	1.000	125.00000	125.00				
GUARDRAIL, TERMINAL SECTION, GALVANIZED, 11 IN.	EACH						
0072 601-91198	4.000	275.00000	1,100.00				
GUARDRAIL, POST, MODIFIED	EACH						
0073 601-91504	1.000	140.00000	140.00				
GUARDRAIL, POST, W1, 10 IN. X 10 IN.	EACH						
0074 601-91505	5.000	90.00000	450.00				
GUARDRAIL, POST, W2, 8 IN. X 8 IN.	EACH						
0075 601-91510	5.000	90.00000	450.00				
GUARDRAIL, POST, W3, 8 IN. X 8 IN.	EACH						
0076 601-91511	5.000	90.00000	450.00				
GUARDRAIL, POST, W4, 8 IN. X 8 IN.	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0077 601-91542	5.000	45.00000	225.00				
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH						
0078 601-91575	5.000	45.00000	225.00				
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B2	EACH						
0079 601-91576	5.000	45.00000	225.00				
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	EACH						
0080 601-91649	8.000	250.00000	2,000.00				
GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						
0081 601-91653	2.000	225.00000	450.00				
GUARDRAIL, THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0082 601-93346	5.000	400.00000	2,000.00				
GUARDRAIL, CONNECTOR, AS	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0083 601-94689	25.000	4,600.00000	115,000.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0084 601-94690	13.000	7,600.00000	98,800.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0085 601-95342	4.000	165.00000	660.00				
GUARDRAIL, SPLICE PLATE, C, GALVANIZED	EACH						
0086 601-95972	15.000	350.00000	5,250.00				
GUARDRAIL, POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT 0 IN. LONG	EACH						
0087 601-98636	100.000	10.00000	1,000.00				
GUARDRAIL, CHANNEL, 10 KG PER M, GALVANIZED, 125 MM	LFT						
0088 601-98637	1.000	125.00000	125.00				
GUARDRAIL, BURIED END, TERMINAL CONNECTOR, GALVANIZED	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 601-98638	1.000	165.00000	165.00				
GUARDRAIL, SPLICE PLATE, ALUMINUM	EACH						
0090 601-99105	1,500.000	34.00000	51,000.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0091 601-99108	150.000	50.00000	7,500.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0092 601-99123	1.000	2,400.00000	2,400.00				
GUARDRAIL, TRANSITION, GP	EACH						
0093 627-09327	100.000	50.00000	5,000.00				
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0094 627-09910	500.000	145.00000	72,500.00				
CABLE LINE POST LESS SOCKET, REPAIR	EACH						
0095 627-09911	16.000	275.00000	4,400.00				
TERMINAL POST LESS SOCKET, REPAIR	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 627-09912	1.000	800.00000	800.00				
CABLE RELEASE POST LESS SOCKET, REPAIR	EACH						
0097 627-09913	1.000	675.00000	675.00				
CABLE SOCKET WITH CONCRETE, REPAIR	EACH						
0098 627-09914	8.000	575.00000	4,600.00				
ANCHOR TERMINAL FITTING, REPAIR	EACH						
0099 627-09915	1.000	850.00000	850.00				
CABLE SPLICE, REPAIR	EACH						
0100 627-09916	4.000	850.00000	3,400.00				
RETENTION CABLE, REPAIR	EACH						
0101 627-11647	1,000.000	10.00000	10,000.00				
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0102 706-01515	1.000	135.00000	135.00				
BRIDGE BRACKET A, ALUMINUM	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 706-05587	1.000	275.00000	275.00				
BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	EACH						
0104 706-06347	50.000	220.00000	11,000.00				
RAILING, STEEL CF-1	LFT						
0105 706-62380	3.000	200.00000	600.00				
BRIDGE RAILING POST, 5A	EACH						
0106 706-62390	1.000	200.00000	200.00				
BRIDGE RAILING POST, 6	EACH						
0107 706-62400	1.000	200.00000	200.00				
BRIDGE RAILING POST, 7	EACH						
0108 706-90672	5.000	200.00000	1,000.00				
BRIDGE RAILING POST, ALUMINUM, 5	EACH						
0109 706-94133	1.000	126.00000	126.00				
RAILING, TUBE, GALVANIZED STEEL	LFT						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 706-95431	1.000	475.00000	475.00				
BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	EACH						
0111 706-95432	1.000	475.00000	475.00				
BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	EACH						
0112 706-95433	1.000	475.00000	475.00				
BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	EACH						
0113 706-98639	1.000	100.00000	100.00				
BRIDGE RAILING SPLICE BAR, ALUMINUM	EACH						
0114 711-51823	1.000	45.00000	45.00				
EXPANSION ANCHOR 0.75 IN.	EACH						
0115 801-03290	4.000	250.00000	1,000.00				
CONSTRUCTION SIGN, C	EACH						

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 801-06775	(1)	170,000.00000	170,000.00				
MAINTAINING TRAFFIC	LS						
0117 801-12042	75.000	650.00000	48,750.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0118 802-97573	1.000	160.00000	160.00				
ANGLE POST	EACH						
0119 803-61430	1.000	160.00000	160.00				
BRIDGE BRACKET A GALVANIZED	EACH						
0120 803-61440	1.000	160.00000	160.00				
BRIDGE BRACKET B GALVANIZED	EACH						
Section Totals:			$1,770,000.00				
Life Cycle Costs:							
Section Total with LCC:			$1,770,000.00				
Contract Item Totals			**$1,770,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: M -44050-B **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 210123900ST1

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL MAINTENANCE OR REPAIR

Contract Grand Totals	**$1,770,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44064-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 210125100ST5

Contract Time: 12/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, LITTER REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) LINKEL COMPANY LLC		(3) WHITES GENERAL CONTRACTING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, LITTER REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 202-04486	40.190	1,200.00000	48,228.00	2,090.00000	83,997.10	2,000.00000	80,380.00
LITTER, REMOVE , CYCLE 01	MILE						
0005 202-04486	40.190	850.00000	34,161.50	910.00000	36,572.90	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 02	MILE						
0006 202-04486	40.190	800.00000	32,152.00	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 03	MILE						
0007 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 04	MILE						
0008 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 05	MILE						

Contract ID: M -44064-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 210125100ST5

Contract Time: 12/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, LITTER REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) LINKEL COMPANY LLC		(3) WHITES GENERAL CONTRACTING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, LITTER REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 06	MILE						
0010 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 07	MILE						
0011 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 08	MILE						
0012 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 09	MILE						
0013 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	1,000.00000	40,190.00
LITTER, REMOVE , CYCLE 10	MILE						
0014 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	500.00000	20,095.00
LITTER, REMOVE , CYCLE 11	MILE						
0015 202-04486	40.190	750.00000	30,142.50	900.00000	36,171.00	500.00000	20,095.00
LITTER, REMOVE , CYCLE 12	MILE						
Section Totals:			$385,827.00		$482,283.00		$482,283.00
Life Cycle Costs:							
Section Total with LCC:			$385,827.00		$482,283.00		$482,283.00

Contract ID: M -44064-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 210125100ST5

Contract Time: 12/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, LITTER REMOVAL

Contract Item Totals	**$385,827.00**	**$482,283.00**	**$482,283.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$385,827.00**	**$482,283.00**	**482,283.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44064-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 210125100ST5

Contract Time: 12/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, LITTER REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INTERSTATE BUSINESS SOLUTIONS LLC Unit Price	(4) INTERSTATE BUSINESS SOLUTIONS LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, LITTER REMOVAL	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 202-04486	40.190	2,600.00000	104,494.00				
LITTER, REMOVE , CYCLE 01	MILE						
0005 202-04486	40.190	3,536.00000	142,111.84				
LITTER, REMOVE , CYCLE 02	MILE						
0006 202-04486	40.190	2,400.00000	96,456.00				
LITTER, REMOVE , CYCLE 03	MILE						
0007 202-04486	40.190	2,000.00000	80,380.00				
LITTER, REMOVE , CYCLE 04	MILE						
0008 202-04486	40.190	1,650.00000	66,313.50				
LITTER, REMOVE , CYCLE 05	MILE						

Contract ID: M -44064-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 210125100ST5

Contract Time: 12/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, LITTER REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INTERSTATE BUSINESS SOLUTIONS LLC Unit Price	(4) INTERSTATE BUSINESS SOLUTIONS LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, LITTER REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 202-04486	40.190	730.00000	29,338.70				
LITTER, REMOVE , CYCLE 06	MILE						
0010 202-04486	40.190	550.00000	22,104.50				
LITTER, REMOVE , CYCLE 07	MILE						
0011 202-04486	40.190	115.00000	4,621.85				
LITTER, REMOVE , CYCLE 08	MILE						
0012 202-04486	40.190	20.00000	803.80				
LITTER, REMOVE , CYCLE 09	MILE						
0013 202-04486	40.190	20.00000	803.80				
LITTER, REMOVE , CYCLE 10	MILE						
0014 202-04486	40.190	20.00000	803.80				
LITTER, REMOVE , CYCLE 11	MILE						
0015 202-04486	40.190	19.00000	763.61				
LITTER, REMOVE , CYCLE 12	MILE						
Section Totals:			$548,998.40				
Life Cycle Costs:							
Section Total with LCC:			$548,998.40				

Contract ID: M -44064-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 660 **Project(s):** 210125100ST5

Contract Time: 12/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, LITTER REMOVAL

Contract Item Totals	**$548,998.40**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$548,998.40**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44067-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 670 **Project(s):** 210125400ST5

Contract Time: 10/29/22 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		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	180,000.00000	180,000.00	350,000.00000	350,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	104,750.00000	104,750.00	299,508.00000	299,508.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$284,752.00		$649,510.00		
Life Cycle Costs:							
Section Total with LCC:			$284,752.00		$649,510.00		
Contract Item Totals			**$284,752.00**		**$649,510.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$284,752.00**		**$649,510.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -44083-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 680 **Project(s):** 210128600ST6

Contract Time: 12/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD MAINTENANCE, MOWING AND LITTER, REMOVE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) LINKEL COMPANY LLC			
		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		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 202-04486	195.600	600.00000	117,360.00	383.44000	75,000.86		
LITTER, REMOVE , CYCLE NO. 1	MILE						
0004 202-04486	195.600	600.00000	117,360.00	373.21000	72,999.88		
LITTER, REMOVE , CYCLE NO. 2	MILE						
0005 202-04486	195.600	550.00000	107,580.00	362.99000	71,000.84		
LITTER, REMOVE , CYCLE NO. 3	MILE						
0006 202-04486	195.600	500.00000	97,800.00	352.76000	68,999.86		
LITTER, REMOVE , CYCLE NO. 4	MILE						
0007 202-04486	195.600	520.00000	101,712.00	342.54000	67,000.82		
LITTER, REMOVE , CYCLE NO. 5	MILE						

Contract ID: M -44083-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 680 **Project(s):** 210128600ST6

Contract Time: 12/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD MAINTENANCE, MOWING AND LITTER, REMOVE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 623-04884	1.000	155,000.00000	155,000.00	234,000.00000	234,000.00		
MOWING, CYCLE NO. 1	CYCL						
0009 623-04885	1.000	110,000.00000	110,000.00	190,000.00000	190,000.00		
MOWING, CYCLE NO. 2	CYCL						
0010 623-04886	1.000	132,000.00000	132,000.00	169,400.00000	169,400.00		
MOWING, CYCLE NO. 3	CYCL						
Section Totals:			$938,814.00		$948,404.26		
Life Cycle Costs:							
Section Total with LCC:			$938,814.00		$948,404.26		
Contract Item Totals			**$938,814.00**		**$948,404.26**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$938,814.00**		**$948,404.26**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	138,000.00000	138,000.00	37,000.00000	37,000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	230,000.00000	230,000.00	200,000.00000	200,000.00		
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	75,000.00000	75,000.00	22,775.00000	22,775.00		
0012 202-02240 PAVEMENT REMOVAL	50.000 SYS	30.00000	1,500.00	26.00000	1,300.00		
0013 202-90747 RETAINING WALL, REMOVE	154.000 LFT	15.00000	2,310.00	17.00000	2,618.00		
0014 202-96430 FENCE AND POSTS, REMOVE	(1) LS	6,000.00000	6,000.00	4,400.00000	4,400.00		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	7,914.000	28.00000	221,592.00	45.00000	356,130.00		
EXCAVATION, COMMON		CYS						
0016	205-12108	20,900.000	1.00000	20,900.00	1.00000	20,900.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	15,000.00000	15,000.00	9,800.00000	9,800.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	2,200.00000	2,200.00	1,600.00000	1,600.00		
SWQCP PREPARATION		LS						
0019	207-08264	2,532.000	24.00000	60,768.00	25.00000	63,300.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	23,240.000	32.00000	743,680.00	27.75000	644,910.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09265	642.000	60.00000	38,520.00	64.00000	41,088.00		
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-11796	1,234.000	2.00000	2,468.00	5.50000	6,787.00		
GEOGRID, TYPE IB	SYS						
0023 301-12232	415.000	80.00000	33,200.00	72.00000	29,880.00		
COMPACTED AGGREGATE NO. 5	CYS						
0024 301-12234	1,704.000	70.00000	119,280.00	63.00000	107,352.00		
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-07455	284.000	65.00000	18,460.00	64.00000	18,176.00		
DENSE GRADED SUBBASE	CYS						
0026 303-01180	438.000	45.00000	19,710.00	41.00000	17,958.00		
COMPACTED AGGREGATE NO. 53	TON						
0027 303-07449	47.000	70.00000	3,290.00	115.00000	5,405.00		
COMPACTED AGGREGATE NO. 73	TON						
0028 303-08210	1,252.000	20.00000	25,040.00	27.00000	33,804.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 304-07494 WIDENING WITH HMA, TYPE C	146.000 TON	196.30000	28,659.80	173.00000	25,258.00		
0030 304-12625 HMA PATCHING FULL DEPTH, TYPE C	20.000 TON	500.00000	10,000.00	310.00000	6,200.00		
0031 306-08038 MILLING, ASPHALT, 4 IN.	10,444.000 SYS	3.25000	33,943.00	3.15000	32,898.60		
0032 306-08042 MILLING, SCARIFICATION	17,433.000 SYS	0.50000	8,716.50	1.00000	17,433.00		
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2,255.000 TON	185.50000	418,302.50	196.00000	441,980.00		
0034 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3,758.000 TON	129.60000	487,036.80	137.00000	514,846.00		
0035 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6,047.000 TON	127.60000	771,597.20	135.00000	816,345.00		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	15,951.000	1.00000	15,951.00	1.06000	16,908.06		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	15,951.000	1.90000	30,306.90	2.01000	32,061.51		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	15,951.000	0.20000	3,190.20	0.21000	3,349.71		
LIQUID ASPHALT SEALANT	LFT						
0039 402-10086	42.000	250.00000	10,500.00	531.00000	22,302.00		
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0040 406-05520	19.000	692.80000	13,163.20	735.00000	13,965.00		
ASPHALT FOR TACK COAT	TON						
0041 601-02241	60.000	95.00000	5,700.00	14.00000	840.00		
GUARDRAIL, REMOVE	LFT						
0042 604-06070	4.000	160.00000	640.00	232.00000	928.00		
SIDEWALK, CONCRETE	SYS						
0043 605-06120	154.000	50.00000	7,700.00	40.00000	6,160.00		
CURB, CONCRETE	LFT						

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3,615.000 LFT	35.00000	126,525.00	37.50000	135,562.50		
0045 605-08636 CURB AND GUTTER, TURNOUT COMBINED	173.000 LFT	125.00000	21,625.00	138.00000	23,874.00		
0046 605-97305 CURB AND GUTTER, TURNOUT COMBINED MODIFIED	1.000 EACH	2,000.00000	2,000.00	2,270.00000	2,270.00		
0047 605-97937 CURB AND GUTTER, ROLL CURB	186.000 LFT	50.00000	9,300.00	45.00000	8,370.00		
0048 610-07487 HMA FOR APPROACHES, TYPE B	392.000 TON	139.40000	54,644.80	183.00000	71,736.00		
0049 610-08446 PCCP FOR APPROACHES, 6 IN.	795.000 SYS	100.00000	79,500.00	81.00000	64,395.00		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 610-09108 PCCP FOR APPROACHES, 9 IN.	888.000 SYS	105.00000	93,240.00	91.00000	80,808.00		
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000 EACH	245.00000	5,880.00	260.00000	6,240.00		
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	12.000 EACH	275.00000	3,300.00	295.00000	3,540.00		
0053 615-01469 MONUMENT SECTION CORNER INSTALL	3.000 EACH	675.00000	2,025.00	890.00000	2,670.00		
0054 615-06505 MONUMENT, B	8.000 EACH	975.00000	7,800.00	715.00000	5,720.00		
0055 616-06405 RIPRAP, REVETMENT	145.000 TON	75.00000	10,875.00	305.00000	44,225.00		
0056 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	424.000 SYS	3.00000	1,272.00	1.90000	805.60		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	4,653.000 SYS	3.50000	16,285.50	2.90000	13,493.70		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	475.00000	1,425.00	528.00000	1,584.00		
0059 621-06545 FERTILIZER , PERMANENT SEEDING	2.000 TON	275.00000	550.00	317.00000	634.00		
0060 621-06554 SEED MIXTURE, U	550.000 LBS	7.00000	3,850.00	7.40000	4,070.00		
0061 621-06565 MULCHING MATERIAL	6.000 TON	550.00000	3,300.00	580.00000	3,480.00		
0062 621-06567 WATER	5.000 kGAL	0.01000	0.05	0.01000	0.05		
0063 621-06575 SODDING, NURSERY	50.000 SYS	70.00000	3,500.00	84.00000	4,200.00		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	(2) FEUTZ CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-09403	20.000	2,000.00000	40,000.00	1,970.00000	39,400.00		
FIELD OFFICE, C	MOS						
0065 628-11976	1.000	1,500.00000	1,500.00	950.00000	950.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 715-05118	709.000	50.00000	35,450.00	58.00000	41,122.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0067 715-05119	60.000	60.00000	3,600.00	63.00000	3,780.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0068 715-05121	67.000	70.00000	4,690.00	72.00000	4,824.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0069 715-05123	62.000	85.00000	5,270.00	101.00000	6,262.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0070 715-05149	739.000	50.00000	36,950.00	59.00000	43,601.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	(2) FEUTZ CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05151	698.000	60.00000	41,880.00	65.00000	45,370.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0072 715-05168	1,119.000	50.00000	55,950.00	59.00000	66,021.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0073 715-05171	42.000	70.00000	2,940.00	73.00000	3,066.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0074 715-05233	11.000	290.00000	3,190.00	415.00000	4,565.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0075 715-06471	2.000	3,000.00000	6,000.00	3,900.00000	7,800.00		
PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0076 715-08306	30.000	250.00000	7,500.00	485.00000	14,550.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0077 715-46000	63.000	1,100.00000	69,300.00	1,225.00000	77,175.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-46005 PIPE END SECTION, DIAMETER 15 IN.	5.000 EACH	1,450.00000	7,250.00	1,600.00000	8,000.00		
0079 715-46010 PIPE END SECTION, DIAMETER 18 IN.	5.000 EACH	1,497.95000	7,489.75	1,925.00000	9,625.00		
0080 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	1,700.00000	3,400.00	2,400.00000	4,800.00		
0081 720-02367 MANHOLE, J10	1.000 EACH	5,000.00000	5,000.00	4,850.00000	4,850.00		
0082 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	10.000 EACH	1,100.00000	11,000.00	730.00000	7,300.00		
0083 720-45030 INLET, E7	2.000 EACH	3,000.00000	6,000.00	3,000.00000	6,000.00		
0084 720-45035 INLET, F7	6.000 EACH	2,500.00000	15,000.00	3,160.00000	18,960.00		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 720-45045 INLET, J10	1.000 EACH	3,750.00000	3,750.00	3,151.00000	3,151.00		
0086 720-45055 INLET, M10	3.000 EACH	3,750.00000	11,250.00	2,850.00000	8,550.00		
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	410.00000	3,690.00	433.00000	3,897.00		
0088 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	17,953.000 LFT	0.32000	5,744.96	0.40000	7,181.20		
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6,260.000 LFT	1.25000	7,825.00	1.60000	10,016.00		
0090 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	365.000 LFT	1.85000	675.25	2.65000	967.25		
0091 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000 EACH	110.00000	330.00	282.00000	846.00		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-06625	28.000	115.00000	3,220.00	127.00000	3,556.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	22.000	165.00000	3,630.00	175.00000	3,850.00		
CONSTRUCTION SIGN, A	EACH						
0094 801-06645	25.000	85.00000	2,125.00	90.00000	2,250.00		
CONSTRUCTION SIGN, B	EACH						
0095 801-06775	(1)	115,000.00000	115,000.00	75,000.00000	75,000.00		
MAINTAINING TRAFFIC	LS						
0096 801-07119	370.000	16.55000	6,123.50	17.50000	6,475.00		
BARRICADE, III-B	LFT						
0097 802-05701	634.000	23.15000	14,677.10	24.50000	15,533.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0098 802-09837	17.000	55.55000	944.35	27.70000	470.90		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 802-09838	237.000	28.45000	6,742.65	30.00000	7,110.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0100 802-09839	62.000	33.01000	2,046.62	21.10000	1,308.20		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101 802-09840	9.000	23.65000	212.85	30.30000	272.70		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0102 808-06703	7,441.000	1.20000	8,929.20	1.51000	11,235.91		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0103 808-09381	(1)	4,000.00000	4,000.00	5,030.00000	5,030.00		
RETRO-REFLECTIVITY TESTING	LS						
0104 808-11482	170.000	1.20000	204.00	1.51000	256.70		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) FEUTZ CONTRACTORS INC Unit Price	(2) FEUTZ CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-12032	22,925.000	0.59000	13,525.75	0.77000	17,652.25		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-75240	2,942.000	1.58000	4,648.36	1.99000	5,854.58		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0107 808-75245	12,010.000	1.20000	14,412.00	1.51000	18,135.10		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0108 808-75297	362.000	9.55000	3,457.10	12.00000	4,344.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0109 808-75320	23.000	114.00000	2,622.00	143.00000	3,289.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$4,678,375.89		$4,688,596.52		
Life Cycle Costs:							
Section Total with LCC:			$4,678,375.89		$4,688,596.52		
Contract Item Totals			**$4,678,375.89**		**$4,688,596.52**		

Contract ID: R -37922-C **Counties:** VIGO

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 100 **Project(s):** 140131400LC1

Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$4,678,375.89**	**$4,688,596.52**

( ) indicates item is bid as Lump Sum

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 104-05404	(1)	91,000.00000	91,000.00	275,000.00000	275,000.00	450,000.00000	450,000.00
DESIGN BUILD , SOIL NAILED WALL DES 1601032	LS						
0002 104-05404	(1)	211,000.00000	211,000.00	560,000.00000	560,000.00	570,000.00000	570,000.00
DESIGN BUILD , SOIL NAILED WALL DES 1601033	LS						
0003 104-05404	(1)	439,000.00000	439,000.00	770,000.00000	770,000.00	850,000.00000	850,000.00
DESIGN BUILD , SOIL NAILED WALL DES 1601037	LS						
0004 104-05404	(1)	225,000.00000	225,000.00	430,000.00000	430,000.00	730,000.00000	730,000.00
DESIGN BUILD , SOIL NAILED WALL DES 1601039	LS						
0005 104-05404	(1)	489,000.00000	489,000.00	940,000.00000	940,000.00	1,610,000.00000	1,610,000.00
DESIGN BUILD , SOIL NAILED WALL DES 1601042	LS						
0006 104-05404	(1)	500,000.00000	500,000.00	920,000.00000	920,000.00	1,140,000.00000	1,140,000.00
DESIGN BUILD , SOIL NAILED WALL DES 1601043	LS						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 105-06845	(1)	78,000.00000	78,000.00	90,000.00000	90,000.00	130,000.00000	130,000.00
CONSTRUCTION ENGINEERING	LS						
0008 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0009 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0010 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0011 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0012 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0014 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0015 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						
0016 110-01001	(1)	250,000.00000	250,000.00	345,071.00000	345,071.00	420,000.00000	420,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0017 201-52370	(1)	69,000.00000	69,000.00	138,028.00000	138,028.00	187,708.65000	187,708.65
CLEARING RIGHT OF WAY	LS						
0018 202-02271	5.000	250.00000	1,250.00	600.00000	3,000.00	850.00000	4,250.00
HEADWALL, REMOVE	EACH						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-02272	263.000	8.00000	2,104.00	15.00000	3,945.00	15.00000	3,945.00
PAVED SIDE DITCH, REMOVE	LFT						
0020 202-96133	133.000	28.50000	3,790.50	63.00000	8,379.00	32.00000	4,256.00
PIPE, REMOVE	LFT						
0021 202-99187	464.000	2.50000	1,160.00	7.00000	3,248.00	12.00000	5,568.00
FENCE, FARM FIELD, REMOVE	LFT						
0022 203-02020	6,461.000	30.00000	193,830.00	47.00000	303,667.00	40.00000	258,440.00
EXCAVATION, UNCLASSIFIED	CYS						
0023 203-02070	117.000	50.00000	5,850.00	55.00000	6,435.00	65.00000	7,605.00
BORROW	CYS						
0024 203-02590	277.000	535.00000	148,195.00	450.00000	124,650.00	290.00000	80,330.00
PIER, DRILL IN BEDROCK SOCKET , W 12X53	LFT						
0025 203-02590	440.000	545.00000	239,800.00	480.00000	211,200.00	400.00000	176,000.00
PIER, DRILL IN BEDROCK SOCKET , W 18 X 76	LFT						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 203-02592	193.000	555.00000	107,115.00	40.00000	7,720.00	275.00000	53,075.00
PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET , W 12X53	LFT						
0027 203-02592	264.000	630.00000	166,320.00	65.00000	17,160.00	375.00000	99,000.00
PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET , W 18 X 76	LFT						
0028 205-11626	3.000	2,000.00000	6,000.00	1,900.00000	5,700.00	13,000.00000	39,000.00
PUMP AROUND	EACH						
0029 205-12108	107,607.500	1.00000	107,607.50	1.00000	107,607.50	1.00000	107,607.50
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	31,000.00000	31,000.00	48,000.00000	48,000.00	230,000.00000	230,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	4,890.00000	4,890.00
SWQCP PREPARATION	LS						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 207-09935	1,909.000	30.00000	57,270.00	26.00000	49,634.00	46.00000	87,814.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-02050	100.000	60.00000	6,000.00	51.00000	5,100.00	70.00000	7,000.00
B BORROW	CYS						
0034 211-09265	90.000	45.00000	4,050.00	40.00000	3,600.00	52.00000	4,680.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0035 211-09267	594.000	94.00000	55,836.00	150.00000	89,100.00	450.00000	267,300.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0036 211-09268	23.000	165.00000	3,795.00	256.00000	5,888.00	220.00000	5,060.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0037 213-09269	119.000	260.00000	30,940.00	141.00000	16,779.00	310.00000	36,890.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: R -39919-A **Counties:** CRAWFORD

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 110 **Project(s):** 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	301-12231	333.000	38.00000	12,654.00	62.00000	20,646.00	70.00000	23,310.00
COMPACTED AGGREGATE NO. 2		CYS						
0039	301-12233	119.000	40.00000	4,760.00	62.00000	7,378.00	65.00000	7,735.00
COMPACTED AGGREGATE NO. 8		CYS						
0040	301-12234	112.000	35.00000	3,920.00	75.00000	8,400.00	65.00000	7,280.00
COMPACTED AGGREGATE NO. 53		CYS						
0041	303-01180	1,723.000	35.00000	60,305.00	50.00000	86,150.00	42.00000	72,366.00
COMPACTED AGGREGATE NO. 53		TON						
0042	304-07493	675.000	99.00000	66,825.00	90.00000	60,750.00	190.00000	128,250.00
WIDENING WITH HMA, TYPE B		TON						
0043	306-08034	4,358.000	5.25000	22,879.50	7.00000	30,506.00	4.00000	17,432.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0044	306-08036	434.000	5.25000	2,278.50	10.00000	4,340.00	4.50000	1,953.00
MILLING, ASPHALT, 2 IN.		SYS						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	(3) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 306-08037	426.000	7.55000	3,216.30	11.00000	4,686.00	6.00000	2,556.00
MILLING, ASPHALT, 3 IN.	SYS						
0046 306-08043	1,459.000	6.00000	8,754.00	6.00000	8,754.00	4.00000	5,836.00
MILLING, TRANSITION	SYS						
0047 306-08595	542.000	5.50000	2,981.00	10.00000	5,420.00	6.50000	3,523.00
MILLING, ASPHALT, 3 1/2 IN.	SYS						
0048 306-10163	3,014.000	5.50000	16,577.00	7.00000	21,098.00	4.80000	14,467.20
MILLING ASPHALT, 2 1/2 IN	SYS						
0049 306-11872	546.000	5.06000	2,762.76	7.00000	3,822.00	3.50000	1,911.00
MILLING, PROFILE	SYS						
0050 401-07322	1,039.000	110.00000	114,290.00	110.00000	114,290.00	150.00000	155,850.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0051 401-07390	125.000	127.00000	15,875.00	127.00000	15,875.00	190.00000	23,750.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 401-07407	100.000	80.00000	8,000.00	80.00000	8,000.00	180.00000	18,000.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0053 401-10258	12,117.000	0.15000	1,817.55	0.15000	1,817.55	0.40000	4,846.80
JOINT ADHESIVE, SURFACE	LFT						
0054 401-10259	10,064.000	0.20000	2,012.80	0.20000	2,012.80	0.50000	5,032.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0055 401-11785	12,117.000	0.05000	605.85	0.05000	605.85	0.20000	2,423.40
LIQUID ASPHALT SEALANT	LFT						
0056 402-07451	574.000	90.00000	51,660.00	90.00000	51,660.00	165.00000	94,710.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0057 406-05520	10.000	790.00000	7,900.00	790.00000	7,900.00	900.00000	9,000.00
ASPHALT FOR TACK COAT	TON						
0058 408-12028	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -39919-A
Letting Date: February 09, 2022
Call Order: 110
Counties: CRAWFORD
District(s): Vincennes
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	(3) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 601-02241	85.000	15.96000	1,356.60	15.00000	1,275.00	35.00000	2,975.00
GUARDRAIL, REMOVE	LFT						
0060 601-12281	2,187.550	26.00000	56,876.30	26.00000	56,876.30	26.00000	56,876.30
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061 601-12289	1.000	1,075.00000	1,075.00	1,075.00000	1,075.00	1,075.00000	1,075.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0062 601-94689	13.000	3,000.00000	39,000.00	3,000.00000	39,000.00	3,000.00000	39,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0063 615-06490	79.000	162.00000	12,798.00	162.00000	12,798.00	162.00000	12,798.00
RIGHT-OF-WAY MARKER	EACH						
0064 615-06505	21.000	720.00000	15,120.00	720.00000	15,120.00	720.00000	15,120.00
MONUMENT, B	EACH						
0065 615-06510	1.000	720.00000	720.00	720.00000	720.00	720.00000	720.00
MONUMENT, C	EACH						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 616-05688	6,891.500	60.00000	413,490.00	31.00000	213,636.50	46.00000	317,009.00
RIPRAP, CLASS 1	TON						
0067 616-05689	1,111.000	70.00000	77,770.00	37.00000	41,107.00	65.00000	72,215.00
RIPRAP, CLASS 2	TON						
0068 616-06405	2,604.000	50.00000	130,200.00	30.00000	78,120.00	43.00000	111,972.00
RIPRAP, REVETMENT	TON						
0069 616-12246	2,195.500	2.81000	6,169.36	5.00000	10,977.50	6.00000	13,173.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0070 616-12251	5,127.500	2.79000	14,305.73	8.50000	43,583.75	5.50000	28,201.25
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0071 621-01004	20.000	100.00000	2,000.00	100.00000	2,000.00	100.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 621-02770	4,381.000	2.85000	12,485.85	3.00000	13,143.00	3.00000	13,143.00
EROSION CONTROL BLANKET	SYS						
0073 621-06559	8,877.500	2.00000	17,755.00	2.00000	17,755.00	2.00000	17,755.00
MULCHED SEEDING R	SYS						
0074 628-09403	24.000	2,050.00000	49,200.00	2,500.00000	60,000.00	2,400.00000	57,600.00
FIELD OFFICE, C	MOS						
0075 628-11977	3.000	1,000.00000	3,000.00	1,850.00000	5,550.00	2,200.00000	6,600.00
COMPUTER SYSTEM	EACH						
0076 702-51005	3.000	905.44000	2,716.32	4,300.00000	12,900.00	2,100.00000	6,300.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0077 711-96800	6.000	121.51000	729.06	100.00000	600.00	150.00000	900.00
STUD SHEAR CONNECTORS	EACH						
0078 715-05048	175.000	30.00000	5,250.00	16.00000	2,800.00	25.00000	4,375.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

Contract ID: R -39919-A **Counties:** CRAWFORD

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 110 **Project(s):** 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-05053	124.000	36.00000	4,464.00	18.00000	2,232.00	28.00000	3,472.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0080 715-05123	155.000	109.00000	16,895.00	110.00000	17,050.00	127.00000	19,685.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0081 715-05596	10.000	206.73000	2,067.30	140.00000	1,400.00	250.00000	2,500.00
PIPE EXTENSION, CIRCULAR, 18 IN. , CPP	LFT						
0082 715-05597	9.000	213.30000	1,919.70	175.00000	1,575.00	290.00000	2,610.00
PIPE EXTENSION, CIRCULAR, 24 IN. , CMP	LFT						
0083 715-05597	10.000	156.16000	1,561.60	175.00000	1,750.00	280.00000	2,800.00
PIPE EXTENSION, CIRCULAR, 24 IN. , CPP	LFT						
0084 715-08305	37.000	165.00000	6,105.00	165.00000	6,105.00	200.00000	7,400.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-09064	110.000	17.50000	1,925.00	17.50000	1,925.00	18.00000	1,980.00
VIDEO INSPECTION FOR PIPE	LFT						
0086 715-11446	1.000	2,794.38000	2,794.38	4,300.00000	4,300.00	3,500.00000	3,500.00
CONCRETE ANCHOR, 24 IN.	EACH						
0087 715-46010	1.000	1,458.93000	1,458.93	1,100.00000	1,100.00	900.00000	900.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0088 715-46020	6.000	1,149.50000	6,897.00	900.00000	5,400.00	1,100.00000	6,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0089 718-52610	35.000	87.41000	3,059.35	110.00000	3,850.00	48.00000	1,680.00
AGGREGATE FOR UNDERDRAINS	CYS						
0090 801-04308	82.000	167.00000	13,694.00	167.00000	13,694.00	150.00000	12,300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	801-06203	8,211.000	0.75000	6,158.25	1.00000	8,211.00	1.00000	8,211.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0092	801-06625	299.000	95.00000	28,405.00	95.00000	28,405.00	75.00000	22,425.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0093	801-06640	192.000	160.00000	30,720.00	160.00000	30,720.00	105.00000	20,160.00
CONSTRUCTION SIGN, A		EACH						
0094	801-06775	(1)	32,672.39000	32,672.39	106,960.68000	106,960.68	250,000.00000	250,000.00
MAINTAINING TRAFFIC		LS						
0095	801-07119	1,224.000	18.00000	22,032.00	18.00000	22,032.00	9.00000	11,016.00
BARRICADE, III-B		LFT						
0096	802-04893	1.000	307.54000	307.54	450.00000	450.00	450.00000	450.00
REFERENCE POST		EACH						
0097	802-05701	171.000	27.00000	4,617.00	27.00000	4,617.00	27.00000	4,617.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 802-07059	12.000	113.03000	1,356.36	50.00000	600.00	35.00000	420.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0099 802-09838	71.000	32.00000	2,272.00	32.00000	2,272.00	32.00000	2,272.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0100 802-09840	26.000	28.00000	728.00	28.00000	728.00	28.00000	728.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0101 808-06712	100.000	4.66000	466.00	4.66000	466.00	4.50000	450.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0102 808-06713	9,327.000	1.50000	13,990.50	1.25000	11,658.75	1.35000	12,591.45
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0103 808-06714	8,927.000	1.50000	13,390.50	1.25000	11,158.75	1.35000	12,051.45
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39919-A
Counties: CRAWFORD
Letting Date: February 09, 2022
District(s): Vincennes
Call Order: 110
Project(s): 160103200ST1, 160103300ST1, 160103600ST1, 160103700ST1, 160103800ST1, 160103900ST1, 160104000ST1, 160104100ST1, 160104200ST1, 160104300ST1

Contract Time: 11/05/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	(3) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-75996	113.000	12.44000	1,405.72	50.00000	5,650.00	20.00000	2,260.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105 808-75998	113.000	125.00000	14,125.00	120.00000	13,560.00	35.00000	3,955.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,038,000.00		$6,901,437.93		$9,370,000.00
Life Cycle Costs:							
Section Total with LCC:			$5,038,000.00		$6,901,437.93		$9,370,000.00
Contract Item Totals			**$5,038,000.00**		**$6,901,437.93**		**$9,370,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,038,000.00**		**$6,901,437.93**		**9,370,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,500.00000	17,500.00	14,135.00000	14,135.00	89,000.00000	89,000.00
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 -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	55,000.00000	55,000.00	69,155.00000	69,155.00	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	19,935.74000	19,935.74	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	1,600.000	15.70000	25,120.00	15.69000	25,104.00	20.00000	32,000.00
PAVEMENT REMOVAL	SYS						
0012 203-02000	1,728.000	53.16000	91,860.48	53.15000	91,843.20	70.00000	120,960.00
EXCAVATION, COMMON	CYS						
0013 203-02070	1,424.000	12.15000	17,301.60	12.14000	17,287.36	2.00000	2,848.00
BORROW	CYS						
0014 205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)		20,500.00000	20,500.00	19,725.00000	19,725.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016 205-12618	(1)		1,900.00000	1,900.00	4,950.00000	4,950.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS							
0017 207-08264	554.000		16.00000	8,864.00	15.98000	8,852.92	25.00000	13,850.00
SUBGRADE TREATMENT, TYPE II	SYS							
0018 207-08266	1,627.000		1.55000	2,521.85	1.54000	2,505.58	2.00000	3,254.00
SUBGRADE TREATMENT, TYPE III	SYS							
0019 207-12635	5,379.000		12.10000	65,085.90	13.19000	70,949.01	12.50000	67,237.50
SUBGRADE TREATMENT, TYPE IBC	SYS							
0020 211-09265	752.000		42.35000	31,847.20	42.35000	31,847.20	100.00000	75,200.00
STRUCTURE BACKFILL, TYPE 2	CYS							
0021 214-11796	215.000		4.40000	946.00	4.40000	946.00	5.00000	1,075.00
GEOGRID, TYPE IB	SYS							

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	296.000	6.55000	1,938.80	6.50000	1,924.00	7.00000	2,072.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023 301-12234	822.000	52.50000	43,155.00	52.20000	42,908.40	75.00000	61,650.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-07455	111.000	61.40000	6,815.40	61.36000	6,810.96	85.00000	9,435.00
DENSE GRADED SUBBASE	CYS						
0025 401-07327	333.000	112.00000	37,296.00	123.20000	41,025.60	112.00000	37,296.00
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0026 401-07390	555.000	95.00000	52,725.00	104.50000	57,997.50	95.00000	52,725.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	1,435.000	65.00000	93,275.00	82.50000	118,387.50	75.00000	107,625.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	722.000	0.50000	361.00	0.55000	397.10	0.50000	361.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	722.000	0.50000	361.00	0.55000	397.10	0.50000	361.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	722.000	0.50000	361.00	0.55000	397.10	0.50000	361.00
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	5.000	500.00000	2,500.00	550.00000	2,750.00	500.00000	2,500.00
ASPHALT FOR TACK COAT	TON						
0032 502-06457	280.000	125.00000	35,000.00	137.50000	38,500.00	125.00000	35,000.00
PCCP, 9 IN. , STAMPED AND COLORED	SYS						
0033 502-06627	257.000	105.00000	26,985.00	115.50000	29,683.50	105.00000	26,985.00
PCCP, 6 IN. , STAMPED AND COLORED	SYS						
0034 604-04452	95.000	399.00000	37,905.00	343.75000	32,656.25	400.00000	38,000.00
LIMESTONE , BLOCK	CFT						
0035 604-05528	252.000	115.00000	28,980.00	126.50000	31,878.00	115.00000	28,980.00
HMA FOR SIDEWALK	TON						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 604-06070	34.000	112.00000	3,808.00	96.15000	3,269.10	112.00000	3,808.00
SIDEWALK, CONCRETE , 5 INCH	SYS						
0037 604-08086	274.000	155.00000	42,470.00	196.29000	53,783.46	155.00000	42,470.00
CURB RAMP, CONCRETE	SYS						
0038 604-12083	36.000	175.00000	6,300.00	220.00000	7,920.00	175.00000	6,300.00
DETECTABLE WARNING SURFACES	SYS						
0039 605-06090	220.000	38.00000	8,360.00	41.80000	9,196.00	38.00000	8,360.00
CURB, INTEGRAL CONCRETE	LFT						
0040 605-06120	1,028.000	36.00000	37,008.00	39.60000	40,708.80	36.00000	37,008.00
CURB, CONCRETE	LFT						
0041 605-06155	1,722.000	28.00000	48,216.00	30.80000	53,037.60	28.00000	48,216.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0042 605-97937	296.000	30.00000	8,880.00	33.00000	9,768.00	30.00000	8,880.00
CURB AND GUTTER, ROLL CURB	LFT						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-09108	215.000	75.00000	16,125.00	82.50000	17,737.50	75.00000	16,125.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0044 616-05688	43.000	99.55000	4,280.65	99.53000	4,279.79	150.00000	6,450.00
RIPRAP, CLASS 1	TON						
0045 616-12246	130.000	4.70000	611.00	4.65000	604.50	10.00000	1,300.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046 621-01004	2.000	250.00000	500.00	467.00000	934.00	425.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06545	1.000	425.00000	425.00	1,160.50000	1,160.50	1,055.00000	1,055.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0048 621-06554	127.000	10.00000	1,270.00	13.64000	1,732.28	12.40000	1,574.80
SEED MIXTURE, U	LBS						
0049 621-06565	1.000	1,500.00000	1,500.00	1,798.50000	1,798.50	1,635.00000	1,635.00
MULCHING MATERIAL	TON						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	621-06570	476.000	31.25000	14,875.00	31.15000	14,827.40	50.00000	23,800.00
TOPSOIL		CYS						
0051	621-08538	19.000	205.90000	3,912.10	205.87000	3,911.53	880.00000	16,720.00
MULCH , AGGREGATE, TYPE 1		CYS						
0052	621-08538	37.000	275.30000	10,186.10	275.30000	10,186.10	640.00000	23,680.00
MULCH , AGGREGATE, TYPE 2		CYS						
0053	621-08538	13.000	175.80000	2,285.40	175.80000	2,285.40	175.00000	2,275.00
MULCH , AGGREGATE, TYPE 3		CYS						
0054	621-09908	90.000	125.00000	11,250.00	129.80000	11,682.00	118.00000	10,620.00
SOIL , PLANTING		CYS						
0055	621-98038	10.000	75.00000	750.00	121.00000	1,210.00	110.00000	1,100.00
MULCH HARDWOOD SHREDDED BARK		CYS						
0056	622-04990	350.000	13.50000	4,725.00	27.28000	9,548.00	36.00000	12,600.00
LANDSCAPE EDGING		LFT						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 622-05650	4.000	430.00000	1,720.00	825.00000	3,300.00	750.00000	3,000.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0058 622-05654	248.000	17.00000	4,216.00	26.40000	6,547.20	24.00000	5,952.00
PLANT, PERENNIAL	EACH						
0059 628-09401	10.000	2,262.07000	22,620.70	2,205.50000	22,055.00	2,000.00000	20,000.00
FIELD OFFICE, A	MOS						
0060 628-11976	1.000	450.00000	450.00	2,640.00000	2,640.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	1.000	1,950.00000	1,950.00	1,100.00000	1,100.00	2,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0062 702-51005	2.000	1,500.00000	3,000.00	1,650.00000	3,300.00	2,500.00000	5,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0063 703-06028	70.000	2.50000	175.00	2.75000	192.50	5.00000	350.00
REINFORCING BARS	LBS						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 706-04683 RAILING , PEDESTRIAN	30.000 LFT	435.00000	13,050.00	621.50000	18,645.00	565.00000	16,950.00
0065 711-10103 ARCHITECTURAL , ART FEATURE, TYPE 1	(1) LS	28,611.53000	28,611.53	34,115.00000	34,115.00	27,500.00000	27,500.00
0066 711-10103 ARCHITECTURAL , ART FEATURE, TYPE 2	(1) LS	28,611.53000	28,611.53	34,115.00000	34,115.00	27,500.00000	27,500.00
0067 711-10103 ARCHITECTURAL , ART FEATURE, TYPE 3	(1) LS	28,611.53000	28,611.53	34,115.00000	34,115.00	27,500.00000	27,500.00
0068 711-10103 ARCHITECTURAL , ART FEATURE, TYPE 4	(1) LS	28,611.53000	28,611.53	34,115.00000	34,115.00	27,500.00000	27,500.00
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	764.000 LFT	39.55000	30,216.20	39.51000	30,185.64	55.00000	42,020.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	248.000 LFT	44.95000	11,147.60	44.91000	11,137.68	65.00000	16,120.00

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05152	70.000	50.05000	3,503.50	50.05000	3,503.50	80.00000	5,600.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0072 715-05154	573.000	62.90000	36,041.70	62.89000	36,035.97	95.00000	54,435.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0073 715-05161	16.000	220.35000	3,525.60	220.32000	3,525.12	300.00000	4,800.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0074 715-08305	14.000	195.00000	2,730.00	325.20000	4,552.80	195.00000	2,730.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0075 715-09475	1.000	28,774.00000	28,774.00	28,775.00000	28,775.00	40,000.00000	40,000.00
STORMWATER QUALITY STRUCTURE	EACH						
0076 715-46005	1.000	490.45000	490.45	492.00000	492.00	1,250.00000	1,250.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0077 715-46020	1.000	635.65000	635.65	635.00000	635.00	1,750.00000	1,750.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 720-12486	1.000	6,289.00000	6,289.00	6,288.00000	6,288.00	8,000.00000	8,000.00
MANHOLE, K10, MODIFIED	EACH						
0079 720-45030	4.000	2,565.00000	10,260.00	2,565.00000	10,260.00	2,500.00000	10,000.00
INLET, E7	EACH						
0080 720-45035	2.000	2,727.00000	5,454.00	2,727.00000	5,454.00	2,500.00000	5,000.00
INLET, F7	EACH						
0081 720-45045	7.000	3,010.00000	21,070.00	3,010.00000	21,070.00	3,500.00000	24,500.00
INLET, J10	EACH						
0082 720-45055	6.000	2,999.00000	17,994.00	3,000.00000	18,000.00	3,500.00000	21,000.00
INLET, M10	EACH						
0083 720-45410	1.000	5,099.00000	5,099.00	5,100.00000	5,100.00	6,500.00000	6,500.00
MANHOLE, C4	EACH						
0084 720-94208	11.000	4,213.00000	46,343.00	4,215.00000	46,365.00	5,000.00000	55,000.00
MANHOLE, C10	EACH						
0085 801-04308	5.000	188.00000	940.00	208.00000	1,040.00	250.00000	1,250.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-06625	36.000	113.00000	4,068.00	125.00000	4,500.00	70.00000	2,520.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	10.000	217.00000	2,170.00	239.00000	2,390.00	100.00000	1,000.00
CONSTRUCTION SIGN, A	EACH						
0088 801-06645	1.000	62.00000	62.00	69.00000	69.00	50.00000	50.00
CONSTRUCTION SIGN, B	EACH						
0089 801-06775	(1)	29,497.77000	29,497.77	22,425.00000	22,425.00	85,000.00000	85,000.00
MAINTAINING TRAFFIC	LS						
0090 801-07118	80.000	10.00000	800.00	11.00000	880.00	16.00000	1,280.00
BARRICADE, III-A	LFT						
0091 802-05701	234.000	26.00000	6,084.00	28.60000	6,692.40	26.00000	6,084.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0092 802-09838	126.000	22.00000	2,772.00	24.20000	3,049.20	22.00000	2,772.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	802-09840	23.000	26.00000	598.00	28.60000	657.80	26.00000	598.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0094	805-01300	1.000	2,500.00000	2,500.00	2,750.00000	2,750.00	2,500.00000	2,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0095	805-08214	1,239.000	18.00000	22,302.00	19.80000	24,532.20	18.00000	22,302.00
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0096	807-02191	6.000	1,200.00000	7,200.00	1,320.00000	7,920.00	1,200.00000	7,200.00
HANDHOLE, LIGHTING		EACH						
0098	807-04866	4.000	1,837.00000	7,348.00	2,126.00000	8,504.00	2,065.37000	8,261.48
LUMINAIRE , LANDSCAPE		EACH						
0100	807-12791	8.000	1,600.00000	12,800.00	1,760.00000	14,080.00	1,600.00000	12,800.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING		EACH						
0101	807-86805	1.000	6,500.00000	6,500.00	7,150.00000	7,150.00	6,500.00000	6,500.00
SERVICE POINT, I		EACH						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 807-86889	560.000	1.20000	672.00	1.32000	739.20	1.20000	672.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0103 807-86910	20.000	36.00000	720.00	39.60000	792.00	36.00000	720.00
CONNECTOR KIT, UNFUSED	EACH						
0104 807-86915	20.000	36.00000	720.00	39.60000	792.00	36.00000	720.00
CONNECTOR KIT, FUSED	EACH						
0105 807-86920	17.000	52.00000	884.00	57.20000	972.40	52.00000	884.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0106 807-86925	37.000	52.00000	1,924.00	57.20000	2,116.40	52.00000	1,924.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0107 807-86930	11.000	38.00000	418.00	41.80000	459.80	38.00000	418.00
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 807-86935	49.000	38.00000	1,862.00	41.80000	2,048.20	38.00000	1,862.00
INSULATION LINK, WATERPROOFED	EACH						
0109 807-97237	1,415.000	19.00000	26,885.00	20.90000	29,573.50	19.00000	26,885.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0110 808-03439	350.000	7.90000	2,765.00	8.69000	3,041.50	9.00000	3,150.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0111 808-05866	8.000	41.00000	328.00	45.10000	360.80	50.00000	400.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0112 808-06703	381.000	1.00000	381.00	1.10000	419.10	0.80000	304.80
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0113 808-06705	129.000	2.64000	340.56	2.91000	375.39	1.65000	212.85
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-06714	272.000	2.92000	794.24	3.21000	873.12	1.15000	312.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0115 808-06716	460.000	0.80000	368.00	0.88000	404.80	0.80000	368.00
LINE, REMOVE	LFT						
0116 808-11691	84.000	8.72000	732.48	9.60000	806.40	2.50000	210.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0117 808-11698	76.000	18.19000	1,382.44	20.00000	1,520.00	12.00000	912.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0118 808-75072	10.000	63.22000	632.20	69.55000	695.50	9.00000	90.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.	LFT						
0119 808-75245	1,504.000	1.00000	1,504.00	1.10000	1,654.40	0.80000	1,203.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) 3D COMPANY INC Unit Price	(2) 3D COMPANY INC Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 601-02241	44.000	50.00000	2,200.00	55.00000	2,420.00	50.00000	2,200.00
GUARDRAIL, REMOVE	LFT						
0121 807-04654	7.000	4,695.00000	32,865.00	5,535.00000	38,745.00	4,695.00000	32,865.00
LIGHT POLE , 35 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE, DECORATIVE	EACH						
0122 807-04654	1.000	5,460.00000	5,460.00	6,435.00000	6,435.00	5,460.00000	5,460.00
LIGHT POLE 35 FT E.M.H., 8 FT MAST ARM, BREAKAWAY BASE DECORATIVE	EACH						
0123 807-04866	8.000	2,080.00000	16,640.00	2,370.00000	18,960.00	2,080.00000	16,640.00
LUMINAIRE , LED, 130 WATT, DECORATIVE	EACH						
Section Totals:			$1,559,170.69		$1,697,000.00		$1,958,597.43
Life Cycle Costs:							
Section Total with LCC:			$1,559,170.69		$1,697,000.00		$1,958,597.43
Contract Item Totals			**$1,559,170.69**		**$1,697,000.00**		**$1,958,597.43**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,559,170.69**		**$1,697,000.00**		**1,958,597.43**

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

( ) indicates item is bid as Lump Sum

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00				
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00				
CONTRACT LIENS	DOL							
0004 109-08440	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 -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**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)	112,300.00000	112,300.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	44,920.00000	44,920.00				
CLEARING RIGHT OF WAY		LS						
0011	202-02240	1,600.000	28.00000	44,800.00				
PAVEMENT REMOVAL		SYS						
0012	203-02000	1,728.000	25.00000	43,200.00				
EXCAVATION, COMMON		CYS						
0013	203-02070	1,424.000	7.50000	10,680.00				
BORROW		CYS						
0014	205-12108	8,000.000	1.00000	8,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	500.00000	500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	26,100.00000	26,100.00				
SWQCP PREPARATION	LS						
0017 207-08264	554.000	24.00000	13,296.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-08266	1,627.000	7.00000	11,389.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-12635	5,379.000	18.00000	96,822.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0020 211-09265	752.000	50.00000	37,600.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-11796	215.000	4.00000	860.00				
GEOGRID, TYPE IB	SYS						

Contract ID: R -40329-A **Counties:** DELAWARE

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	214-12239	296.000	5.00000	1,480.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0023	301-12234	822.000	75.00000	61,650.00				
COMPACTED AGGREGATE NO. 53		CYS						
0024	302-07455	111.000	120.00000	13,320.00				
DENSE GRADED SUBBASE		CYS						
0025	401-07327	333.000	112.00000	37,296.00				
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm		TON						
0026	401-07390	555.000	95.00000	52,725.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0027	401-07423	1,435.000	75.00000	107,625.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0028	401-10258	722.000	0.50000	361.00				
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -40329-A **Counties:** DELAWARE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	722.000		0.50000	361.00				
JOINT ADHESIVE, INTERMEDIATE	LFT							
0030 401-11785	722.000		0.50000	361.00				
LIQUID ASPHALT SEALANT	LFT							
0031 406-05520	5.000		500.00000	2,500.00				
ASPHALT FOR TACK COAT	TON							
0032 502-06457	280.000		180.00000	50,400.00				
PCCP, 9 IN. , STAMPED AND COLORED	SYS							
0033 502-06627	257.000		165.00000	42,405.00				
PCCP, 6 IN. , STAMPED AND COLORED	SYS							
0034 604-04452	95.000		380.00000	36,100.00				
LIMESTONE , BLOCK	CFT							
0035 604-05528	252.000		115.00000	28,980.00				
HMA FOR SIDEWALK	TON							

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	604-06070	34.000	100.00000	3,400.00				
SIDEWALK, CONCRETE , 5 INCH		SYS						
0037	604-08086	274.000	265.00000	72,610.00				
CURB RAMP, CONCRETE		SYS						
0038	604-12083	36.000	400.00000	14,400.00				
DETECTABLE WARNING SURFACES		SYS						
0039	605-06090	220.000	45.00000	9,900.00				
CURB, INTEGRAL CONCRETE		LFT						
0040	605-06120	1,028.000	45.00000	46,260.00				
CURB, CONCRETE		LFT						
0041	605-06155	1,722.000	46.00000	79,212.00				
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0042	605-97937	296.000	48.00000	14,208.00				
CURB AND GUTTER, ROLL CURB		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	610-09108	215.000	120.00000	25,800.00				
PCCP FOR APPROACHES, 9 IN.		SYS						
0044	616-05688	43.000	170.00000	7,310.00				
RIPRAP, CLASS 1		TON						
0045	616-12246	130.000	18.00000	2,340.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0046	621-01004	2.000	450.00000	900.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0047	621-06545	1.000	1,055.00000	1,055.00				
FERTILIZER , FOR PERMANENT SEEDING		TON						
0048	621-06554	127.000	12.40000	1,574.80				
SEED MIXTURE, U		LBS						
0049	621-06565	1.000	1,635.00000	1,635.00				
MULCHING MATERIAL		TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06570	476.000		90.00000	42,840.00				
TOPSOIL	CYS							
0051 621-08538	19.000		935.00000	17,765.00				
MULCH , AGGREGATE, TYPE 1	CYS							
0052 621-08538	37.000		695.00000	25,715.00				
MULCH , AGGREGATE, TYPE 2	CYS							
0053 621-08538	13.000		230.00000	2,990.00				
MULCH , AGGREGATE, TYPE 3	CYS							
0054 621-09908	90.000		118.00000	10,620.00				
SOIL , PLANTING	CYS							
0055 621-98038	10.000		110.00000	1,100.00				
MULCH HARDWOOD SHREDDED BARK	CYS							
0056 622-04990	350.000		36.00000	12,600.00				
LANDSCAPE EDGING	LFT							

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	622-05650	4.000	750.00000	3,000.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						
0058	622-05654	248.000	24.00000	5,952.00				
PLANT, PERENNIAL		EACH						
0059	628-09401	10.000	2,000.00000	20,000.00				
FIELD OFFICE, A		MOS						
0060	628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0061	628-11977	1.000	1,200.00000	1,200.00				
COMPUTER SYSTEM		EACH						
0062	702-51005	2.000	3,900.00000	7,800.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0063	703-06028	70.000	20.00000	1,400.00				
REINFORCING BARS		LBS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 706-04683	30.000	565.00000	16,950.00				
RAILING , PEDESTRIAN	LFT						
0065 711-10103	(1)	28,000.00000	28,000.00				
ARCHITECTURAL , ART FEATURE, TYPE 1	LS						
0066 711-10103	(1)	28,000.00000	28,000.00				
ARCHITECTURAL , ART FEATURE, TYPE 2	LS						
0067 711-10103	(1)	28,000.00000	28,000.00				
ARCHITECTURAL , ART FEATURE, TYPE 3	LS						
0068 711-10103	(1)	28,000.00000	28,000.00				
ARCHITECTURAL , ART FEATURE, TYPE 4	LS						
0069 715-05149	764.000	95.00000	72,580.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0070 715-05151	248.000	105.00000	26,040.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05152	70.000	135.00000	9,450.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0072 715-05154	573.000	205.00000	117,465.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0073 715-05161	16.000	575.00000	9,200.00				
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0074 715-08305	14.000	265.00000	3,710.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0075 715-09475	1.000	35,000.00000	35,000.00				
STORMWATER QUALITY STRUCTURE	EACH						
0076 715-46005	1.000	1,900.00000	1,900.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0077 715-46020	1.000	2,300.00000	2,300.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	720-12486	1.000	12,000.00000	12,000.00				
MANHOLE, K10, MODIFIED		EACH						
0079	720-45030	4.000	2,700.00000	10,800.00				
INLET, E7		EACH						
0080	720-45035	2.000	2,600.00000	5,200.00				
INLET, F7		EACH						
0081	720-45045	7.000	3,200.00000	22,400.00				
INLET, J10		EACH						
0082	720-45055	6.000	3,500.00000	21,000.00				
INLET, M10		EACH						
0083	720-45410	1.000	6,300.00000	6,300.00				
MANHOLE, C4		EACH						
0084	720-94208	11.000	6,900.00000	75,900.00				
MANHOLE, C10		EACH						
0085	801-04308	5.000	250.00000	1,250.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						

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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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-06625	36.000		70.00000	2,520.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0087 801-06640	10.000		100.00000	1,000.00				
CONSTRUCTION SIGN, A	EACH							
0088 801-06645	1.000		50.00000	50.00				
CONSTRUCTION SIGN, B	EACH							
0089 801-06775	(1)		32,557.67000	32,557.67				
MAINTAINING TRAFFIC	LS							
0090 801-07118	80.000		16.00000	1,280.00				
BARRICADE, III-A	LFT							
0091 802-05701	234.000		18.00000	4,212.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0092 802-09838	126.000		14.00000	1,764.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	802-09840	23.000	20.00000	460.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0094	805-01300	1.000	25,000.00000	25,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0095	805-08214	1,239.000	23.00000	28,497.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0096	807-02191	6.000	1,500.00000	9,000.00				
HANDHOLE, LIGHTING		EACH						
0098	807-04866	4.000	2,000.00000	8,000.00				
LUMINAIRE , LANDSCAPE		EACH						
0100	807-12791	8.000	2,000.00000	16,000.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING		EACH						
0101	807-86805	1.000	20,000.00000	20,000.00				
SERVICE POINT, I		EACH						

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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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102	807-86889	560.000	5.00000	2,800.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0103	807-86910	20.000	50.00000	1,000.00				
CONNECTOR KIT, UNFUSED		EACH						
0104	807-86915	20.000	60.00000	1,200.00				
CONNECTOR KIT, FUSED		EACH						
0105	807-86920	17.000	10.00000	170.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0106	807-86925	37.000	10.00000	370.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0107	807-86930	11.000	10.00000	110.00				
INSULATION LINK, NON-WATERPROOFED		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 807-86935	49.000	10.00000	490.00				
INSULATION LINK, WATERPROOFED	EACH						
0109 807-97237	1,415.000	20.00000	28,300.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0110 808-03439	350.000	9.00000	3,150.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0111 808-05866	8.000	50.00000	400.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0112 808-06703	381.000	0.80000	304.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0113 808-06705	129.000	1.65000	212.85				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

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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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114	808-06714	272.000	1.15000	312.80				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0115	808-06716	460.000	0.80000	368.00				
LINE, REMOVE		LFT						
0116	808-11691	84.000	2.50000	210.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.		LFT						
0117	808-11698	76.000	12.00000	912.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.		LFT						
0118	808-75072	10.000	9.00000	90.00				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.		LFT						
0119	808-75245	1,504.000	0.80000	1,203.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120	601-02241	44.000	33.77000	1,485.88				
GUARDRAIL, REMOVE		LFT						
0121	807-04654	7.000	12,000.00000	84,000.00				
LIGHT POLE , 35 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE, DECORATIVE		EACH						
0122	807-04654	1.000	12,000.00000	12,000.00				
LIGHT POLE 35 FT E.M.H., 8 FT MAST ARM, BREAKAWAY BASE DECORATIVE		EACH						
0123	807-04866	8.000	5,000.00000	40,000.00				
LUMINAIRE , LED, 130 WATT, DECORATIVE		EACH						
Section Totals:				$2,246,000.00				
Life Cycle Costs:								
Section Total with LCC:				$2,246,000.00				
Contract Item Totals				**$2,246,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$2,246,000.00**				

Contract ID: R -40329-A **Counties:** DELAWARE

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 120 **Project(s):** 170067800LC3

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

( ) indicates item is bid as Lump Sum

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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)	20,000.00000	20,000.00	16,600.00000	16,600.00	36,600.00000	36,600.00
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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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)	55,000.00000	55,000.00	57,500.00000	57,500.00	27,040.77000	27,040.77
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	32,000.00000	32,000.00	23,000.00000	23,000.00	29,325.94000	29,325.94
CLEARING RIGHT OF WAY	LS						
0012 203-02000	615.000	30.00000	18,450.00	99.00000	60,885.00	126.45000	77,766.75
EXCAVATION, COMMON	CYS						
0013 203-02010	141.000	55.00000	7,755.00	10.00000	1,410.00	259.52000	36,592.32
EXCAVATION, ROCK	CYS						
0014 203-02070	320.000	45.00000	14,400.00	27.00000	8,640.00	65.97000	21,110.40
BORROW	CYS						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	8,732.24000	34,928.96
PUMP AROUND	EACH						
0016 205-12108	17,019.000	1.00000	17,019.00	1.00000	17,019.00	1.00000	17,019.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,500.00000	5,500.00	11,000.00000	11,000.00	19,500.00000	19,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,500.00000	3,500.00	2,995.00000	2,995.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0019 207-08264	75.000	20.00000	1,500.00	41.00000	3,075.00	38.97000	2,922.75
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12498	1,338.000	35.00000	46,830.00	50.00000	66,900.00	76.44000	102,276.72
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 211-09265	336.000	50.00000	16,800.00	75.00000	25,200.00	59.23000	19,901.28
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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 211-09268	1,046.000	145.00000	151,670.00	145.00000	151,670.00	180.02000	188,300.92
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 301-12234	104.000	55.00000	5,720.00	105.00000	10,920.00	66.83000	6,950.32
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	614.000	31.00000	19,034.00	65.00000	39,910.00	44.55000	27,353.70
COMPACTED AGGREGATE NO. 53	TON						
0025 304-07493	158.000	165.00000	26,070.00	220.00000	34,760.00	148.16000	23,409.28
WIDENING WITH HMA, TYPE B	TON						
0026 306-08034	921.000	2.00000	1,842.00	32.50000	29,932.50	18.78000	17,296.38
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07322	170.000	215.00000	36,550.00	210.00000	35,700.00	174.05000	29,588.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	117.000	180.00000	21,060.00	205.00000	23,985.00	142.25000	16,643.25
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-07423	287.000	140.00000	40,180.00	195.00000	55,965.00	142.25000	40,825.75
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	1,293.000	1.20000	1,551.60	0.25000	323.25	1.11000	1,435.23
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	953.000	1.20000	1,143.60	0.35000	333.55	1.11000	1,057.83
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,293.000	1.20000	1,551.60	0.25000	323.25	0.84000	1,086.12
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	3.000	1,050.00000	3,150.00	750.00000	2,250.00	1,625.63000	4,876.89
ASPHALT FOR TACK COAT	TON						
0034 601-01846	1.000	2,620.00000	2,620.00	2,825.00000	2,825.00	2,600.00000	2,600.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0035 601-02241	32.000	41.00000	1,312.00	5.00000	160.00	40.00000	1,280.00
GUARDRAIL, REMOVE	LFT						
0036 601-12281	400.000	30.00000	12,000.00	28.50000	11,400.00	28.00000	11,200.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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:**	
0037 601-12287	2.000	1,650.00000	3,300.00	1,400.00000	2,800.00	1,600.00000	3,200.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038 601-12289	1.000	1,250.00000	1,250.00	1,300.00000	1,300.00	1,200.00000	1,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039 601-94689	7.000	3,485.00000	24,395.00	3,400.00000	23,800.00	3,445.00000	24,115.00
GUARDRAIL, END TREATMENT, OS	EACH						
0040 610-07487	17.000	202.00000	3,434.00	250.00000	4,250.00	177.60000	3,019.20
HMA FOR APPROACHES, TYPE B	TON						
0041 615-06490	23.000	175.00000	4,025.00	190.00000	4,370.00	172.00000	3,956.00
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	6.000	989.00000	5,934.00	875.00000	5,250.00	975.00000	5,850.00
MONUMENT, B	EACH						
0043 615-06530	3.000	835.00000	2,505.00	850.00000	2,550.00	820.00000	2,460.00
BENCH MARK POST	EACH						
0044 616-05688	404.000	88.00000	35,552.00	79.00000	31,916.00	51.84000	20,943.36
RIPRAP, CLASS 1	TON						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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:**	
0045	616-06405	83.000	75.00000	6,225.00	67.00000	5,561.00	43.59000	3,617.97
RIPRAP, REVETMENT		TON						
0046	616-06451	106.000	79.00000	8,374.00	95.00000	10,070.00	46.14000	4,890.84
RIPRAP, UNIFORM		TON						
0047	616-12246	1,223.000	5.00000	6,115.00	2.75000	3,363.25	3.79000	4,635.17
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0048	621-01004	6.000	300.00000	1,800.00	1,200.00000	7,200.00	157.05000	942.30
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0049	621-02770	1,005.000	3.70000	3,718.50	2.50000	2,512.50	2.27000	2,281.35
EROSION CONTROL BLANKET		SYS						
0050	621-06559	3,142.000	2.65000	8,326.30	1.00000	3,142.00	1.27000	3,990.34
MULCHED SEEDING R		SYS						
0051	621-06567	1.000	1.00000	1.00	1.00000	1.00	315.24000	315.24
WATER		kGAL						
0052	621-06574	9.000	230.00000	2,070.00	120.00000	1,080.00	26.66000	239.94
SODDING		SYS						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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:**	
0053 628-09403	12.000	1,500.00000	18,000.00	2,600.00000	31,200.00	928.77000	11,145.24
FIELD OFFICE, C	MOS						
0054 628-11976	3.000	900.00000	2,700.00	550.00000	1,650.00	1,083.12000	3,249.36
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 714-11097	76.000	1,600.00000	121,600.00	1,650.00000	125,400.00	1,923.88000	146,214.88
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 5 FT	LFT						
0056 714-11682	70.000	900.00000	63,000.00	820.00000	57,400.00	1,069.54000	74,867.80
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT X 4 FT	LFT						
0057 714-11684	42.000	1,900.00000	79,800.00	2,100.00000	88,200.00	2,564.57000	107,711.94
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 14 FT X 6 FT	LFT						
0058 715-05169	50.000	55.00000	2,750.00	75.00000	3,750.00	105.34000	5,267.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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:**	
0059 715-46005	2.000	450.00000	900.00	950.00000	1,900.00	786.88000	1,573.76
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060 801-04308	12.000	155.00000	1,860.00	162.00000	1,944.00	150.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	28.000	72.00000	2,016.00	109.00000	3,052.00	70.00000	1,960.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	28.000	155.00000	4,340.00	249.00000	6,972.00	150.00000	4,200.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06775	(1)	36,000.00000	36,000.00	12,551.70000	12,551.70	26,400.37000	26,400.37
MAINTAINING TRAFFIC	LS						
0064 801-07118	144.000	13.00000	1,872.00	10.00000	1,440.00	12.00000	1,728.00
BARRICADE, III-A	LFT						
0065 801-07119	48.000	13.00000	624.00	11.00000	528.00	12.00000	576.00
BARRICADE, III-B	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) OLCO 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:**	
0066 802-05704	11.000	25.00000	275.00	27.00000	297.00	23.00000	253.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0067 802-07060	2.000	405.00000	810.00	80.00000	160.00	400.00000	800.00
SIGN, SHEET, RELOCATE	EACH						
0068 808-06713	1,120.000	1.00000	1,120.00	2.50000	2,800.00	0.60000	672.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0069 808-06714	1,120.000	1.00000	1,120.00	2.50000	2,800.00	0.60000	672.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,040,028.60		$1,165,900.00		$1,277,645.12
Life Cycle Costs:							
Section Total with LCC:			$1,040,028.60		$1,165,900.00		$1,277,645.12
Contract Item Totals			**$1,040,028.60**		**$1,165,900.00**		**$1,277,645.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,040,028.60**		**$1,165,900.00**		**1,277,645.12**

( ) indicates item is bid as Lump Sum

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,400.00000	22,400.00	26,000.00000	26,000.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	64,000.00000	64,000.00	60,000.00000	60,000.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,000.00000	25,000.00	49,000.00000	49,000.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	615.000	65.00000	39,975.00	65.00000	39,975.00	42.00000	25,830.00
EXCAVATION, COMMON	CYS						
0013 203-02010	141.000	105.00000	14,805.00	90.00000	12,690.00	58.00000	8,178.00
EXCAVATION, ROCK	CYS						
0014 203-02070	320.000	2.00000	640.00	83.00000	26,560.00	18.75000	6,000.00
BORROW	CYS						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, 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:**	
0015 205-11626	4.000		8,000.00000	32,000.00	13,500.00000	54,000.00	14,500.00000	58,000.00
PUMP AROUND	EACH							
0016 205-12108	17,019.000		1.00000	17,019.00	1.00000	17,019.00	1.00000	17,019.00
STORMWATER MANAGEMENT BUDGET	DOL							
0017 205-12616	(1)		9,000.00000	9,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018 205-12618	(1)		7,500.00000	7,500.00	4,750.00000	4,750.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS							
0019 207-08264	75.000		27.00000	2,025.00	27.00000	2,025.00	32.70000	2,452.50
SUBGRADE TREATMENT, TYPE II	SYS							
0020 207-12498	1,338.000		62.50000	83,625.00	42.00000	56,196.00	40.00000	53,520.00
SUBGRADE TREATMENT, TYPE ID	SYS							
0021 211-09265	336.000		40.00000	13,440.00	100.00000	33,600.00	50.00000	16,800.00
STRUCTURE BACKFILL, TYPE 2	CYS							

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, 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:**	
0022 211-09268	1,046.000		105.00000	109,830.00	155.00000	162,130.00	200.00000	209,200.00
STRUCTURE BACKFILL, TYPE 5	CYS							
0023 301-12234	104.000		95.00000	9,880.00	105.00000	10,920.00	65.00000	6,760.00
COMPACTED AGGREGATE NO. 53	CYS							
0024 303-01180	614.000		55.00000	33,770.00	50.00000	30,700.00	30.00000	18,420.00
COMPACTED AGGREGATE NO. 53	TON							
0025 304-07493	158.000		145.00000	22,910.00	200.00000	31,600.00	161.00000	25,438.00
WIDENING WITH HMA, TYPE B	TON							
0026 306-08034	921.000		19.00000	17,499.00	17.00000	15,657.00	17.30000	15,933.30
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027 401-07322	170.000		158.00000	26,860.00	150.00000	25,500.00	212.85000	36,184.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0028 401-07390	117.000		141.00000	16,497.00	180.00000	21,060.00	179.00000	20,943.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-07423	287.000	144.00000	41,328.00	100.00000	28,700.00	122.50000	35,157.50
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	1,293.000	3.00000	3,879.00	5.00000	6,465.00	1.00000	1,293.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	953.000	4.00000	3,812.00	7.00000	6,671.00	1.00000	953.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,293.000	0.50000	646.50	0.75000	969.75	1.00000	1,293.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	3.000	540.00000	1,620.00	600.00000	1,800.00	1,000.00000	3,000.00
ASPHALT FOR TACK COAT	TON						
0034 601-01846	1.000	2,900.00000	2,900.00	3,000.00000	3,000.00	3,040.00000	3,040.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0035 601-02241	32.000	35.00000	1,120.00	35.00000	1,120.00	25.00000	800.00
GUARDRAIL, REMOVE	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, 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 601-12281	400.000		29.00000	11,600.00	33.00000	13,200.00	32.00000	12,800.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0037 601-12287	2.000		1,450.00000	2,900.00	1,600.00000	3,200.00	1,560.00000	3,120.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0038 601-12289	1.000		1,325.00000	1,325.00	1,500.00000	1,500.00	1,270.00000	1,270.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0039 601-94689	7.000		4,000.00000	28,000.00	3,750.00000	26,250.00	3,170.00000	22,190.00
GUARDRAIL, END TREATMENT, OS	EACH							
0040 610-07487	17.000		180.00000	3,060.00	490.00000	8,330.00	200.00000	3,400.00
HMA FOR APPROACHES, TYPE B	TON							
0041 615-06490	23.000		195.00000	4,485.00	350.00000	8,050.00	158.00000	3,634.00
RIGHT-OF-WAY MARKER	EACH							
0042 615-06505	6.000		880.00000	5,280.00	1,000.00000	6,000.00	825.00000	4,950.00
MONUMENT, B	EACH							

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, 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 615-06530	3.000		1,250.00000	3,750.00	985.00000	2,955.00	850.00000	2,550.00
BENCH MARK POST	EACH							
0044 616-05688	404.000		120.00000	48,480.00	72.00000	29,088.00	85.00000	34,340.00
RIPRAP, CLASS 1	TON							
0045 616-06405	83.000		100.00000	8,300.00	60.00000	4,980.00	55.00000	4,565.00
RIPRAP, REVETMENT	TON							
0046 616-06451	106.000		102.00000	10,812.00	58.00000	6,148.00	60.00000	6,360.00
RIPRAP, UNIFORM	TON							
0047 616-12246	1,223.000		3.50000	4,280.50	3.00000	3,669.00	3.70000	4,525.10
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0048 621-01004	6.000		1,220.00000	7,320.00	270.00000	1,620.00	100.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049 621-02770	1,005.000		2.75000	2,763.75	4.00000	4,020.00	3.50000	3,517.50
EROSION CONTROL BLANKET	SYS							
0050 621-06559	3,142.000		1.10000	3,456.20	2.75000	8,640.50	2.50000	7,855.00
MULCHED SEEDING R	SYS							

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0051 621-06567	1.000		2.00000	2.00	100.00000	100.00	1.00000	1.00
WATER	kGAL							
0052 621-06574	9.000		132.00000	1,188.00	250.00000	2,250.00	50.00000	450.00
SODDING	SYS							
0053 628-09403	12.000		3,300.00000	39,600.00	2,050.00000	24,600.00	1,900.00000	22,800.00
FIELD OFFICE, C	MOS							
0054 628-11976	3.000		350.00000	1,050.00	675.00000	2,025.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0055 714-11097	76.000		2,500.00000	190,000.00	2,100.00000	159,600.00	2,500.00000	190,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 5 FT	LFT							
0056 714-11682	70.000		1,500.00000	105,000.00	1,125.00000	78,750.00	1,800.00000	126,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT X 4 FT	LFT							
0057 714-11684	42.000		3,300.00000	138,600.00	3,400.00000	142,800.00	3,200.00000	134,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 14 FT X 6 FT	LFT							

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058 715-05169	50.000	55.00000	2,750.00	80.00000	4,000.00	80.00000	4,000.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059 715-46005	2.000	620.00000	1,240.00	600.00000	1,200.00	1,200.00000	2,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060 801-04308	12.000	330.00000	3,960.00	375.00000	4,500.00	325.00000	3,900.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	28.000	72.00000	2,016.00	80.00000	2,240.00	70.00000	1,960.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	28.000	105.00000	2,940.00	115.00000	3,220.00	100.00000	2,800.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06775	(1)	30,483.45000	30,483.45	15,000.00000	15,000.00	19,000.00000	19,000.00
MAINTAINING TRAFFIC	LS						
0064 801-07118	144.000	15.90000	2,289.60	17.00000	2,448.00	15.00000	2,160.00
BARRICADE, III-A	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DAVE OMARA CONTRACTOR INC		(6) RAGLE, 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 801-07119	48.000		15.75000	756.00	17.00000	816.00	15.00000	720.00
BARRICADE, III-B	LFT							
0066 802-05704	11.000		28.00000	308.00	31.00000	341.00	21.00000	231.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0067 802-07060	2.000		88.00000	176.00	115.00000	230.00	216.00000	432.00
SIGN, SHEET, RELOCATE	EACH							
0068 808-06713	1,120.000		1.60000	1,792.00	1.80000	2,016.00	1.55000	1,736.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0069 808-06714	1,120.000		1.65000	1,848.00	1.80000	2,016.00	1.55000	1,736.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
Section Totals:				$1,295,800.00		$1,308,918.25		$1,315,375.40
Life Cycle Costs:								
Section Total with LCC:				$1,295,800.00		$1,308,918.25		$1,315,375.40
Contract Item Totals				**$1,295,800.00**		**$1,308,918.25**		**$1,315,375.40**
Contract Time Totals								

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,295,800.00**	**$1,308,918.25**	**1,315,375.40**

( ) indicates item is bid as Lump Sum

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING Unit Price	(7) MAC CONSTRUCTION & EXCAVATING 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)	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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING Unit Price	(7) MAC CONSTRUCTION & EXCAVATING 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)	64,000.00000	64,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	68,702.65000	68,702.65				
CLEARING RIGHT OF WAY	LS						
0012 203-02000	615.000	53.00000	32,595.00				
EXCAVATION, COMMON	CYS						
0013 203-02010	141.000	242.00000	34,122.00				
EXCAVATION, ROCK	CYS						
0014 203-02070	320.000	43.00000	13,760.00				
BORROW	CYS						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MAC CONSTRUCTION & EXCAVATING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-11626	4.000	6,800.00000	27,200.00				
PUMP AROUND		EACH						
0016	205-12108	17,019.000	1.00000	17,019.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION		LS						
0019	207-08264	75.000	39.00000	2,925.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-12498	1,338.000	40.00000	53,520.00				
SUBGRADE TREATMENT, TYPE ID		SYS						
0021	211-09265	336.000	50.00000	16,800.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING 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 211-09268	1,046.000	151.00000	157,946.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 301-12234	104.000	100.00000	10,400.00				
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	614.000	43.00000	26,402.00				
COMPACTED AGGREGATE NO. 53	TON						
0025 304-07493	158.000	205.00000	32,390.00				
WIDENING WITH HMA, TYPE B	TON						
0026 306-08034	921.000	25.00000	23,025.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07322	170.000	205.00000	34,850.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	117.000	204.00000	23,868.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING 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 401-07423	287.000	203.00000	58,261.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	1,293.000	1.25000	1,616.25				
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	953.000	1.25000	1,191.25				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,293.000	1.00000	1,293.00				
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	3.000	750.00000	2,250.00				
ASPHALT FOR TACK COAT	TON						
0034 601-01846	1.000	2,600.00000	2,600.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0035 601-02241	32.000	40.00000	1,280.00				
GUARDRAIL, REMOVE	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING 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 601-12281	400.000	28.00000	11,200.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12287	2.000	1,600.00000	3,200.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038 601-12289	1.000	1,200.00000	1,200.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039 601-94689	7.000	3,445.00000	24,115.00				
GUARDRAIL, END TREATMENT, OS	EACH						
0040 610-07487	17.000	205.00000	3,485.00				
HMA FOR APPROACHES, TYPE B	TON						
0041 615-06490	23.000	172.00000	3,956.00				
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	6.000	675.00000	4,050.00				
MONUMENT, B	EACH						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING 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 615-06530	3.000	820.00000	2,460.00				
BENCH MARK POST	EACH						
0044 616-05688	404.000	55.00000	22,220.00				
RIPRAP, CLASS 1	TON						
0045 616-06405	83.000	66.00000	5,478.00				
RIPRAP, REVETMENT	TON						
0046 616-06451	106.000	88.00000	9,328.00				
RIPRAP, UNIFORM	TON						
0047 616-12246	1,223.000	4.00000	4,892.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 621-01004	6.000	150.00000	900.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-02770	1,005.000	2.75000	2,763.75				
EROSION CONTROL BLANKET	SYS						
0050 621-06559	3,142.000	0.45000	1,413.90				
MULCHED SEEDING R	SYS						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING 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 621-06567	1.000	10.00000	10.00				
WATER	kGAL						
0052 621-06574	9.000	100.00000	900.00				
SODDING	SYS						
0053 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						
0054 628-11976	3.000	750.00000	2,250.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 714-11097	76.000	2,325.00000	176,700.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 5 FT	LFT						
0056 714-11682	70.000	1,260.00000	88,200.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT X 4 FT	LFT						
0057 714-11684	42.000	3,070.00000	128,940.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 14 FT X 6 FT	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING Unit Price	(7) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0058 715-05169	50.000	55.00000	2,750.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059 715-46005	2.000	1,200.00000	2,400.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060 801-04308	12.000	150.00000	1,800.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	28.000	70.00000	1,960.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	28.000	150.00000	4,200.00				
CONSTRUCTION SIGN, A	EACH						
0063 801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC	LS						
0064 801-07118	144.000	12.00000	1,728.00				
BARRICADE, III-A	LFT						

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MAC CONSTRUCTION & EXCAVATING Unit Price	(7) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	801-07119	48.000	12.00000	576.00				
BARRICADE, III-B		LFT						
0066	802-05704	11.000	23.00000	253.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0067	802-07060	2.000	400.00000	800.00				
SIGN, SHEET, RELOCATE		EACH						
0068	808-06713	1,120.000	3.28000	3,673.60				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0069	808-06714	1,120.000	3.28000	3,673.60				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,327,000.00				
Life Cycle Costs:								
Section Total with LCC:				$1,327,000.00				
Contract Item Totals				**$1,327,000.00**				
Contract Time Totals								

Contract ID: R -40409-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 130 **Project(s):** 170004500ST5, 170004700ST5, 170004800ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,327,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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)	10,000.00000	10,000.00	15,959.94000	15,959.94	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	200.00000	400.00	1,200.00000	2,400.00	2,500.00000	5,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	150.00000	300.00	800.00000	1,600.00	1,500.00000	3,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	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)	20,000.00000	20,000.00	20,350.00000	20,350.00	20,951.50000	20,951.50
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	6,500.00000	6,500.00	12,000.00000	12,000.00	10,000.00000	10,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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:**	
0014	202-51330	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 11		LS						
0015	203-02020	74.000	50.00000	3,700.00	90.00000	6,660.00	35.00000	2,590.00
EXCAVATION, UNCLASSIFIED		CYS						
0016	203-02070	19.000	65.00000	1,235.00	1.00000	19.00	85.00000	1,615.00
BORROW		CYS						
0017	205-11626	2.000	3,500.00000	7,000.00	5,000.00000	10,000.00	9,000.00000	18,000.00
PUMP AROUND		EACH						
0018	205-12108	14,224.000	1.00000	14,224.00	1.00000	14,224.00	1.00000	14,224.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	4,400.00000	4,400.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	5,000.00000	5,000.00	2,995.00000	2,995.00	4,400.00000	4,400.00
SWQCP PREPARATION		LS						
0021	207-12498	92.000	35.00000	3,220.00	36.00000	3,312.00	55.00000	5,060.00
SUBGRADE TREATMENT, TYPE ID		SYS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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	211-09265	212.000	50.00000	10,600.00	44.00000	9,328.00	80.00000	16,960.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0023	214-12239	66.000	5.00000	330.00	20.00000	1,320.00	6.50000	429.00
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0024	301-12232	6.000	55.00000	330.00	150.00000	900.00	98.00000	588.00
COMPACTED AGGREGATE NO. 5		CYS						
0025	301-12234	6.000	55.00000	330.00	115.00000	690.00	96.00000	576.00
COMPACTED AGGREGATE NO. 53		CYS						
0026	303-01180	110.000	37.00000	4,070.00	50.00000	5,500.00	38.00000	4,180.00
COMPACTED AGGREGATE NO. 53		TON						
0027	306-08034	86.000	5.00000	430.00	30.00000	2,580.00	40.00000	3,440.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0028	306-11872	301.000	5.00000	1,505.00	30.00000	9,030.00	15.00000	4,515.00
MILLING, PROFILE		SYS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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	401-07322	40.000	200.00000	8,000.00	160.00000	6,400.00	310.00000	12,400.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0030	401-07390	53.000	170.00000	9,010.00	170.00000	9,010.00	220.00000	11,660.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0031	401-07423	26.000	165.00000	4,290.00	380.00000	9,880.00	220.00000	5,720.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0032	401-10258	290.000	1.00000	290.00	0.50000	145.00	0.50000	145.00
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	32.000	1.00000	32.00	0.50000	16.00	0.50000	16.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	290.000	1.00000	290.00	0.50000	145.00	0.50000	145.00
LIQUID ASPHALT SEALANT		LFT						
0035	406-05521	916.000	1.00000	916.00	0.50000	458.00	1.00000	916.00
ASPHALT FOR TACK COAT		SYS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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 408-12028	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0037 615-06490	10.000	200.00000	2,000.00	325.00000	3,250.00	200.00000	2,000.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	1,000.00000	2,000.00	1,400.00000	2,800.00	750.00000	1,500.00
MONUMENT, B	EACH						
0039 616-05688	45.000	80.00000	3,600.00	120.00000	5,400.00	55.00000	2,475.00
RIPRAP, CLASS 1	TON						
0040 616-05689	60.000	80.00000	4,800.00	140.00000	8,400.00	55.00000	3,300.00
RIPRAP, CLASS 2	TON						
0041 616-06405	73.000	65.00000	4,745.00	100.00000	7,300.00	50.00000	3,650.00
RIPRAP, REVETMENT	TON						
0042 616-12246	228.000	5.00000	1,140.00	5.00000	1,140.00	4.00000	912.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 616-12249	74.000	5.00000	370.00	7.50000	555.00	6.00000	444.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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	500.00000	1,000.00	320.49000	640.98	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-02770	291.000	6.00000	1,746.00	2.94000	855.54	1.50000	436.50
EROSION CONTROL BLANKET		SYS						
0046	621-06559	291.000	6.00000	1,746.00	3.20000	931.20	2.00000	582.00
MULCHED SEEDING R		SYS						
0047	628-09403	10.000	500.00000	5,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
FIELD OFFICE, C		MOS						
0048	628-11976	3.000	700.00000	2,100.00	1,000.00000	3,000.00	1,500.00000	4,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0049	702-51005	3.000	3,500.00000	10,500.00	12,000.00000	36,000.00	7,500.00000	22,500.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0050	702-51015	21.000	750.00000	15,750.00	600.00000	12,600.00	1,000.00000	21,000.00
CONCRETE, B, FOOTINGS		CYS						
0051	702-90915	10.000	1,000.00000	10,000.00	800.00000	8,000.00	1,500.00000	15,000.00
CONCRETE, CLASS, A		CYS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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:**	
0052	703-06028	126.000	5.00000	630.00	1.00000	126.00	3.00000	378.00
REINFORCING BARS		LBS						
0053	703-06029	3,114.000	4.00000	12,456.00	1.50000	4,671.00	3.00000	9,342.00
REINFORCING BARS, EPOXY COATED		LBS						
0054	709-51821	(1)	1,500.00000	1,500.00	1.00000	1.00	2,500.00000	2,500.00
SURFACE SEAL		LS						
0055	714-11311	43.000	1,000.00000	43,000.00	1,272.00000	54,696.00	2,000.00000	86,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT		LFT						
0056	801-04308	5.000	77.00000	385.00	262.00000	1,310.00	145.00000	725.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06625	51.000	80.00000	4,080.00	139.00000	7,089.00	80.00000	4,080.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0058	801-06640	39.000	110.00000	4,290.00	204.00000	7,956.00	105.00000	4,095.00
CONSTRUCTION SIGN, A		EACH						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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 801-06645	2.000	85.00000	170.00	86.00000	172.00	65.00000	130.00
CONSTRUCTION SIGN, B	EACH						
0060 801-06775	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0061 801-07118	48.000	7.00000	336.00	14.00000	672.00	8.00000	384.00
BARRICADE, III-A	LFT						
0062 801-07119	72.000	7.00000	504.00	15.00000	1,080.00	8.00000	576.00
BARRICADE, III-B	LFT						
0063 801-11642	2.000	1,600.00000	3,200.00	2,000.00000	4,000.00	2,300.00000	4,600.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 802-05701	18.000	22.00000	396.00	38.00000	684.00	35.00000	630.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0065 802-09838	6.000	20.00000	120.00	32.00000	192.00	42.00000	252.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0066 808-06712	73.000	1.20000	87.60	12.18000	889.14	15.00000	1,095.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(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:**	
0067 808-06713	395.000	1.20000	474.00	2.56000	1,011.20	5.00000	1,975.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0068 702-04325	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
TEMPORARY SHORING	LS						
Section Totals:			$294,135.60		$407,352.00		$432,000.00
Life Cycle Costs:							
Section Total with LCC:			$294,135.60		$407,352.00		$432,000.00
Contract Item Totals			**$294,135.60**		**$407,352.00**		**$432,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$294,135.60**		**$407,352.00**		**432,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) YARDBERRY LANDSCAPE COMPANY		(6) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	9,000.00000	9,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	500.00000	1,000.00	500.00000	1,000.00	750.00000	1,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	250.00000	500.00	400.00000	800.00	500.00000	1,000.00
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 -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	(5) YARDBERRY LANDSCAPE COMPANY Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	(6) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	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)	23,000.00000	23,000.00	22,000.00000	22,000.00	18,000.00000	18,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	14,000.00000	14,000.00	20,000.00000	20,000.00	27,000.00000	27,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	(5) YARDBERRY LANDSCAPE COMPANY Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	(6) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	21,000.00000	21,000.00	12,000.00000	12,000.00	16,000.00000	16,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 11	LS						
0015 203-02020	74.000	50.00000	3,700.00	75.00000	5,550.00	40.00000	2,960.00
EXCAVATION, UNCLASSIFIED	CYS						
0016 203-02070	19.000	50.00000	950.00	75.00000	1,425.00	100.00000	1,900.00
BORROW	CYS						
0017 205-11626	2.000	7,500.00000	15,000.00	5,000.00000	10,000.00	8,500.00000	17,000.00
PUMP AROUND	EACH						
0018 205-12108	14,224.000	1.00000	14,224.00	1.00000	14,224.00	1.00000	14,224.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	22,000.00000	22,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	1,500.00000	1,500.00	6,050.00000	6,050.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	(5) YARDBERRY LANDSCAPE COMPANY Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	(6) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 207-12498	92.000	65.00000	5,980.00	50.00000	4,600.00	85.00000	7,820.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-09265	212.000	58.00000	12,296.00	65.00000	13,780.00	135.00000	28,620.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12239	66.000	8.00000	528.00	20.00000	1,320.00	6.00000	396.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024 301-12232	6.000	105.00000	630.00	95.00000	570.00	180.00000	1,080.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	6.000	105.00000	630.00	75.00000	450.00	180.00000	1,080.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-01180	110.000	35.00000	3,850.00	40.00000	4,400.00	45.00000	4,950.00
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08034	86.000	25.00000	2,150.00	64.60000	5,555.60	25.00000	2,150.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description			(4) RAGLE, INC.		(5) YARDBERRY LANDSCAPE COMPANY		(6) MAC CONSTRUCTION & EXCAVATING	
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:**	
0028 306-11872	301.000		13.00000	3,913.00	20.00000	6,020.00	15.00000	4,515.00
MILLING, PROFILE	SYS							
0029 401-07322	40.000		160.00000	6,400.00	250.00000	10,000.00	250.00000	10,000.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0030 401-07390	53.000		170.00000	9,010.00	200.00000	10,600.00	200.00000	10,600.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0031 401-07423	26.000		380.00000	9,880.00	150.00000	3,900.00	300.00000	7,800.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0032 401-10258	290.000		0.50000	145.00	3.00000	870.00	0.50000	145.00
JOINT ADHESIVE, SURFACE	LFT							
0033 401-10259	32.000		0.50000	16.00	3.00000	96.00	1.00000	32.00
JOINT ADHESIVE, INTERMEDIATE	LFT							
0034 401-11785	290.000		0.50000	145.00	3.00000	870.00	0.40000	116.00
LIQUID ASPHALT SEALANT	LFT							

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	(5) YARDBERRY LANDSCAPE COMPANY Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	(6) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 406-05521	916.000	0.50000	458.00	2.00000	1,832.00	0.50000	458.00
ASPHALT FOR TACK COAT	SYS						
0036 408-12028	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0037 615-06490	10.000	325.00000	3,250.00	450.00000	4,500.00	325.00000	3,250.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	1,400.00000	2,800.00	2,500.00000	5,000.00	1,400.00000	2,800.00
MONUMENT, B	EACH						
0039 616-05688	45.000	26.00000	1,170.00	110.00000	4,950.00	85.00000	3,825.00
RIPRAP, CLASS 1	TON						
0040 616-05689	60.000	70.00000	4,200.00	110.00000	6,600.00	82.00000	4,920.00
RIPRAP, CLASS 2	TON						
0041 616-06405	73.000	62.00000	4,526.00	100.00000	7,300.00	110.00000	8,030.00
RIPRAP, REVETMENT	TON						
0042 616-12246	228.000	3.50000	798.00	15.00000	3,420.00	5.00000	1,140.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) YARDBERRY LANDSCAPE COMPANY		(6) MAC CONSTRUCTION & EXCAVATING	
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 616-12249	74.000		5.50000	407.00	15.00000	1,110.00	8.00000	592.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							
0044 621-01004	2.000		1,000.00000	2,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045 621-02770	291.000		5.00000	1,455.00	10.00000	2,910.00	5.50000	1,600.50
EROSION CONTROL BLANKET	SYS							
0046 621-06559	291.000		2.50000	727.50	2.00000	582.00	5.50000	1,600.50
MULCHED SEEDING R	SYS							
0047 628-09403	10.000		2,200.00000	22,000.00	2,400.00000	24,000.00	1,900.00000	19,000.00
FIELD OFFICE, C	MOS							
0048 628-11976	3.000		750.00000	2,250.00	600.00000	1,800.00	1,200.00000	3,600.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0049 702-51005	3.000		3,900.00000	11,700.00	3,500.00000	10,500.00	5,000.00000	15,000.00
CONCRETE, A, SUBSTRUCTURE	CYS							

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) YARDBERRY LANDSCAPE COMPANY		(6) MAC CONSTRUCTION & EXCAVATING	
		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 702-51015	21.000	550.00000	11,550.00	750.00000	15,750.00	800.00000	16,800.00
CONCRETE, B, FOOTINGS	CYS						
0051 702-90915	10.000	2,250.00000	22,500.00	3,500.00000	35,000.00	2,100.00000	21,000.00
CONCRETE, CLASS, A	CYS						
0052 703-06028	126.000	1.50000	189.00	5.00000	630.00	3.50000	441.00
REINFORCING BARS	LBS						
0053 703-06029	3,114.000	3.00000	9,342.00	7.00000	21,798.00	4.00000	12,456.00
REINFORCING BARS, EPOXY COATED	LBS						
0054 709-51821	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
SURFACE SEAL	LS						
0055 714-11311	43.000	1,100.00000	47,300.00	1,550.00000	66,650.00	1,400.00000	60,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0056 801-04308	5.000	262.00000	1,310.00	82.50000	412.50	75.00000	375.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) YARDBERRY LANDSCAPE COMPANY		(6) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 801-06625	51.000	139.00000	7,089.00	71.50000	3,646.50	65.00000	3,315.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	39.000	204.00000	7,956.00	110.00000	4,290.00	100.00000	3,900.00
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	2.000	86.00000	172.00	82.50000	165.00	75.00000	150.00
CONSTRUCTION SIGN, B	EACH						
0060 801-06775	(1)	60,000.00000	60,000.00	40,000.00000	40,000.00	44,000.00000	44,000.00
MAINTAINING TRAFFIC	LS						
0061 801-07118	48.000	14.00000	672.00	6.60000	316.80	6.00000	288.00
BARRICADE, III-A	LFT						
0062 801-07119	72.000	15.00000	1,080.00	6.60000	475.20	6.00000	432.00
BARRICADE, III-B	LFT						
0063 801-11642	2.000	2,000.00000	4,000.00	1,650.00000	3,300.00	1,500.00000	3,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 802-05701	18.000	38.00000	684.00	35.00000	630.00	38.00000	684.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -40418-A **Counties:** HARRISON

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 134 **Project(s):** 160066500ST5, 170006100ST5

Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	(5) YARDBERRY LANDSCAPE COMPANY Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	(6) MAC CONSTRUCTION & EXCAVATING Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 802-09838	6.000	32.00000	192.00	125.00000	750.00	32.00000	192.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0066 808-06712	73.000	12.18000	889.14	1.50000	109.50	1.00000	73.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0067 808-06713	395.000	2.56000	1,011.20	1.50000	592.50	1.00000	395.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0068 702-04325	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	37,587.00000	37,587.00
TEMPORARY SHORING	LS						
Section Totals:			$464,132.84		$465,608.60		$491,000.00
Life Cycle Costs:							
Section Total with LCC:			$464,132.84		$465,608.60		$491,000.00
Contract Item Totals			**$464,132.84**		**$465,608.60**		**$491,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$464,132.84**		**$465,608.60**		**491,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,020.00000	15,020.00	31,500.00000	31,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	38,560.00000	38,560.00	106,107.00000	106,107.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02273	2.000	95.00000	190.00	150.00000	300.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-02279	3,743.000	10.30000	38,552.90	27.00000	101,061.00		
CURB AND GUTTER, REMOVE	LFT						
0012 202-02772	4.000	700.00000	2,800.00	225.00000	900.00		
CASTING, REMOVE	EACH						
0013 202-52710	676.000	39.00000	26,364.00	47.00000	31,772.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-96128 GUTTER, CONCRETE, REMOVE	24.000 LFT	15.00000	360.00	27.00000	648.00		
0015 202-96133 PIPE, REMOVE	56.000 LFT	40.00000	2,240.00	65.00000	3,640.00		
0016 205-12108 STORMWATER MANAGEMENT BUDGET	5,775.000 DOL	1.00000	5,775.00	1.00000	5,775.00		
0017 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	3,000.00000	3,000.00	2,950.00000	2,950.00		
0018 207-08264 SUBGRADE TREATMENT, TYPE II	73.000 SYS	28.00000	2,044.00	18.00000	1,314.00		
0019 207-12498 SUBGRADE TREATMENT, TYPE ID	4,404.000 SYS	40.00000	176,160.00	49.00000	215,796.00		
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	105.000 CYS	175.00000	18,375.00	150.00000	15,750.00		

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-11796	20.000	15.00000	300.00	8.00000	160.00		
GEOGRID, TYPE IB	SYS						
0022 302-07455	13.000	110.00000	1,430.00	59.00000	767.00		
DENSE GRADED SUBBASE	CYS						
0023 304-07493	933.000	100.00000	93,300.00	225.00000	209,925.00		
WIDENING WITH HMA, TYPE B	TON						
0024 304-12623	683.000	190.00000	129,770.00	175.00000	119,525.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0025 304-12624	221.000	150.00000	33,150.00	225.00000	49,725.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0026 306-08034	14,895.000	2.05000	30,534.75	2.00000	29,790.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08039	5,012.000	3.10000	15,537.20	4.00000	20,048.00		
MILLING, ASPHALT REMOVAL	SYS						
0028 306-08432	2,123.000	5.40000	11,464.20	3.00000	6,369.00		
MILLING, APPROACH	SYS						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07322	1,642.000	87.00000	142,854.00	95.00000	155,990.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07392	1,103.000	77.00000	84,931.00	72.00000	79,416.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	10,420.000	0.25000	2,605.00	0.50000	5,210.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	5,595.000	0.40000	2,238.00	0.60000	3,357.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	10,420.000	0.16000	1,667.20	0.20000	2,084.00		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	8.000	650.00000	5,200.00	600.00000	4,800.00		
ASPHALT FOR TACK COAT	TON						
0035 408-12028	1.000	3,500.00000	3,500.00	9,400.00000	9,400.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 604-06070	230.000	95.00000	21,850.00	225.00000	51,750.00		
SIDEWALK, CONCRETE	SYS						
0037 604-08086	430.000	185.00000	79,550.00	225.00000	96,750.00		
CURB RAMP, CONCRETE	SYS						
0038 604-12083	72.000	210.00000	15,120.00	395.00000	28,440.00		
DETECTABLE WARNING SURFACES	SYS						
0039 604-12084	11.000	210.00000	2,310.00	395.00000	4,345.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0040 605-02278	478.000	14.50000	6,931.00	27.00000	12,906.00		
CURB, REMOVE	LFT						
0041 605-06120	526.000	43.00000	22,618.00	34.00000	17,884.00		
CURB, CONCRETE	LFT						
0042 605-06155	164.000	43.50000	7,134.00	40.00000	6,560.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043 605-06255	2.000	70.00000	140.00	230.00000	460.00		
CENTER CURB, D CONCRETE	SYS						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY		(2) 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:**	
0044	605-97937	3,593.000	38.00000	136,534.00	39.00000	140,127.00		
CURB AND GUTTER, ROLL CURB		LFT						
0045	610-07487	177.000	160.00000	28,320.00	175.00000	30,975.00		
HMA FOR APPROACHES, TYPE B		TON						
0046	610-08446	53.000	110.00000	5,830.00	97.00000	5,141.00		
PCCP FOR APPROACHES, 6 IN.		SYS						
0047	610-09108	20.000	135.00000	2,700.00	175.00000	3,500.00		
PCCP FOR APPROACHES, 9 IN.		SYS						
0048	615-06505	8.000	1,100.00000	8,800.00	1,000.00000	8,000.00		
MONUMENT, B		EACH						
0049	621-06575	976.000	6.00000	5,856.00	7.50000	7,320.00		
SODDING, NURSERY		SYS						
0050	628-11976	3.000	850.00000	2,550.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 628-12683	16.000	2,250.00000	36,000.00	2,427.00000	38,832.00		
FIELD OFFICE, D	MOS						
0052 715-05146	6.000	95.00000	570.00	43.00000	258.00		
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0053 715-05149	270.000	75.00000	20,250.00	69.00000	18,630.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0054 715-05151	50.000	83.00000	4,150.00	115.00000	5,750.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0055 715-08305	63.000	130.00000	8,190.00	200.00000	12,600.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0056 715-09064	326.000	6.50000	2,119.00	7.00000	2,282.00		
VIDEO INSPECTION FOR PIPE	LFT						
0057 720-04790	8.000	1,060.00000	8,480.00	1,500.00000	12,000.00		
CASTING , ROLLED CURB	EACH						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 720-12797 CASTING, INLET, ADJUST TO GRADE	7.000 EACH	750.00000	5,250.00	1,300.00000	9,100.00		
0059 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	5.000 EACH	960.00000	4,800.00	1,700.00000	8,500.00		
0060 720-44296 INLET, CAP	4.000 EACH	525.00000	2,100.00	1,350.00000	5,400.00		
0061 720-90017 INLET, J	8.000 EACH	3,465.00000	27,720.00	2,000.00000	16,000.00		
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	250.00000	2,000.00	345.00000	2,760.00		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	70.00000	1,680.00	145.00000	3,480.00		
0064 801-06640 CONSTRUCTION SIGN, A	114.000 EACH	100.00000	11,400.00	230.00000	26,220.00		

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06645	30.000	50.00000	1,500.00	85.00000	2,550.00		
CONSTRUCTION SIGN, B	EACH						
0066 801-06775	(1)	124,180.00000	124,180.00	284,967.75000	284,967.75		
MAINTAINING TRAFFIC	LS						
0067 801-07118	128.000	14.00000	1,792.00	17.00000	2,176.00		
BARRICADE, III-A	LFT						
0068 801-07119	308.000	14.00000	4,312.00	19.00000	5,852.00		
BARRICADE, III-B	LFT						
0069 801-11990	1.000	3,380.00000	3,380.00	5,750.00000	5,750.00		
TEMPORARY CURB RAMP	EACH						
0070 802-91122	12.000	320.00000	3,840.00	350.00000	4,200.00		
SIGN GROUND MOUNTED RESET	EACH						
0071 808-02977	2.000	275.00000	550.00	175.00000	350.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-03439	144.000	9.00000	1,296.00	7.00000	1,008.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0073 808-06703	1,374.000	0.65000	893.10	1.00000	1,374.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0074 808-12148	20.000	14.00000	280.00	16.00000	320.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0075 808-75240	552.000	0.65000	358.80	2.50000	1,380.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0076 808-75245	5,339.000	0.65000	3,470.35	0.75000	4,004.25		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0077 808-75297	613.000	9.00000	5,517.00	7.00000	4,291.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	2,633.000 LFT	1.00000	2,633.00	2.00000	5,266.00		
0079 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	200.00000	400.00	140.00000	280.00		
0080 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	2.000 EACH	600.00000	1,200.00	650.00000	1,300.00		
0081 808-95933 CURB, PAINTING, YELLOW	1,004.000 LFT	1.60000	1,606.40	5.50000	5,522.00		
Section Totals:			$1,526,089.90		$2,122,147.00		
Life Cycle Costs:							
Section Total with LCC:			$1,526,089.90		$2,122,147.00		
Contract Item Totals			**$1,526,089.90**		**$2,122,147.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -40429-A **Counties:** RIPLEY

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 140 **Project(s):** 170005400ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Grand Totals	**$1,526,089.90**	**$2,122,147.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,100.00000	10,100.00	5,100.00000	5,100.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	2,001.47000	2,001.47	21,175.00000	21,175.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,247.00000	10,247.00	13,450.00000	13,450.00	12,000.00000	12,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	200.000	9.23000	1,846.00	25.00000	5,000.00	20.00000	4,000.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	4,985.72000	4,985.72	26,450.00000	26,450.00	5,500.00000	5,500.00
PRESENT STRUCTURE, REMOVE	LS						
0013 202-99187	225.000	10.00000	2,250.00	10.00000	2,250.00	10.00000	2,250.00
FENCE, FARM FIELD, REMOVE	LFT						
0014 203-02000	104.000	29.45000	3,062.80	55.00000	5,720.00	35.00000	3,640.00
EXCAVATION, COMMON	CYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02070	200.000	39.28000	7,856.00	45.00000	9,000.00	40.00000	8,000.00
BORROW		CYS						
0016	205-11626	1.000	5,577.09000	5,577.09	12,265.00000	12,265.00	5,000.00000	5,000.00
PUMP AROUND		EACH						
0017	205-12108	7,396.000	1.00000	7,396.00	1.00000	7,396.00	1.00000	7,396.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	1,471.95000	1,471.95	5,500.00000	5,500.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	5,500.00000	5,500.00
SWQCP PREPARATION		LS						
0020	206-51220	280.000	34.82000	9,749.60	50.00000	14,000.00	50.00000	14,000.00
EXCAVATION, WET		CYS						
0021	207-08264	96.000	19.14000	1,837.44	21.25000	2,040.00	35.00000	3,360.00
SUBGRADE TREATMENT, TYPE II		SYS						
0022	207-09935	884.000	31.73000	28,049.32	24.40000	21,569.60	30.00000	26,520.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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 Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0023 211-09265	42.000	59.37000	2,493.54	84.00000	3,528.00	45.00000	1,890.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	314.000	158.83000	49,872.62	165.00000	51,810.00	135.00000	42,390.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 301-12232	140.000	38.31000	5,363.40	65.00000	9,100.00	50.00000	7,000.00
COMPACTED AGGREGATE NO. 5	CYS						
0026 301-12234	14.000	60.45000	846.30	90.00000	1,260.00	45.00000	630.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 306-08043	490.000	8.96000	4,390.40	7.25000	3,552.50	5.00000	2,450.00
MILLING, TRANSITION	SYS						
0028 401-07322	105.000	132.63000	13,926.15	122.00000	12,810.00	200.00000	21,000.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	150.000	112.67000	16,900.50	94.00000	14,100.00	175.00000	26,250.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0030 401-07423	255.000	110.61000	28,205.55	86.00000	21,930.00	155.00000	39,525.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031 401-10258	961.000	1.09000	1,047.49	0.45000	432.45	1.00000	961.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	721.000	1.09000	785.89	0.68000	490.28	1.00000	721.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	961.000	0.83000	797.63	0.20000	192.20	1.00000	961.00
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	1,590.22000	1,590.22	650.00000	650.00	1,200.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0035 408-07478	1.000	3,626.43000	3,626.43	3,300.00000	3,300.00	1,200.00000	1,200.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0036 601-12281	31.300	32.00000	1,001.60	32.00000	1,001.60	32.00000	1,001.60
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0037 601-12286	68.800	50.00000	3,440.00	50.00000	3,440.00	43.00000	2,958.40
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0038 601-12288	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	1,600.00000	3,200.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0039 601-12294	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,650.00000	3,300.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0040 601-94689	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041 603-06040	195.000	23.00000	4,485.00	23.00000	4,485.00	25.00000	4,875.00
FENCE, FARM FIELD, 47 IN.	LFT						
0042 610-07487	17.000	146.79000	2,495.43	180.00000	3,060.00	200.00000	3,400.00
HMA FOR APPROACHES, TYPE B	TON						
0043 611-06498	1.000	300.00000	300.00	300.00000	300.00	310.00000	310.00
MAILBOX ASSEMBLY, DOUBLE	EACH						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 615-06490	4.000	175.00000	700.00	175.00000	700.00	200.00000	800.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,050.00000	2,100.00
MONUMENT, B	EACH						
0046 615-06530	1.000	800.00000	800.00	800.00000	800.00	850.00000	850.00
BENCH MARK POST	EACH						
0047 616-06405	92.000	42.82000	3,939.44	60.00000	5,520.00	85.00000	7,820.00
RIPRAP, REVETMENT	TON						
0048 616-12248	158.000	5.06000	799.48	8.40000	1,327.20	5.00000	790.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0049 621-01004	2.000	77.13000	154.26	50.00000	100.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	940.000	1.04000	977.60	3.00000	2,820.00	4.50000	4,230.00
MULCHED SEEDING R	SYS						
0051 628-09403	4.000	956.24000	3,824.96	2,550.00000	10,200.00	1,800.00000	7,200.00
FIELD OFFICE, C	MOS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11976	1.000	956.25000	956.25	850.00000	850.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 714-12545	39.000	3,669.66000	143,116.74	3,300.00000	128,700.00	3,500.00000	136,500.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0054 718-12307	267.000	4.33000	1,156.11	5.60000	1,495.20	5.00000	1,335.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0055 801-04308	7.000	125.00000	875.00	125.00000	875.00	135.00000	945.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	50.000	65.00000	3,250.00	65.00000	3,250.00	68.00000	3,400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	32.000	125.00000	4,000.00	125.00000	4,000.00	135.00000	4,320.00
CONSTRUCTION SIGN, A	EACH						
0058 801-06775	(1)	3,500.00000	3,500.00	7,980.00000	7,980.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	801-07118	72.000	8.00000	576.00	8.00000	576.00	10.00000	720.00
BARRICADE, III-A		LFT						
0060	801-07119	120.000	8.00000	960.00	8.00000	960.00	10.00000	1,200.00
BARRICADE, III-B		LFT						
0061	802-91122	2.000	375.00000	750.00	375.00000	750.00	385.00000	770.00
SIGN GROUND MOUNTED RESET		EACH						
0062	808-06712	75.000	1.00000	75.00	1.00000	75.00	1.50000	112.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0063	808-06713	722.000	0.75000	541.50	0.75000	541.50	1.00000	722.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0064	808-06714	300.000	0.75000	225.00	0.75000	225.00	1.00000	300.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0065	808-06726	13.000	6.00000	78.00	6.00000	78.00	10.00000	130.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

Contract Time: 09/30/22 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) PAUL H ROHE COMPANY		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$426,660.88		$475,587.53		$493,640.50
Life Cycle Costs:							
Section Total with LCC:			$426,660.88		$475,587.53		$493,640.50
Contract Item Totals			**$426,660.88**		**$475,587.53**		**$493,640.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$426,660.88**		**$475,587.53**		**493,640.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0001 105-06845	(1)	6,950.00000	6,950.00	12,500.00000	12,500.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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 109-11362	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)	29,350.00000	29,350.00	23,000.00000	23,000.00	46,700.00000	46,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,610.00000	17,610.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	200.000	45.00000	9,000.00	19.00000	3,800.00	20.00000	4,000.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	12,000.00000	12,000.00	45,000.00000	45,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE	LS						
0013 202-99187	225.000	4.00000	900.00	18.00000	4,050.00	10.00000	2,250.00
FENCE, FARM FIELD, REMOVE	LFT						
0014 203-02000	104.000	65.00000	6,760.00	50.00000	5,200.00	25.00000	2,600.00
EXCAVATION, COMMON	CYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0015 203-02070	200.000	45.00000	9,000.00	80.00000	16,000.00	35.00000	7,000.00
BORROW	CYS						
0016 205-11626	1.000	20,000.00000	20,000.00	24,500.00000	24,500.00	12,500.00000	12,500.00
PUMP AROUND	EACH						
0017 205-12108	7,396.000	1.00000	7,396.00	1.00000	7,396.00	1.00000	7,396.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	500.00000	500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0020 206-51220	280.000	65.00000	18,200.00	55.00000	15,400.00	75.00000	21,000.00
EXCAVATION, WET	CYS						
0021 207-08264	96.000	30.00000	2,880.00	28.00000	2,688.00	10.00000	960.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0022 207-09935	884.000	45.00000	39,780.00	25.00000	22,100.00	20.00000	17,680.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-09265	42.000	75.00000	3,150.00	65.00000	2,730.00	56.00000	2,352.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	314.000	120.00000	37,680.00	135.00000	42,390.00	225.00000	70,650.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 301-12232	140.000	120.00000	16,800.00	60.00000	8,400.00	57.00000	7,980.00
COMPACTED AGGREGATE NO. 5	CYS						
0026 301-12234	14.000	200.00000	2,800.00	80.00000	1,120.00	76.00000	1,064.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 306-08043	490.000	15.00000	7,350.00	16.00000	7,840.00	15.00000	7,350.00
MILLING, TRANSITION	SYS						
0028 401-07322	105.000	150.00000	15,750.00	140.00000	14,700.00	135.00000	14,175.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0029 401-07390	150.000	100.00000	15,000.00	95.00000	14,250.00	135.00000	20,250.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07423	255.000	100.00000	25,500.00	88.00000	22,440.00	135.00000	34,425.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031 401-10258	961.000	1.00000	961.00	2.50000	2,402.50	1.15000	1,105.15
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	721.000	1.00000	721.00	3.40000	2,451.40	1.15000	829.15
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	961.000	1.00000	961.00	0.50000	480.50	1.15000	1,105.15
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	500.00000	500.00	600.00000	600.00	672.00000	672.00
ASPHALT FOR TACK COAT	TON						
0035 408-07478	1.000	3,000.00000	3,000.00	6,500.00000	6,500.00	1,000.00000	1,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0036 601-12281	31.300	32.00000	1,001.60	95.00000	2,973.50	45.00000	1,408.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12286	68.800	50.00000	3,440.00	55.00000	3,784.00	51.00000	3,508.80
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0038 601-12288	2.000	1,600.00000	3,200.00	1,800.00000	3,600.00	1,753.00000	3,506.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0039 601-12294	2.000	1,500.00000	3,000.00	1,700.00000	3,400.00	1,670.00000	3,340.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0040 601-94689	2.000	3,500.00000	7,000.00	4,000.00000	8,000.00	4,200.00000	8,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041 603-06040	195.000	23.00000	4,485.00	27.00000	5,265.00	45.00000	8,775.00
FENCE, FARM FIELD, 47 IN.	LFT						
0042 610-07487	17.000	270.00000	4,590.00	250.00000	4,250.00	135.00000	2,295.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0043 611-06498	1.000	300.00000	300.00	325.00000	325.00	440.00000	440.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0044 615-06490	4.000	175.00000	700.00	200.00000	800.00	186.00000	744.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	913.00000	1,826.00
MONUMENT, B	EACH						
0046 615-06530	1.000	800.00000	800.00	975.00000	975.00	882.00000	882.00
BENCH MARK POST	EACH						
0047 616-06405	92.000	145.00000	13,340.00	78.00000	7,176.00	32.00000	2,944.00
RIPRAP, REVETMENT	TON						
0048 616-12248	158.000	5.00000	790.00	5.00000	790.00	5.00000	790.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0049 621-01004	2.000	450.00000	900.00	475.00000	950.00	56.00000	112.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	940.000	15.00000	14,100.00	3.30000	3,102.00	3.40000	3,196.00
MULCHED SEEDING R	SYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0051 628-09403	4.000	2,400.00000	9,600.00	1,800.00000	7,200.00	2,500.00000	10,000.00
FIELD OFFICE, C	MOS						
0052 628-11976	1.000	800.00000	800.00	1,250.00000	1,250.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 714-12545	39.000	4,350.00000	169,650.00	4,200.00000	163,800.00	4,206.00000	164,034.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0054 718-12307	267.000	5.00000	1,335.00	5.00000	1,335.00	5.00000	1,335.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0055 801-04308	7.000	250.00000	1,750.00	290.00000	2,030.00	280.00000	1,960.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	50.000	70.00000	3,500.00	81.00000	4,050.00	80.00000	4,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	32.000	95.00000	3,040.00	110.00000	3,520.00	107.00000	3,424.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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:**	
0058	801-06775	(1)	19,397.65000	19,397.65	9,500.00000	9,500.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC		LS						
0059	801-07118	72.000	16.00000	1,152.00	18.00000	1,296.00	18.00000	1,296.00
BARRICADE, III-A		LFT						
0060	801-07119	120.000	16.00000	1,920.00	18.00000	2,160.00	18.00000	2,160.00
BARRICADE, III-B		LFT						
0061	802-91122	2.000	375.00000	750.00	400.00000	800.00	455.00000	910.00
SIGN GROUND MOUNTED RESET		EACH						
0062	808-06712	75.000	0.75000	56.25	0.85000	63.75	0.90000	67.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0063	808-06713	722.000	0.75000	541.50	0.85000	613.70	0.90000	649.80
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0064	808-06714	300.000	0.75000	225.00	0.85000	255.00	0.90000	270.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) MCALISTER EXCAVATING 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 808-06726	13.000		10.00000	130.00	11.00000	143.00	12.00000	156.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				$587,000.00		$589,552.35		$595,980.05
Life Cycle Costs:								
Section Total with LCC:				$587,000.00		$589,552.35		$595,980.05
Contract Item Totals				**$587,000.00**		**$589,552.35**		**$595,980.05**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$587,000.00**		**$589,552.35**		**595,980.05**

( ) indicates item is bid as Lump Sum

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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 -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	30,000.00000	30,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	21,552.69000	21,552.69				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	200.000	57.50000	11,500.00				
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	70,118.87000	70,118.87				
PRESENT STRUCTURE, REMOVE	LS						
0013 202-99187	225.000	10.00000	2,250.00				
FENCE, FARM FIELD, REMOVE	LFT						
0014 203-02000	104.000	94.00000	9,776.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	200.000	1.25000	250.00				
BORROW	CYS						
0016 205-11626	1.000	22,000.00000	22,000.00				
PUMP AROUND	EACH						
0017 205-12108	7,396.000	1.00000	7,396.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	7,000.00000	7,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,600.00000	3,600.00				
SWQCP PREPARATION	LS						
0020 206-51220	280.000	58.00000	16,240.00				
EXCAVATION, WET	CYS						
0021 207-08264	96.000	29.00000	2,784.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	884.000 SYS	37.50000	33,150.00				
0023 211-09265 STRUCTURE BACKFILL, TYPE 2	42.000 CYS	60.00000	2,520.00				
0024 211-09268 STRUCTURE BACKFILL, TYPE 5	314.000 CYS	154.00000	48,356.00				
0025 301-12232 COMPACTED AGGREGATE NO. 5	140.000 CYS	91.00000	12,740.00				
0026 301-12234 COMPACTED AGGREGATE NO. 53	14.000 CYS	111.00000	1,554.00				
0027 306-08043 MILLING, TRANSITION	490.000 SYS	18.50000	9,065.00				
0028 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	105.000 TON	149.00000	15,645.00				

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07390	150.000	121.00000	18,150.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07423	255.000	107.00000	27,285.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031 401-10258	961.000	0.80000	768.80				
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	721.000	1.00000	721.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	961.000	0.40000	384.40				
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	699.01000	699.01				
ASPHALT FOR TACK COAT	TON						
0035 408-07478	1.000	2,245.00000	2,245.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-12281	31.300	32.00000	1,001.60				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0037	601-12286	68.800	50.00000	3,440.00				
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING		LFT						
0038	601-12288	2.000	1,600.00000	3,200.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2		EACH						
0039	601-12294	2.000	1,500.00000	3,000.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0040	601-94689	2.000	3,500.00000	7,000.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0041	603-06040	195.000	23.00000	4,485.00				
FENCE, FARM FIELD, 47 IN.		LFT						
0042	610-07487	17.000	300.00000	5,100.00				
HMA FOR APPROACHES, TYPE B		TON						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	611-06498	1.000	300.00000	300.00				
MAILBOX ASSEMBLY, DOUBLE		EACH						
0044	615-06490	4.000	175.00000	700.00				
RIGHT-OF-WAY MARKER		EACH						
0045	615-06505	2.000	1,000.00000	2,000.00				
MONUMENT, B		EACH						
0046	615-06530	1.000	800.00000	800.00				
BENCH MARK POST		EACH						
0047	616-06405	92.000	91.00000	8,372.00				
RIPRAP, REVETMENT		TON						
0048	616-12248	158.000	8.50000	1,343.00				
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0049	621-01004	2.000	50.00000	100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0050	621-06559	940.000	3.00000	2,820.00				
MULCHED SEEDING R		SYS						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 628-09403	4.000	3,800.00000	15,200.00				
FIELD OFFICE, C	MOS						
0052 628-11976	1.000	517.79000	517.79				
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 714-12545	39.000	3,300.00000	128,700.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0054 718-12307	267.000	2.00000	534.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0055 801-04308	7.000	197.00000	1,379.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	50.000	135.00000	6,750.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	32.000	195.00000	6,240.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058	801-06775	(1)	8,501.84000	8,501.84				
MAINTAINING TRAFFIC		LS						
0059	801-07118	72.000	11.00000	792.00				
BARRICADE, III-A		LFT						
0060	801-07119	120.000	11.00000	1,320.00				
BARRICADE, III-B		LFT						
0061	802-91122	2.000	375.00000	750.00				
SIGN GROUND MOUNTED RESET		EACH						
0062	808-06712	75.000	6.00000	450.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0063	808-06713	722.000	2.00000	1,444.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0064	808-06714	300.000	2.00000	600.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -40441-A **Counties:** FRANKLIN

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 150 **Project(s):** 160228300ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-06726	13.000		20.00000	260.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				$599,858.00				
Life Cycle Costs:								
Section Total with LCC:				$599,858.00				
Contract Item Totals				**$599,858.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$599,858.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	202,725.00000	202,725.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	34.000	1,500.00000	51,000.00				
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 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	927,200.00000	927,200.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	600,333.00000	600,333.00				
CLEARING RIGHT OF WAY	LS						
0015 202-02240	3,034.000	7.62000	23,119.08				
PAVEMENT REMOVAL	SYS						
0016 202-02637	122.000	43.00000	5,246.00				
PIPE ABANDON AND GROUT FILL	LFT						
0017 202-51330	(1)	250,000.00000	250,000.00				
PRESENT STRUCTURE, REMOVE	LS						
0018 202-90277	8.000	275.00000	2,200.00				
DETECTOR HOUSING, REMOVE	EACH						
0019 202-91385	1.000	1,750.00000	1,750.00				
INLET, REMOVE	EACH						
0020 202-96133	3.000	450.00000	1,350.00				
PIPE, REMOVE	LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	202-97009	5.000	2,500.00000	12,500.00				
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0022	202-99187	285.000	11.00000	3,135.00				
FENCE, FARM FIELD, REMOVE		LFT						
0023	203-02000	16,048.000	0.01000	160.48				
EXCAVATION, COMMON		CYS						
0024	203-02020	4,275.000	0.01000	42.75				
EXCAVATION, UNCLASSIFIED		CYS						
0025	203-02070	308.000	36.18000	11,143.44				
BORROW		CYS						
0026	203-04523	(1)	863,000.00000	863,000.00				
DEWATERING		LS						
0027	205-11626	4.000	1.00000	4.00				
PUMP AROUND		EACH						
0028	205-12108	82,101.000	1.00000	82,101.00				
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12616	(1)	220,500.00000	220,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030 205-12618	(1)	2,750.00000	2,750.00				
SWQCP PREPARATION	LS						
0031 206-04301	13,280.000	0.01000	132.80				
SHEET PILING STEEL, S=18.1	SFT						
0032 207-08264	3,054.000	40.20000	122,770.80				
SUBGRADE TREATMENT, TYPE II	SYS						
0033 207-09935	1,241.000	45.86000	56,912.26				
SUBGRADE TREATMENT, TYPE IC	SYS						
0034 207-12151	103.000	142.87000	14,715.61				
SUBGRADE TREATMENT, TYPE IVA	SYS						
0035 207-12498	29,056.000	42.88000	1,245,921.28				
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 211-02050	1,724.000	44.53000	76,769.72				
B BORROW	CYS						
0037 211-09264	7,619.000	39.00000	297,141.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0038 211-09266	16.000	119.00000	1,904.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0039 213-09270	1.000	550.00000	550.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0040 214-11796	11,804.000	3.00000	35,412.00				
GEOGRID, TYPE IB	SYS						
0041 214-12239	8,679.000	6.40000	55,545.60				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0042 216-06392	4,419.000	118.00000	521,442.00				
CELLULAR CONCRETE FILL, II	CYS						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 301-12232	1,890.000	120.68000	228,085.20				
COMPACTED AGGREGATE NO. 5	CYS						
0044 301-12233	31.000	130.81000	4,055.11				
COMPACTED AGGREGATE NO. 8	CYS						
0045 301-12234	782.000	95.71000	74,845.22				
COMPACTED AGGREGATE NO. 53	CYS						
0046 302-06464	917.000	0.01000	9.17				
SUBBASE FOR PCCP	CYS						
0047 302-07455	465.000	89.35000	41,547.75				
DENSE GRADED SUBBASE	CYS						
0048 303-01180	1,667.000	59.77000	99,636.59				
COMPACTED AGGREGATE NO. 53	TON						
0049 303-07449	11.000	225.00000	2,475.00				
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 304-07494	382.000	174.61000	66,701.02				
WIDENING WITH HMA, TYPE C	TON						
0051 304-12625	1,701.000	207.23000	352,498.23				
HMA PATCHING FULL DEPTH, TYPE C	TON						
0052 304-12626	506.000	294.58000	149,057.48				
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0053 306-08034	24,405.000	2.02000	49,298.10				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0054 306-08042	57,000.000	1.00000	57,000.00				
MILLING, SCARIFICATION	SYS						
0055 306-08043	549.000	8.98000	4,930.02				
MILLING, TRANSITION	SYS						
0056 306-08432	2,226.000	12.29000	27,357.54				
MILLING, APPROACH	SYS						
0057 306-11872	99,279.000	1.49000	147,925.71				
MILLING, PROFILE	SYS						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 308-12259	321.000	645.00000	207,045.00				
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0059 401-07335	10,312.000	114.50000	1,180,724.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm , STEEL FURNACE SLAG	TON						
0060 401-07392	6,004.000	108.25000	649,933.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0061 401-07398	171.000	161.50000	27,616.50				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0062 401-07407	6,924.000	98.50000	682,014.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0063 401-07408	751.000	124.50000	93,499.50				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 401-10258	92,404.000	0.40000	36,961.60				
JOINT ADHESIVE, SURFACE	LFT						
0065 401-10259	15,285.000	0.45000	6,878.25				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0066 401-11785	76,354.000	0.10000	7,635.40				
LIQUID ASPHALT SEALANT	LFT						
0067 406-05520	47.000	100.00000	4,700.00				
ASPHALT FOR TACK COAT	TON						
0068 416-12129	57,000.000	3.62000	206,340.00				
COLD IN PLACE RECYCLING	SYS						
0069 416-12262	100.000	133.00000	13,300.00				
CORRECTIVE AGGREGATE, CIR	TON						
0070 416-12468	150.000	182.75000	27,412.50				
STABILIZING MATERIAL, PORTLAND CEMENT	TON						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

Line No / Item ID / Item Description			(1) 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:**	
0071 501-06266	(1)		2,000.00000	2,000.00				
PROFILOGRAPH PCCP	LS							
0072 501-06727	(1)		4,200.00000	4,200.00				
CORING, PCCP	LS							
0073 501-12826	2,838.000		215.00000	610,170.00				
QC/QA CONTINUOUS REINFORCED CONCRETE PAVEMENT, 12 IN	SYS							
0074 503-12478	308.000		483.00000	148,764.00				
TERMINAL JOINT, TYPE PCCP	LFT							
0075 601-01848	1.000		2,600.00000	2,600.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH							
0076 601-02241	450.000		8.00000	3,600.00				
GUARDRAIL, REMOVE	LFT							
0077 601-12281	750.000		52.00000	39,000.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							

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Letting Date: February 09, 2022 **District(s):** Fort Wayne

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 601-12288	2.000	1,700.00000	3,400.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0079 601-94689	3.000	3,200.00000	9,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0080 604-06070	5,390.000	57.00000	307,230.00				
SIDEWALK, CONCRETE	SYS						
0081 604-08086	256.000	270.00000	69,120.00				
CURB RAMP, CONCRETE	SYS						
0082 604-12083	55.000	196.00000	10,780.00				
DETECTABLE WARNING SURFACES	SYS						
0083 604-12084	1.000	397.00000	397.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0084 604-95344	280.000	205.00000	57,400.00				
HAND RAIL, PEDESTRIAN	LFT						

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Letting Date: February 09, 2022 **District(s):** Fort Wayne

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	605-06120	706.000	47.80000	33,746.80				
CURB, CONCRETE		LFT						
0086	605-06140	14,634.000	24.00000	351,216.00				
CURB AND GUTTER, CONCRETE		LFT						
0087	605-06255	83.000	178.80000	14,840.40				
CENTER CURB, D CONCRETE		SYS						
0088	605-08636	7.000	605.00000	4,235.00				
CURB AND GUTTER, TURNOUT COMBINED		LFT						
0089	605-97305	1.000	4,200.00000	4,200.00				
CURB AND GUTTER, TURNOUT COMBINED MODIFIED		EACH						
0090	606-12400	38,894.000	0.66000	25,670.04				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0091	610-07487	367.000	185.00000	67,895.00				
HMA FOR APPROACHES, TYPE B		TON						

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Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 610-07488	528.000	200.00000	105,600.00				
HMA FOR APPROACHES, TYPE C	TON						
0093 610-08446	636.000	91.00000	57,876.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0094 610-09108	2,155.000	103.00000	221,965.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0095 611-06497	2.000	225.00000	450.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0096 611-06498	1.000	235.00000	235.00				
MAILBOX ASSEMBLY, DOUBLE	EACH						
0097 611-08232	32.000	225.00000	7,200.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0098 611-08233	2.000	235.00000	470.00				
MAILBOX ASSEMBLY, RESET DOUBLE	EACH						

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Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	615-01469	1.000	650.00000	650.00				
MONUMENT SECTION CORNER INSTALL		EACH						
0100	615-06490	60.000	175.00000	10,500.00				
RIGHT-OF-WAY MARKER		EACH						
0101	615-06500	4.000	900.00000	3,600.00				
MONUMENT, A		EACH						
0102	615-06520	3.000	800.00000	2,400.00				
MONUMENT, RE-ESTABLISH		EACH						
0103	616-05688	144.000	100.00000	14,400.00				
RIPRAP, CLASS 1		TON						
0104	616-12246	114.000	22.00000	2,508.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0105	621-01004	2.000	550.00000	1,100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	621-02770	481.000	3.76000	1,808.56				
EROSION CONTROL BLANKET		SYS						
0107	621-06559	800.000	1.78000	1,424.00				
MULCHED SEEDING R		SYS						
0108	621-06567	0.100	100.00000	10.00				
WATER		kGAL						
0109	621-06575	8,509.000	5.16000	43,906.44				
SODDING, NURSERY		SYS						
0110	628-09409	28.000	397.63000	11,133.64				
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0111	628-11729	1.000	662.72000	662.72				
CELLULAR TELEPHONE, TYPE A		EACH						
0112	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

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Letting Date: February 09, 2022 **District(s):** Fort Wayne

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0114 628-11782	28.000	79.53000	2,226.84				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0115 628-11976	4.000	1,260.00000	5,040.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0116 628-11977	1.000	5,180.00000	5,180.00				
COMPUTER SYSTEM	EACH						
0117 628-12684	28.000	3,770.14000	105,563.92				
FIELD OFFICE, E	MOS						
0118 701-06011	2.000	9,000.00000	18,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0119 701-08152	1.000	175,000.00000	175,000.00				
STATIC PILE LOAD TEST , 14 INCH STEEL PIPE PILE	EACH						

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120	701-09559	2.000	9,000.00000	18,000.00				
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0121	701-09690	105.000	235.00000	24,675.00				
TEST PILE, DYNAMIC, 14 IN., NON-PRODUCTION		LFT						
0122	701-09704	105.000	250.00000	26,250.00				
TEST PILE, STATIC LOAD, 14 IN., NON-PRODUCTION		LFT						
0123	701-09826	1,470.000	155.00000	227,850.00				
PILE, STEEL PIPE, 0.5 IN., 14 IN.		LFT						
0124	702-04325	(1)	2,622,000.00000	2,622,000.00				
TEMPORARY SHORING		LS						
0125	702-51015	75.000	615.00000	46,125.00				
CONCRETE, B, FOOTINGS		CYS						
0126	702-92857	72.000	1,500.00000	108,000.00				
CONCRETE, C, SUBSTRUCTURE		CYS						

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127	703-06028	2,109.000	6.00000	12,654.00				
REINFORCING BARS		LBS						
0128	703-06029	27,832.000	2.50000	69,580.00				
REINFORCING BARS, EPOXY COATED		LBS						
0129	704-51002	50.000	2,500.00000	125,000.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0130	709-51821	(1)	6,800.00000	6,800.00				
SURFACE SEAL		LS						
0131	715-02745	6.000	3,000.00000	18,000.00				
GATE VALVE WITH VALVE BOX 8 IN.		EACH						
0132	715-04965	300.000	80.00000	24,000.00				
WATER SERVICE LINE , HDPE 1 INCH		LFT						
0133	715-04965	90.000	100.00000	9,000.00				
WATER SERVICE LINE , HDPE 2 INCH		LFT						

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 715-04995	3.000	8,500.00000	25,500.00				
LINE STOP	EACH						
0135 715-05024	94.000	128.00000	12,032.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0136 715-05032	663.000	77.00000	51,051.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0137 715-05146	18.000	86.00000	1,548.00				
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0138 715-05147	68.000	93.00000	6,324.00				
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0139 715-05149	5,980.000	69.00000	412,620.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0140 715-05152	5,901.000	84.00000	495,684.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

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Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 715-05154	1,479.000	90.00000	133,110.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0142 715-05156	27.000	400.00000	10,800.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0143 715-05159	10.000	435.00000	4,350.00				
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0144 715-05163	30.000	1,500.00000	45,000.00				
PIPE, TYPE 2, CIRCULAR, 60 IN,	LFT						
0145 715-05165	83.000	1,646.37000	136,648.71				
PIPE, TYPE 2, CIRCULAR, 72 IN.	LFT						
0146 715-05169	134.000	78.00000	10,452.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0147 715-05408	120.000	65.00000	7,800.00				
PIPE, SANITARY SEWER, 8 IN.	LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 715-06039	3.000	8,500.00000	25,500.00				
INSERTION VALVE, 6 IN.	EACH						
0149 715-09064	14,367.000	1.39000	19,970.13				
VIDEO INSPECTION FOR PIPE	LFT						
0150 715-46000	1.000	850.00000	850.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0151 715-46005	5.000	944.00000	4,720.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0152 715-46010	1.000	1,400.00000	1,400.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0153 715-90052	(1)	45,000.00000	45,000.00				
LIFT STATION , MODIFICATIONS	LS						
0154 715-90853	1.000	7,500.00000	7,500.00				
TAPPING SLEEVE WITH VALVE	EACH						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155	715-92253	2.000	2,000.00000	4,000.00				
SEWER SANITARY LATERAL RECONNECT		EACH						
0156	715-93913	1,950.000	100.00000	195,000.00				
WATER MAIN, 8 IN.		LFT						
0157	715-98961	275.000	120.00000	33,000.00				
FORCE MAIN , DUCTILE IRON, 6 INCH		LFT						
0158	716-01382	1.000	15,000.00000	15,000.00				
AIR RELEASE VALVE		EACH						
0159	720-03194	1.000	7,500.00000	7,500.00				
MANHOLE , SANITARY		EACH						
0160	720-03757	8.000	6,500.00000	52,000.00				
MANHOLE, C15		EACH						
0161	720-10138	1.000	18,000.00000	18,000.00				
MANHOLE, L7		EACH						
0162	720-12487	1.000	26,000.00000	26,000.00				
MANHOLE, M10, MODIFIED		EACH						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 720-12796	2.000	500.00000	1,000.00				
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0164 720-12798	28.000	500.00000	14,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0165 720-45005	1.000	3,500.00000	3,500.00				
INLET, A2	EACH						
0166 720-45030	5.000	5,374.00000	26,870.00				
INLET, E7	EACH						
0167 720-45035	1.000	3,750.00000	3,750.00				
INLET, F7	EACH						
0168 720-45045	1.000	4,000.00000	4,000.00				
INLET, J10	EACH						
0169 720-45055	1.000	4,000.00000	4,000.00				
INLET, M10	EACH						
0170 720-45075	5.000	4,500.00000	22,500.00				
INLET, R13	EACH						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0171 720-45080	4.000	6,500.00000	26,000.00				
INLET, S14	EACH						
0172 720-45260	4.000	2,000.00000	8,000.00				
PIPE CATCH BASIN, 12 IN.	EACH						
0173 720-45270	32.000	2,100.00000	67,200.00				
PIPE CATCH BASIN, 18 IN.	EACH						
0174 720-45275	2.000	2,200.00000	4,400.00				
PIPE CATCH BASIN, 24 IN.	EACH						
0175 720-45410	21.000	6,000.00000	126,000.00				
MANHOLE, C4	EACH						
0176 720-45415	1.000	7,500.00000	7,500.00				
MANHOLE, D4	EACH						
0177 720-45510	2.000	6,000.00000	12,000.00				
MANHOLE, C4 MODIFIED	EACH						
0178 720-94612	1.000	9,000.00000	9,000.00				
MANHOLE, K4	EACH						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 720-94840	13.000	455.00000	5,915.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0180 720-95335	1.000	23,000.00000	23,000.00				
MANHOLE, M4	EACH						
0181 720-96999	6.000	8,000.00000	48,000.00				
FIRE HYDRANT ASSEMBLY	EACH						
0182 720-98174	21.000	4,000.00000	84,000.00				
INLET, B15	EACH						
0183 720-98555	108.000	4,100.00000	442,800.00				
INLET, C15	EACH						
0184 720-98869	2.000	16,000.00000	32,000.00				
MANHOLE, L4 MODIFIED	EACH						
0185 731-93947	240.000	105.98000	25,435.20				
LEVELING PAD, CONCRETE	LFT						
0186 732-11810	1,240.000	14.95000	18,538.00				
MODULAR BLOCK WALL	SFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0187 732-11811	1,329.000	13.45000	17,875.05				
MODULAR BLOCK WALL ERECTION	SFT						
0188 732-11812	90.000	27.00000	2,430.00				
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0189 801-01504	25.000	217.00000	5,425.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0190 801-03290	28.000	189.00000	5,292.00				
CONSTRUCTION SIGN, C	EACH						
0191 801-06203	80,560.000	0.30000	24,168.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0192 801-06207	117.000	0.88000	102.96				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0193 801-06214	229.000	4.45000	1,019.05				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0194 801-06216	91.000	10.87000	989.17				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0195 801-06625	34.000	195.00000	6,630.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0196 801-06640	66.000	238.00000	15,708.00				
CONSTRUCTION SIGN, A	EACH						
0197 801-06645	79.000	98.00000	7,742.00				
CONSTRUCTION SIGN, B	EACH						
0198 801-06775	(1)	189,000.00000	189,000.00				
MAINTAINING TRAFFIC	LS						
0199 801-07118	92.000	16.10000	1,481.20				
BARRICADE, III-A	LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 801-07118	21.000	76.00000	1,596.00				
BARRICADE, III-A , MODIFIED	LFT						
0201 801-07119	96.000	16.10000	1,545.60				
BARRICADE, III-B	LFT						
0202 801-08401	440.000	204.77000	90,098.80				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0203 801-11642	2.000	6,515.00000	13,030.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0204 801-11990	2.000	9,909.77000	19,819.54				
TEMPORARY CURB RAMP	EACH						
0205 801-12641	20.000	655.35000	13,107.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0206 801-94295	15.000	325.00000	4,875.00				
SIGNAL HEAD RELOCATE	EACH						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0207 802-04089	7.000	75.00000	525.00				
SIGN, SHEET, REMOVE	EACH						
0208 802-05701	99.000	17.00000	1,683.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0209 802-05704	770.000	18.00000	13,860.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0210 802-05705	22.000	16.00000	352.00				
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0211 802-07060	58.000	75.00000	4,350.00				
SIGN, SHEET, RELOCATE	EACH						
0212 802-09838	269.000	11.00000	2,959.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0213 802-09840	81.000	12.00000	972.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0214 802-91122	29.000	85.00000	2,465.00				
SIGN GROUND MOUNTED RESET	EACH						
0215 805-01842	3.000	1,200.00000	3,600.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0216 805-02645	8.000	775.00000	6,200.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0217 805-04133	8.000	1,500.00000	12,000.00				
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0218 805-08214	317.000	10.00000	3,170.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0219 805-11799	8.000	2,500.00000	20,000.00				
RECTANGULAR RAPID FLASHING BEACON	EACH						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220	805-11815	249.000	10.00000	2,490.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0221	805-78470	2,705.000	0.60000	1,623.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0222	805-78510	685.000	1.50000	1,027.50				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0223	805-78785	7.000	1,000.00000	7,000.00				
SIGNAL DETECTOR HOUSING		EACH						
0224	805-78795	918.000	10.00000	9,180.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0225	808-06703	39,536.000	0.38000	15,023.68				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0226 808-06716	48,248.000	0.89000	42,940.72				
LINE, REMOVE	LFT						
0227 808-09381	(1)	4,500.00000	4,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0228 808-10033	25,836.000	0.49000	12,659.64				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0229 808-10034	19,470.000	0.49000	9,540.30				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0230 808-10036	3,959.000	0.57000	2,256.63				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0231 808-10037	733.000	1.14000	835.62				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0232	808-10042	262.000	8.49000	2,224.38				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.		LFT						
0233	808-10047	85.000	8.49000	721.65				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0234	808-10051	126.000	14.09000	1,775.34				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0235	808-10056	358.000	5.55000	1,986.90				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0236	808-10058	830.000	1.14000	946.20				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.		LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0237	808-10077	34.000	257.00000	8,738.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						
0238	808-10099	459.000	12.35000	5,668.65				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0239	808-12032	147,288.000	0.42000	61,860.96				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0240	808-12448	64.000	8.00000	512.00				
CURB PAINTING , YELLOW		LFT						
0241	808-75240	25,183.000	0.38000	9,569.54				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0242	808-75245	31,759.000	0.38000	12,068.42				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -40477-B **Counties:** LAGRANGE

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 138349200ST2, 138367200ST2, 170017900ST2, 200098100ST2, 200222900ST2

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND SMALL STRUCTURE

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0243	808-75297	192.000	11.76000	2,257.92				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0244	808-75996	560.000	22.80000	12,768.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0245	808-75998	602.000	31.10000	18,722.20				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$19,616,614.73				
Life Cycle Costs:								
Section Total with LCC:				$19,616,614.73				
Contract Item Totals				**$19,616,614.73**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$19,616,614.73**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	320,000.00000	320,000.00	61,000.00000	61,000.00	120,000.00000	120,000.00
CONSTRUCTION ENGINEERING	LS						
0005 107-09358	12.000	1,200.00000	14,400.00	865.00000	10,380.00	600.00000	7,200.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0006 107-09367	12.000	900.00000	10,800.00	642.00000	7,704.00	550.00000	6,600.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0007 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0008 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0009 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0010 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 -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0012 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0013 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0014 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0015 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						
0016 110-01001	(1)	450,000.00000	450,000.00	492,066.00000	492,066.00	500,000.00000	500,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 201-52370	(1)	175,000.00000	175,000.00	25,000.00000	25,000.00	100,000.00000	100,000.00
CLEARING RIGHT OF WAY	LS						
0020 202-02240	279.000	40.00000	11,160.00	70.00000	19,530.00	63.00000	17,577.00
PAVEMENT REMOVAL	SYS						
0021 202-02278	4,140.000	6.00000	24,840.00	4.98000	20,617.20	21.00000	86,940.00
CURB, CONCRETE, REMOVE	LFT						
0022 202-02279	3,396.000	13.00000	44,148.00	5.09000	17,285.64	24.00000	81,504.00
CURB AND GUTTER, REMOVE	LFT						
0023 202-02772	22.000	250.00000	5,500.00	113.00000	2,486.00	332.00000	7,304.00
CASTING, REMOVE	EACH						
0024 202-06580	20.000	300.00000	6,000.00	416.25000	8,325.00	143.00000	2,860.00
CONTAMINATED SOIL, REMOVE	CYS						
0025 202-51328	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 202-52710	3,841.000	17.50000	67,217.50	11.00000	42,251.00	41.00000	157,481.00
SIDEWALK CONCRETE, REMOVE	SYS						
0027 202-90277	10.000	200.00000	2,000.00	350.00000	3,500.00	228.00000	2,280.00
DETECTOR HOUSING, REMOVE	EACH						
0028 202-91385	14.000	400.00000	5,600.00	1,047.00000	14,658.00	333.00000	4,662.00
INLET, REMOVE	EACH						
0029 202-93047	2.000	1,000.00000	2,000.00	1,453.00000	2,906.00	520.00000	1,040.00
MANHOLE, REMOVE	EACH						
0030 202-93741	4.000	275.00000	1,100.00	275.00000	1,100.00	230.00000	920.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0031 202-94747	1.000	50.00000	50.00	332.00000	332.00	285.00000	285.00
POST, REMOVE	EACH						
0032 202-96133	292.000	20.00000	5,840.00	28.21000	8,237.32	16.00000	4,672.00
PIPE, REMOVE	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 202-97009	7.000	750.00000	5,250.00	1,063.00000	7,441.00	1,700.00000	11,900.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0034 202-99080	1.000	1,200.00000	1,200.00	219.00000	219.00	975.00000	975.00
CONCRETE, REMOVE	CYS						
0035 202-99187	47.000	64.00000	3,008.00	64.00000	3,008.00	30.00000	1,410.00
FENCE, FARM FIELD, REMOVE	LFT						
0036 203-02000	4,810.000	25.00000	120,250.00	65.25000	313,852.50	65.00000	312,650.00
EXCAVATION, COMMON	CYS						
0037 205-11626	1.000	15,000.00000	15,000.00	5,648.00000	5,648.00	55,000.00000	55,000.00
PUMP AROUND	EACH						
0038 205-12108	32,328.000	1.00000	32,328.00	1.00000	32,328.00	1.00000	32,328.00
STORMWATER MANAGEMENT BUDGET	DOL						
0039 205-12616	(1)	15,000.00000	15,000.00	29,348.00000	29,348.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 205-12618	(1)	3,200.00000	3,200.00	3,400.00000	3,400.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0042 207-08264	1,680.000	20.00000	33,600.00	29.18000	49,022.40	28.00000	47,040.00
SUBGRADE TREATMENT, TYPE II	SYS						
0043 207-09935	9,880.000	37.50000	370,500.00	29.90000	295,412.00	33.00000	326,040.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0044 211-09264	7,918.000	70.00000	554,260.00	55.70000	441,032.60	45.00000	356,310.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0045 211-09265	2,910.000	80.00000	232,800.00	56.50000	164,415.00	61.00000	177,510.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0046 211-09266	1.000	90.00000	90.00	189.00000	189.00	110.00000	110.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0047 214-11796	258.000	6.00000	1,548.00	5.51000	1,421.58	5.00000	1,290.00
GEOGRID, TYPE IB	SYS						

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Letting Date: February 09, 2022 **District(s):** Greenfield

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 214-12237	7,249.000	1.50000	10,873.50	2.65000	19,209.85	3.00000	21,747.00
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0049 214-12239	290.000	6.00000	1,740.00	8.00000	2,320.00	7.00000	2,030.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0050 301-12233	7.000	125.00000	875.00	93.22000	652.54	195.00000	1,365.00
COMPACTED AGGREGATE NO. 8	CYS						
0051 301-12234	1,066.000	90.00000	95,940.00	57.65000	61,454.90	65.00000	69,290.00
COMPACTED AGGREGATE NO. 53	CYS						
0052 302-06464	77.000	80.00000	6,160.00	132.53000	10,204.81	160.00000	12,320.00
SUBBASE FOR PCCP	CYS						
0053 302-07455	102.000	75.00000	7,650.00	59.77000	6,096.54	125.00000	12,750.00
DENSE GRADED SUBBASE	CYS						
0054 303-01180	131.000	40.00000	5,240.00	150.00000	19,650.00	100.00000	13,100.00
COMPACTED AGGREGATE NO. 53	TON						

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 303-08210	390.000	30.00000	11,700.00	62.96000	24,554.40	125.00000	48,750.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0056 304-07493	20.000	291.00000	5,820.00	352.48000	7,049.60	160.00000	3,200.00
WIDENING WITH HMA, TYPE B	TON						
0057 304-12623	5.000	973.40000	4,867.00	973.40000	4,867.00	500.00000	2,500.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0058 304-12624	40.000	617.70000	24,708.00	617.70000	24,708.00	500.00000	20,000.00
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0059 304-12627	37.000	471.70000	17,452.90	471.70000	17,452.90	500.00000	18,500.00
HMA PATCHING FULL DEPTH, TYPE D	TON						
0060 304-12628	615.000	160.65000	98,799.75	160.65000	98,799.75	180.00000	110,700.00
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0061 306-08034	87,691.000	1.25000	109,613.75	2.50000	219,227.50	2.15000	188,535.65
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Letting Date: February 09, 2022 **District(s):** Greenfield

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 306-08038	470.000	5.00000	2,350.00	3.95000	1,856.50	14.20000	6,674.00
MILLING, ASPHALT, 4 IN.	SYS						
0063 306-08041	40.000	15.00000	600.00	13.44000	537.60	70.00000	2,800.00
MILLING, PCCP , 1.5 INCH	SYS						
0064 306-08043	1,028.000	2.50000	2,570.00	1.81000	1,860.68	2.15000	2,210.20
MILLING, TRANSITION	SYS						
0065 306-08432	8,714.000	2.50000	21,785.00	5.00000	43,570.00	3.60000	31,370.40
MILLING, APPROACH	SYS						
0066 401-07321	3,847.000	103.00000	396,241.00	103.00000	396,241.00	116.75000	449,137.25
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0067 401-07334	4,086.000	105.00000	429,030.00	105.00000	429,030.00	118.50000	484,191.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0068 401-07390	1,062.000	100.00000	106,200.00	100.00000	106,200.00	115.25000	122,395.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 401-07423	1,595.000	97.00000	154,715.00	97.00000	154,715.00	105.00000	167,475.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0070 401-10258	66,953.000	0.39000	26,111.67	0.39000	26,111.67	0.60000	40,171.80
JOINT ADHESIVE, SURFACE	LFT						
0071 401-10259	2,922.000	1.50000	4,383.00	1.50000	4,383.00	1.90000	5,551.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0072 401-11785	69,875.000	0.10000	6,987.50	0.10000	6,987.50	0.25000	17,468.75
LIQUID ASPHALT SEALANT	LFT						
0073 401-12137	1,417.000	100.00000	141,700.00	100.00000	141,700.00	98.50000	139,574.50
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0074 401-12169	(1)	1,600.00000	1,600.00	1,600.00000	1,600.00	6,000.00000	6,000.00
INERTIAL PROFILER, HMA	LS						
0077 402-10086	4.000	275.00000	1,100.00	275.00000	1,100.00	375.00000	1,500.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 406-05520	37.500	600.00000	22,500.00	600.00000	22,500.00	600.00000	22,500.00
ASPHALT FOR TACK COAT	TON						
0079 408-12028	4.900	1,428.57000	6,999.99	1,428.57000	6,999.99	800.00000	3,920.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0080 506-06333	13.000	300.00000	3,900.00	1,250.00000	16,250.00	925.00000	12,025.00
PCCP PATCHING, FULL DEPTH	SYS						
0081 601-01522	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0082 601-02241	395.000	6.50000	2,567.50	6.50000	2,567.50	2.50000	987.50
GUARDRAIL, REMOVE	LFT						
0083 601-12281	288.000	30.00000	8,640.00	30.00000	8,640.00	30.00000	8,640.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0084 601-94689	4.000	3,050.00000	12,200.00	3,050.00000	12,200.00	3,600.00000	14,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 603-93373	800.000	65.00000	52,000.00	65.00000	52,000.00	75.00000	60,000.00
FENCE, PEDESTRIAN	LFT						
0086 603-97461	54.000	148.75000	8,032.50	148.75000	8,032.50	62.00000	3,348.00
TEMPORARY FENCE	LFT						
0087 604-06070	3,407.000	70.00000	238,490.00	77.00000	262,339.00	98.00000	333,886.00
SIDEWALK, CONCRETE	SYS						
0088 604-08086	1,484.000	200.00000	296,800.00	155.00000	230,020.00	235.00000	348,740.00
CURB RAMP, CONCRETE	SYS						
0089 604-12083	238.000	300.00000	71,400.00	175.00000	41,650.00	200.00000	47,600.00
DETECTABLE WARNING SURFACES	SYS						
0090 604-44251	3.000	4,000.00000	12,000.00	2,770.49000	8,311.47	2,400.00000	7,200.00
STEPS, CONCRETE	CYS						
0091 605-06120	1,363.000	40.00000	54,520.00	60.00000	81,780.00	80.00000	109,040.00
CURB, CONCRETE	LFT						
0092 605-06125	287.000	60.00000	17,220.00	49.25000	14,134.75	90.00000	25,830.00
CURB, CONCRETE, MODIFIED	LFT						

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 605-06140	8,487.000	45.00000	381,915.00	47.50000	403,132.50	50.00000	424,350.00
CURB AND GUTTER, CONCRETE	LFT						
0094 605-06155	155.000	50.00000	7,750.00	40.00000	6,200.00	65.00000	10,075.00
CURB AND GUTTER, CONCRETE, MODIFIED , 3 INCH VERTICAL	LFT						
0095 606-12400	13,575.000	0.39000	5,294.25	1.45000	19,683.75	1.10000	14,932.50
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0096 609-06259	290.000	140.00000	40,600.00	275.00000	79,750.00	165.00000	47,850.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0097 610-07487	974.000	175.00000	170,450.00	175.00000	170,450.00	200.00000	194,800.00
HMA FOR APPROACHES, TYPE B	TON						
0098 610-08446	354.000	80.00000	28,320.00	85.00000	30,090.00	145.00000	51,330.00
PCCP FOR APPROACHES, 6 IN.	SYS						

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 610-09108	253.000	90.00000	22,770.00	95.00000	24,035.00	155.00000	39,215.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0100 611-06497	8.000	215.00000	1,720.00	215.00000	1,720.00	275.00000	2,200.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0101 611-08232	14.000	215.00000	3,010.00	215.00000	3,010.00	280.00000	3,920.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0102 615-06505	3.000	1,100.00000	3,300.00	1,100.00000	3,300.00	910.00000	2,730.00
MONUMENT, B	EACH						
0103 616-05688	13.000	150.00000	1,950.00	128.52000	1,670.76	150.00000	1,950.00
RIPRAP, CLASS 1	TON						
0104 616-06405	11.000	125.00000	1,375.00	90.73000	998.03	140.00000	1,540.00
RIPRAP, REVETMENT	TON						
0105 616-12246	13.000	50.00000	650.00	9.13000	118.69	12.00000	156.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 621-02770	23.000	5.00000	115.00	11.25000	258.75	6.00000	138.00
EROSION CONTROL BLANKET	SYS						
0107 621-06567	6.000	250.00000	1,500.00	250.00000	1,500.00	285.00000	1,710.00
WATER	kGAL						
0108 621-06570	260.000	40.00000	10,400.00	56.05000	14,573.00	125.00000	32,500.00
TOPSOIL	CYS						
0109 621-06575	1,494.000	5.00000	7,470.00	5.00000	7,470.00	6.00000	8,964.00
SODDING, NURSERY	SYS						
0110 628-12683	30.000	2,000.00000	60,000.00	2,741.67000	82,250.10	2,400.00000	72,000.00
FIELD OFFICE, D	MOS						
0111 628-12686	30.000	100.00000	3,000.00	191.67000	5,750.10	115.00000	3,450.00
TELEPHONE SERVICE, B	MOS						
0112 702-51863	46.000	25.00000	1,150.00	34.00000	1,564.00	35.00000	1,610.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0113 702-90915	24.000	800.00000	19,200.00	939.72000	22,553.28	950.00000	22,800.00
CONCRETE, CLASS, A	CYS						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 703-06029	22,052.000	1.50000	33,078.00	1.80000	39,693.60	2.00000	44,104.00
REINFORCING BARS, EPOXY COATED	LBS						
0115 706-09960	4.000	1,000.00000	4,000.00	500.00000	2,000.00	965.00000	3,860.00
RAILING, CONCRETE FC	LFT						
0116 706-11620	4.000	2,500.00000	10,000.00	2,800.00000	11,200.00	3,200.00000	12,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0117 709-51821	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,250.00000	1,250.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0118 710-09158	25.000	300.00000	7,500.00	150.00000	3,750.00	225.00000	5,625.00
PATCHING CONCRETE STRUCTURES	SFT						
0119 715-02433	1.000	5,000.00000	5,000.00	4,212.00000	4,212.00	4,500.00000	4,500.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 715-02531	9.000	2,000.00000	18,000.00	2,056.00000	18,504.00	1,825.00000	16,425.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0121 715-02744	20.000	2,000.00000	40,000.00	1,999.00000	39,980.00	1,800.00000	36,000.00
GATE VALVE AND VALVE BOX 6 IN.	EACH						
0122 715-02904	3.000	7,000.00000	21,000.00	8,422.00000	25,266.00	11,900.00000	35,700.00
INSERTION VALVE, 4 IN.	EACH						
0123 715-03053	45.000	1,000.00000	45,000.00	1,772.00000	79,740.00	1,660.00000	74,700.00
METER PIT	EACH						
0124 715-05024	807.000	250.00000	201,750.00	228.00000	183,996.00	330.00000	266,310.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0125 715-05048	5,412.000	10.00000	54,120.00	8.98000	48,599.76	20.00000	108,240.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0126 715-05149	1,798.000	40.00000	71,920.00	68.28000	122,767.44	78.00000	140,244.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 715-05151	506.000	50.00000	25,300.00	82.85000	41,922.10	113.00000	57,178.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0128 715-05152	109.000	120.00000	13,080.00	137.75000	15,014.75	170.00000	18,530.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0129 715-05154	447.000	150.00000	67,050.00	141.48000	63,241.56	200.00000	89,400.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0130 715-05161	4.000	750.00000	3,000.00	436.60000	1,746.40	965.00000	3,860.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0131 715-05408	966.000	80.00000	77,280.00	106.15000	102,540.90	260.00000	251,160.00
PIPE, SANITARY SEWER, 8 IN.	LFT						
0132 715-05409	666.000	90.00000	59,940.00	106.14000	70,689.24	255.00000	169,830.00
PIPE, SANITARY SEWER, 10 IN.	LFT						
0133 715-05411	509.000	100.00000	50,900.00	111.44000	56,722.96	275.00000	139,975.00
PIPE, SANITARY SEWER, 12 IN.	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 715-05412	28.000	200.00000	5,600.00	161.57000	4,523.96	350.00000	9,800.00
PIPE, SANITARY SEWER, 15 IN.	LFT						
0135 715-06039	5.000	8,000.00000	40,000.00	8,783.00000	43,915.00	12,150.00000	60,750.00
INSERTION VALVE, 6 IN.	EACH						
0136 715-07794	13.000	4,500.00000	58,500.00	7,488.00000	97,344.00	14,000.00000	182,000.00
WATER MAIN CONNECTIONS	EACH						
0137 715-09843	(1)	40,000.00000	40,000.00	9,637.00000	9,637.00	48,000.00000	48,000.00
BYPASS PUMPING	LS						
0138 715-10238	2.000	1,000.00000	2,000.00	700.00000	1,400.00	1,220.00000	2,440.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0139 715-11360	2.000	15,000.00000	30,000.00	15,910.00000	31,820.00	20,700.00000	41,400.00
INSERTION VALVE 12 IN.	EACH						
0140 715-11879	1,460.000	75.00000	109,500.00	125.25000	182,865.00	175.00000	255,500.00
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 715-12406	1.000	4,000.00000	4,000.00	4,874.00000	4,874.00	3,600.00000	3,600.00
VALVE WITH BOX, TAPPING SLEEVE	EACH						
0142 715-91361	3.000	150.00000	450.00	183.55000	550.65	485.00000	1,455.00
PIPE PVC 6 IN	LFT						
0143 715-91739	1,045.000	50.00000	52,250.00	89.46000	93,485.70	54.00000	56,430.00
WATER SERVICE LINE, 0.75 IN.	LFT						
0144 715-91742	13.000	1,500.00000	19,500.00	2,194.00000	28,522.00	3,228.00000	41,964.00
WATER METER RELOCATE	EACH						
0145 715-93912	3,412.000	70.00000	238,840.00	124.00000	423,088.00	138.00000	470,856.00
WATER MAIN, 6 IN.	LFT						
0146 715-94530	4.000	850.00000	3,400.00	437.00000	1,748.00	485.00000	1,940.00
ADJUST WATER VALVE TO GRADE	EACH						
0147 715-96629	280.000	50.00000	14,000.00	93.82000	26,269.60	119.00000	33,320.00
WATER SERVICE LINE, 1 IN.	LFT						
0148 715-98165	129.000	140.00000	18,060.00	215.19000	27,759.51	195.00000	25,155.00
WATER MAIN, 12 IN.	LFT						

Contract ID: R -40507-A **Counties:** HENRY

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Contract Description: ROAD RECONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 718-12305	4,330.000	1.00000	4,330.00	1.57000	6,798.10	1.10000	4,763.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0150 718-52610	488.000	90.00000	43,920.00	54.56000	26,625.28	94.00000	45,872.00
AGGREGATE FOR UNDERDRAINS	CYS						
0151 720-01092	3.000	6,500.00000	19,500.00	8,180.00000	24,540.00	7,100.00000	21,300.00
MANHOLE, J15 MODIFIED	EACH						
0152 720-03757	3.000	5,000.00000	15,000.00	4,986.00000	14,958.00	4,150.00000	12,450.00
MANHOLE, C15	EACH						
0153 720-08241	3.000	9,000.00000	27,000.00	11,012.00000	33,036.00	12,900.00000	38,700.00
MANHOLE, K15 MODIFIED	EACH						
0154 720-12797	26.000	1,000.00000	26,000.00	433.00000	11,258.00	615.00000	15,990.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0155 720-12798	2.000	1,250.00000	2,500.00	560.00000	1,120.00	770.00000	1,540.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -40507-A **Counties:** HENRY

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 720-12831	1.000	7,000.00000	7,000.00	8,767.00000	8,767.00	7,275.00000	7,275.00
MANHOLE J13	EACH						
0157 720-45005	4.000	3,200.00000	12,800.00	3,318.00000	13,272.00	2,350.00000	9,400.00
INLET, A2	EACH						
0158 720-45105	2.000	3,200.00000	6,400.00	4,902.00000	9,804.00	2,500.00000	5,000.00
INLET, A2 MODIFIED	EACH						
0159 720-45405	1.000	7,000.00000	7,000.00	5,418.00000	5,418.00	5,800.00000	5,800.00
MANHOLE, B4	EACH						
0160 720-45410	22.000	7,000.00000	154,000.00	4,923.00000	108,306.00	4,100.00000	90,200.00
MANHOLE, C4	EACH						
0161 720-93409	24.000	4,000.00000	96,000.00	3,305.00000	79,320.00	2,900.00000	69,600.00
INLET, B15 MODIFIED	EACH						
0162 720-93411	11.000	4,500.00000	49,500.00	4,373.00000	48,103.00	3,050.00000	33,550.00
INLET, C15 MODIFIED	EACH						
0163 720-93501	1.000	15,000.00000	15,000.00	18,703.00000	18,703.00	16,700.00000	16,700.00
MANHOLE, L4	EACH						

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 720-96995	26.000	500.00000	13,000.00	520.00000	13,520.00	590.00000	15,340.00
CLEAN INLET	EACH						
0165 720-96999	7.000	7,000.00000	49,000.00	6,967.00000	48,769.00	7,600.00000	53,200.00
FIRE HYDRANT ASSEMBLY	EACH						
0166 720-98136	6.000	2,000.00000	12,000.00	2,503.00000	15,018.00	3,300.00000	19,800.00
FIRE HYDRANT, RESET	EACH						
0167 720-98174	2.000	4,000.00000	8,000.00	3,786.00000	7,572.00	2,900.00000	5,800.00
INLET, B15	EACH						
0168 720-98555	14.000	4,000.00000	56,000.00	3,877.00000	54,278.00	2,900.00000	40,600.00
INLET, C15	EACH						
0169 722-01066	612.000	80.00000	48,960.00	70.00000	42,840.00	80.00000	48,960.00
HYDRODEMOLITION	SYS						
0170 722-12380	11,600.000	1.00000	11,600.00	1.00000	11,600.00	1.00000	11,600.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0171 722-12381	612.000	160.00000	97,920.00	170.00000	104,040.00	170.00000	104,040.00
BRIDGE DECK OVERLAY, LMC-VE	SYS						

Contract ID: R -40507-A **Counties:** HENRY

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 722-12382	901.000	11.00000	9,911.00	7.50000	6,757.50	5.50000	4,955.50
TRANSVERSE GROOVING	SYS						
0173 722-12464	612.000	10.00000	6,120.00	10.00000	6,120.00	15.00000	9,180.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0174 722-51401	275.000	100.00000	27,500.00	50.00000	13,750.00	90.00000	24,750.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0175 722-51874	100.000	35.00000	3,500.00	82.00000	8,200.00	93.00000	9,300.00
OVERLAY DAM	SFT						
0176 724-12461	100.000	35.00000	3,500.00	82.00000	8,200.00	113.00000	11,300.00
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0177 724-12773	100.000	75.00000	7,500.00	54.00000	5,400.00	125.00000	12,500.00
BRIDGE EXPANSION JOINT, PCF	LFT						
0178 725-12321	61.000	3,000.00000	183,000.00	5,000.00000	305,000.00	3,700.00000	225,700.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 42.4 SFT	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 732-11770	2.000	250.00000	500.00	103.00000	206.00	185.00000	370.00
AGGREGATE FOR DRAINAGE FILL , RECONSTRUCT	CYS						
0180 732-11810	51.000	125.00000	6,375.00	104.00000	5,304.00	140.00000	7,140.00
MODULAR BLOCK WALL , RECONSTRUCT	SFT						
0181 801-03290	4.000	200.00000	800.00	200.00000	800.00	230.00000	920.00
CONSTRUCTION SIGN, C	EACH						
0182 801-04308	35.000	275.00000	9,625.00	275.00000	9,625.00	315.00000	11,025.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0183 801-06203	16,624.100	0.55000	9,143.26	1.50000	24,936.15	0.75000	12,468.08
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0184 801-06207	7,135.000	1.25000	8,918.75	0.50000	3,567.50	1.50000	10,702.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0185 801-06625	31.000	70.00000	2,170.00	70.00000	2,170.00	80.00000	2,480.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186 801-06640	213.000	100.00000	21,300.00	100.00000	21,300.00	113.00000	24,069.00
CONSTRUCTION SIGN, A	EACH						
0187 801-06645	56.000	50.00000	2,800.00	50.00000	2,800.00	57.00000	3,192.00
CONSTRUCTION SIGN, B	EACH						
0188 801-06775	(1)	375,000.00000	375,000.00	453,921.00000	453,921.00	211,000.57000	211,000.57
MAINTAINING TRAFFIC	LS						
0191 801-07118	696.000	15.00000	10,440.00	15.00000	10,440.00	17.00000	11,832.00
BARRICADE, III-A	LFT						
0192 801-07119	396.000	15.00000	5,940.00	15.00000	5,940.00	17.00000	6,732.00
BARRICADE, III-B	LFT						
0193 801-11990	1.000	5,607.26000	5,607.26	5,094.21000	5,094.21	4,500.00000	4,500.00
TEMPORARY CURB RAMP	EACH						
0194 802-05701	1,285.000	40.00000	51,400.00	19.50000	25,057.50	45.00000	57,825.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0195 802-07060	51.000	50.00000	2,550.00	100.00000	5,100.00	57.00000	2,907.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0196 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	1.000 SFT	200.00000	200.00	35.00000	35.00	228.00000	228.00
0197 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	263.000 SFT	34.00000	8,942.00	20.50000	5,391.50	39.00000	10,257.00
0198 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	101.000 SFT	35.00000	3,535.00	22.50000	2,272.50	40.00000	4,040.00
0199 802-91122 SIGN GROUND MOUNTED RESET	43.000 EACH	150.00000	6,450.00	100.00000	4,300.00	170.00000	7,310.00
0200 805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	1.000 EACH	750.00000	750.00	1,000.00000	1,000.00	850.00000	850.00
0201 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	210.000 LFT	55.00000	11,550.00	35.00000	7,350.00	62.00000	13,020.00

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202 805-02150	8.000	1,300.00000	10,400.00	1,500.00000	12,000.00	1,500.00000	12,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0203 805-02645	8.000	3,000.00000	24,000.00	1,000.00000	8,000.00	3,400.00000	27,200.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0204 805-11817	8.000	1,300.00000	10,400.00	1,775.00000	14,200.00	1,480.00000	11,840.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0205 805-78412	8.000	1,250.00000	10,000.00	5,000.00000	40,000.00	1,420.00000	11,360.00
SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0206 805-78470	4,600.000	3.00000	13,800.00	2.00000	9,200.00	4.00000	18,400.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0207 805-78480	915.000	5.00000	4,575.00	5.00000	4,575.00	6.00000	5,490.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0208 805-78485	955.000	6.00000	5,730.00	6.00000	5,730.00	7.00000	6,685.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0209 805-78510	100.000	4.00000	400.00	3.50000	350.00	5.00000	500.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0210 805-78785	10.000	3,000.00000	30,000.00	1,500.00000	15,000.00	3,400.00000	34,000.00
SIGNAL DETECTOR HOUSING	EACH						
0211 805-78795	1,600.000	20.00000	32,000.00	20.00000	32,000.00	23.00000	36,800.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0212 808-03439	64.000	10.00000	640.00	10.00000	640.00	11.50000	736.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0213 808-06703	27,317.000	0.55000	15,024.35	0.55000	15,024.35	1.00000	27,317.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0214 808-09381	(1)	10,500.00000	10,500.00	10,500.00000	10,500.00	12,000.00000	12,000.00
RETRO-REFLECTIVITY TESTING	LS						
0217 808-12032	67,277.000	0.65000	43,730.05	0.65000	43,730.05	0.75000	50,457.75
GROOVING FOR PAVEMENT MARKINGS	LFT						
0218 808-75240	3,111.000	0.55000	1,711.05	0.55000	1,711.05	0.75000	2,333.25
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0219 808-75245	36,850.000	0.55000	20,267.50	0.55000	20,267.50	0.75000	27,637.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0220 808-75297	1,198.000	10.00000	11,980.00	10.00000	11,980.00	11.50000	13,777.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0221 808-75300	5,842.000	0.75000	4,381.50	0.75000	4,381.50	1.00000	5,842.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0222 808-75320	10.000	175.00000	1,750.00	175.00000	1,750.00	200.00000	2,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0223 808-75325	8.000	200.00000	1,600.00	200.00000	1,600.00	230.00000	1,840.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0224 808-75340	4.000	675.00000	2,700.00	675.00000	2,700.00	770.00000	3,080.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0225 808-75996	57.000	15.00000	855.00	15.00000	855.00	17.00000	969.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0226 808-75998	160.000	65.00000	10,400.00	65.00000	10,400.00	74.00000	11,840.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0227 808-97323	144.000	20.00000	2,880.00	20.00000	2,880.00	23.00000	3,312.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						

Contract ID: R -40507-A **Counties:** HENRY

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078900ST3, 180074400ST3, 190150400ST3, 200241000ST3

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0228 207-12498		13.000	200.00000	2,600.00	51.70000	672.10	150.00000	1,950.00
SUBGRADE TREATMENT, TYPE ID		SYS						
Section Totals:				$9,124,320.53		$9,433,807.07		$10,823,543.00
Life Cycle Costs:								
Section Total with LCC:				$9,124,320.53		$9,433,807.07		$10,823,543.00
Contract Item Totals				**$9,124,320.53**		**$9,433,807.07**		**$10,823,543.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$9,124,320.53**		**$9,433,807.07**		**10,823,543.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	149,999.53000	149,999.53	148,120.00000	148,120.00		
CONSTRUCTION ENGINEERING	LS						
0002 108-09283	(1)	10,000.00000	10,000.00	49,500.00000	49,500.00		
CPM SCHEDULE	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	654,000.00000	654,000.00	624,350.00000	624,350.00		
0012 201-52370 CLEARING RIGHT OF WAY	(1) LS	262,000.00000	262,000.00	249,740.00000	249,740.00		
0013 202-02240 PAVEMENT REMOVAL	221.000 SYS	35.00000	7,735.00	40.25000	8,895.25		

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

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 LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02278	154.000	31.00000	4,774.00	20.66000	3,181.64		
CURB, CONCRETE, REMOVE	LFT						
0015 202-51330	(1)	22,000.00000	22,000.00	17,000.00000	17,000.00		
PRESENT STRUCTURE, REMOVE , CV 038-012-14.60	LS						
0016 202-51330	(1)	15,600.00000	15,600.00	19,515.00000	19,515.00		
PRESENT STRUCTURE, REMOVE , CV 038-012-14.70	LS						
0017 202-51330	(1)	15,000.00000	15,000.00	27,150.00000	27,150.00		
PRESENT STRUCTURE, REMOVE , CV 038-079-07.58	LS						
0018 202-52710	234.000	90.00000	21,060.00	13.93000	3,259.62		
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-96133	2,263.000	26.00000	58,838.00	11.06000	25,028.78		
PIPE, REMOVE	LFT						
0020 203-02000	10,299.000	20.00000	205,980.00	35.00000	360,465.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-11626 PUMP AROUND	5.000 EACH	18,000.00000	90,000.00	12,575.00000	62,875.00		
0022 205-12108 STORMWATER MANAGEMENT BUDGET	168,993.000 DOL	1.00000	168,993.00	1.00000	168,993.00		
0023 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	74,000.00000	74,000.00	115,000.00000	115,000.00		
0024 205-12618 SWQCP PREPARATION	(1) LS	5,000.00000	5,000.00	5,200.00000	5,200.00		
0025 207-08264 SUBGRADE TREATMENT, TYPE II	5,088.000 SYS	24.00000	122,112.00	25.41000	129,286.08		
0026 207-09935 SUBGRADE TREATMENT, TYPE IC	2,166.000 SYS	36.00000	77,976.00	38.30000	82,957.80		
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	1,269.000 CYS	70.00000	88,830.00	64.95000	82,421.55		

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09268	334.000		195.00000	65,130.00	179.31000	59,889.54		
STRUCTURE BACKFILL, TYPE 5	CYS							
0029 214-11796	244.000		3.60000	878.40	1.67000	407.48		
GEOGRID, TYPE IB	SYS							
0030 214-12238	300.000		3.65000	1,095.00	3.95000	1,185.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS							
0031 301-12232	39.000		160.00000	6,240.00	55.00000	2,145.00		
COMPACTED AGGREGATE NO. 5	CYS							
0032 301-12234	20.000		89.00000	1,780.00	45.00000	900.00		
COMPACTED AGGREGATE NO. 53	CYS							
0033 302-07455	41.000		138.00000	5,658.00	165.24000	6,774.84		
DENSE GRADED SUBBASE	CYS							
0034 303-01180	5,729.000		35.00000	200,515.00	50.00000	286,450.00		
COMPACTED AGGREGATE NO. 53	TON							

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	304-12625	135.000	250.00000	33,750.00	255.00000	34,425.00		
HMA PATCHING FULL DEPTH, TYPE C		TON						
0036	304-12626	44.000	400.00000	17,600.00	330.00000	14,520.00		
HMA PATCHING PARTIAL, DEPTH TYPE C		TON						
0037	306-08034	59,620.000	1.90000	113,278.00	1.30000	77,506.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0038	306-08042	154,161.000	0.90000	138,744.90	1.15000	177,285.15		
MILLING, SCARIFICATION		SYS						
0039	306-08043	1,817.000	14.00000	25,438.00	9.00000	16,353.00		
MILLING, TRANSITION		SYS						
0040	306-08159	124,844.000	4.00000	499,376.00	4.90000	611,735.60		
MILLING, ASPHALT , 8 INCH		SYS						
0041	306-08432	3,072.000	10.00000	30,720.00	7.50000	23,040.00		
MILLING, APPROACH		SYS						
0042	307-12253	4,795.000	20.00000	95,900.00	23.16000	111,052.20		
CORRECTIVE AGGREGATE, FDR		TON						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

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 LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 307-12254	154,161.000	5.00000	770,805.00	5.40000	832,469.40		
FULL DEPTH RECLAMATION	SYS						
0044 307-12256	4,787.000	171.00000	818,577.00	179.00000	856,873.00		
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0045 401-07328	18,194.000	82.00000	1,491,908.00	91.25000	1,660,202.50		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0046 401-07398	7,854.000	73.00000	573,342.00	80.00000	628,320.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0047 401-10258	75,420.000	0.63000	47,514.60	0.31000	23,380.20		
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	18,174.000	0.90000	16,356.60	0.60000	10,904.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	75,420.000	0.10000	7,542.00	0.25000	18,855.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-12169	(1)	3,500.00000	3,500.00	6,500.00000	6,500.00		
INERTIAL PROFILER, HMA	LS						
0051 406-05520	100.000	500.00000	50,000.00	10.00000	1,000.00		
ASPHALT FOR TACK COAT	TON						
0052 408-12028	12.000	500.00000	6,000.00	945.00000	11,340.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0053 417-12211	134,964.000	14.00000	1,889,496.00	10.25000	1,383,381.00		
COLD CENTRAL PLANT RECYCLING	SYS						
0054 417-12213	957.000	600.00000	574,200.00	645.00000	617,265.00		
STABILIZING MATERIAL, ASPHALT EMULSION, CCPR	TON						
0055 601-01626	1.000	1,650.00000	1,650.00	1,789.42000	1,789.42		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0056 601-01700	3.000	2,400.00000	7,200.00	2,552.56000	7,657.68		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-02241	551.000	6.50000	3,581.50	7.37000	4,060.87		
GUARDRAIL, REMOVE	LFT						
0058 601-06855	4.000	1,600.00000	6,400.00	1,842.05000	7,368.20		
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0059 601-12281	1,719.000	25.00000	42,975.00	27.37000	47,049.03		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060 601-12288	10.000	1,475.00000	14,750.00	1,499.96000	14,999.60		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0061 601-12289	3.000	1,100.00000	3,300.00	1,210.49000	3,631.47		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0062 601-12293	2.000	500.00000	1,000.00	710.51000	1,421.02		
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0063 601-94689	20.000	3,000.00000	60,000.00	3,078.86000	61,577.20		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 603-06040	5,293.000	17.00000	89,981.00	18.16000	96,120.88		
FENCE, FARM FIELD, 47 IN.	LFT						
0065 604-06070	83.000	128.00000	10,624.00	126.93000	10,535.19		
SIDEWALK, CONCRETE	SYS						
0066 604-08086	150.000	140.00000	21,000.00	339.42000	50,913.00		
CURB RAMP, CONCRETE	SYS						
0067 604-12083	41.000	300.00000	12,300.00	286.76000	11,757.16		
DETECTABLE WARNING SURFACES	SYS						
0068 605-06125	180.000	75.00000	13,500.00	39.70000	7,146.00		
CURB, CONCRETE, MODIFIED	LFT						
0069 605-06145	146.000	73.00000	10,658.00	53.46000	7,805.16		
CURB AND GUTTER, B, CONCRETE	LFT						
0070 606-12400	143,563.000	0.48000	68,910.24	0.51000	73,217.13		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

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Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

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 LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	610-07487	2,118.000	156.00000	330,408.00	145.00000	307,110.00		
HMA FOR APPROACHES, TYPE B		TON						
0072	610-08446	241.000	83.00000	20,003.00	95.50000	23,015.50		
PCCP FOR APPROACHES, 6 IN.		SYS						
0073	611-06497	50.000	230.00000	11,500.00	236.84000	11,842.00		
MAILBOX ASSEMBLY, SINGLE		EACH						
0074	611-06498	17.000	240.00000	4,080.00	252.62000	4,294.54		
MAILBOX ASSEMBLY, DOUBLE		EACH						
0075	615-06490	241.000	175.00000	42,175.00	184.21000	44,394.61		
RIGHT-OF-WAY MARKER		EACH						
0076	615-06505	58.000	750.00000	43,500.00	789.45000	45,788.10		
MONUMENT, B		EACH						
0077	615-06510	1.000	450.00000	450.00	473.67000	473.67		
MONUMENT, C		EACH						
0078	615-06527	17.000	675.00000	11,475.00	710.51000	12,078.67		
MONUMENT, SECTION CORNER		EACH						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

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Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	616-05688	446.000	132.00000	58,872.00	149.50000	66,677.00		
RIPRAP, CLASS 1		TON						
0080	616-05689	10.000	386.00000	3,860.00	338.85000	3,388.50		
RIPRAP, CLASS 2		TON						
0081	616-06405	1,357.000	89.00000	120,773.00	133.88000	181,675.16		
RIPRAP, REVETMENT		TON						
0082	616-12246	2,163.000	3.00000	6,489.00	1.87000	4,044.81		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0083	621-01004	8.000	325.00000	2,600.00	325.00000	2,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0084	621-02770	34,236.000	1.05000	35,947.80	1.05000	35,947.80		
EROSION CONTROL BLANKET		SYS						
0085	621-06545	7.000	650.00000	4,550.00	650.00000	4,550.00		
FERTILIZER , FOR PERMANENT SEEDING		TON						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

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Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 621-06553	3,415.000	5.25000	17,928.75	5.25000	17,928.75		
SEED MIXTURE, R	LBS						
0087 621-06565	20.000	500.00000	10,000.00	500.00000	10,000.00		
MULCHING MATERIAL	TON						
0088 621-06567	45.000	1.00000	45.00	1.00000	45.00		
WATER	kGAL						
0089 621-06574	11,140.000	3.22000	35,870.80	3.25000	36,205.00		
SODDING	SYS						
0090 621-06575	12.000	117.00000	1,404.00	120.00000	1,440.00		
SODDING, NURSERY	SYS						
0091 628-09409	25.000	110.00000	2,750.00	258.54000	6,463.50		
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0092 628-11729	1.000	540.00000	540.00	323.18000	323.18		
CELLULAR TELEPHONE, TYPE A	EACH						
0093 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

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Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0095 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	25.000 MOS	100.00000	2,500.00	161.59000	4,039.75		
0096 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,320.00000	2,640.00	1,939.09000	3,878.18		
0097 628-11977 COMPUTER SYSTEM	2.000 EACH	5,427.00000	10,854.00	2,585.45000	5,170.90		
0098 628-12683 FIELD OFFICE, D	25.000 MOS	3,938.00000	98,450.00	3,561.65000	89,041.25		
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	83.000 CYS	1,684.00000	139,772.00	2,500.00000	207,500.00		
0100 714-11096 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 3 FT	49.000 LFT	1,250.00000	61,250.00	989.38000	48,479.62		

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

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Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 714-11102 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT	47.000 LFT	730.00000	34,310.00	677.19000	31,827.93		
0102 714-11179 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	44.000 LFT	2,315.00000	101,860.00	1,757.87000	77,346.28		
0103 714-11193 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	57.000 LFT	691.00000	39,387.00	586.12000	33,408.84		
0104 714-11197 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	47.000 LFT	936.00000	43,992.00	572.61000	26,912.67		
0105 714-11198 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	89.000 LFT	1,085.00000	96,565.00	1,047.17000	93,198.13		

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Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 714-12277 STRUCTURE, REINFORCED CONCRETE, BOX SECTION 7 FT X 2 FT	52.000 LFT	740.00000	38,480.00	720.83000	37,483.16		
0107 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	6.000 LFT	236.00000	1,416.00	85.87000	515.22		
0108 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	166.000 LFT	65.00000	10,790.00	132.37000	21,973.42		
0109 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	164.000 LFT	70.00000	11,480.00	148.16000	24,298.24		
0110 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	11.000 LFT	154.00000	1,694.00	318.71000	3,505.81		
0111 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	91.000 LFT	129.00000	11,739.00	165.80000	15,087.80		
0112 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	2,141.000 LFT	49.00000	104,909.00	81.26000	173,977.66		

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Contract Description: FULL DEPTH RECLAMATION

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 LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 715-05173	163.000	82.00000	13,366.00	128.92000	21,013.96		
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0114 715-05177	45.000	113.00000	5,085.00	194.92000	8,771.40		
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0115 715-05233	228.000	194.00000	44,232.00	137.06000	31,249.68		
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0116 715-06471	10.000	2,253.00000	22,530.00	905.03000	9,050.30		
PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0117 715-09992	58.000	937.00000	54,346.00	80.23000	4,653.34		
PIPE, TYPE 1, DEFORMED, MIN. AREA 29.5 SFT	LFT						
0118 715-46005	116.000	728.00000	84,448.00	1,144.78000	132,794.48		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0119 715-46010	16.000	912.00000	14,592.00	1,235.27000	19,764.32		
PIPE END SECTION, DIAMETER 18 IN.	EACH						

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Contract Description: FULL DEPTH RECLAMATION

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 LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 715-46020	10.000	1,140.00000	11,400.00	1,442.11000	14,421.10		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0121 715-46030	4.000	1,510.00000	6,040.00	1,713.58000	6,854.32		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0122 715-46040	2.000	2,008.00000	4,016.00	1,991.52000	3,983.04		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0123 719-05439	10.000	200.00000	2,000.00	322.25000	3,222.50		
PIPE, DRAIN. TILE TERMINAL SECTION, 6 IN.	LFT						
0124 720-01355	5.000	1,200.00000	6,000.00	368.06000	1,840.30		
INLET, CLEAN EXISTING	EACH						
0125 720-45030	2.000	3,517.00000	7,034.00	2,956.48000	5,912.96		
INLET, E7	EACH						
0126 725-11294	82.000	1,175.00000	96,350.00	526.30000	43,156.60		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 6.5 SFT	LFT						

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Contract Description: FULL DEPTH RECLAMATION

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 LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 801-04308	20.000	472.55000	9,451.00	497.41000	9,948.20		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0128 801-06209	1,246.000	2.10000	2,616.60	2.21000	2,753.66		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0129 801-06625	34.000	200.00000	6,800.00	210.52000	7,157.68		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0130 801-06640	29.000	225.00000	6,525.00	236.84000	6,868.36		
CONSTRUCTION SIGN, A	EACH						
0131 801-06645	119.000	90.00000	10,710.00	94.73000	11,272.87		
CONSTRUCTION SIGN, B	EACH						
0132 801-06775	(1)	322,687.45000	322,687.45	162,408.68000	162,408.68		
MAINTAINING TRAFFIC	LS						
0133 801-07118	606.000	20.55000	12,453.30	21.63000	13,107.78		
BARRICADE, III-A	LFT						
0134 801-07119	48.000	20.55000	986.40	21.63000	1,038.24		
BARRICADE, III-B	LFT						

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Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 801-11990	11.000	2,200.28000	24,203.08	4,800.00000	52,800.00		
TEMPORARY CURB RAMP	EACH						
0136 801-12641	235.000	100.00000	23,500.00	195.00000	45,825.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0137 802-04089	67.000	80.00000	5,360.00	105.26000	7,052.42		
SIGN, SHEET, REMOVE	EACH						
0138 802-04893	6.000	150.00000	900.00	157.89000	947.34		
REFERENCE POST	EACH						
0139 802-05701	312.000	23.50000	7,332.00	24.74000	7,718.88		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0140 802-05702	587.000	18.50000	10,859.50	19.47000	11,428.89		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0141 802-09838	136.000	18.00000	2,448.00	18.95000	2,577.20		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

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Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142	802-09840	264.000	20.00000	5,280.00	21.05000	5,557.20		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0143	808-09381	(1)	8,000.00000	8,000.00	3,505.16000	3,505.16		
RETRO-REFLECTIVITY TESTING		LS						
0144	808-12764	7,302.000	0.25000	1,825.50	0.26000	1,898.52		
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0145	808-75007	112,156.000	0.20000	22,431.20	0.21000	23,552.76		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0146	808-75047	71,469.000	0.20000	14,293.80	0.21000	15,008.49		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0147	808-75278	117.000	3.55000	415.35	3.74000	437.58		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						

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Contract Description: FULL DEPTH RECLAMATION

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 LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 808-75297	144.000	7.55000	1,087.20	7.95000	1,144.80		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0149 808-75300	428.000	2.00000	856.00	2.11000	903.08		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0150 808-75320	6.000	110.00000	660.00	115.79000	694.74		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0151 808-75996	711.000	3.50000	2,488.50	3.68000	2,616.48		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$12,360,000.00		$12,487,000.00		
Life Cycle Costs:							
Section Total with LCC:			$12,360,000.00		$12,487,000.00		
Contract Item Totals			**$12,360,000.00**		**$12,487,000.00**		
Contract Time Totals							

Contract ID: R -40528-B **Counties:** CLINTON, TIPPECANOE

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 172 **Project(s):** 160107400ST1

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$12,360,000.00**	**$12,487,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		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)	19,293.65000	19,293.65	6,300.00000	6,300.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	1,072.95000	6,437.70	1.00000	6.00		
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 -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	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 110-01001	(1)	111,136.56000	111,136.56	134,000.00000	134,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	13,000.00000	13,000.00	5,520.00000	5,520.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02278	392.000	31.00000	12,152.00	31.00000	12,152.00		
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	35.000	31.00000	1,085.00	31.00000	1,085.00		
CURB AND GUTTER, REMOVE	LFT						
0014 202-52710	298.000	33.00000	9,834.00	33.00000	9,834.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	450.000	11.62000	5,229.00	64.00000	28,800.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-12498	5,497.000	17.25000	94,823.25	44.00000	241,868.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0017 214-11796	450.000	3.21000	1,444.50	1.00000	450.00		
GEOGRID, TYPE IB	SYS						
0018 302-06464	8.000	73.00000	584.00	73.00000	584.00		
SUBBASE FOR PCCP	CYS						
0019 303-01180	167.000	81.99000	13,692.33	48.05000	8,024.35		
COMPACTED AGGREGATE NO. 53	TON						
0020 304-12625	3,260.000	174.00000	567,240.00	129.00000	420,540.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0021 304-12626	1,189.000	159.00000	189,051.00	125.00000	148,625.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08034	95,769.000	1.45000	138,865.05	0.95000	90,980.55		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-08432	7,791.000	0.20000	1,558.20	3.60000	28,047.60		
MILLING, APPROACH	SYS						
0024 401-06264	(1)	1.87000	1.87	1,500.00000	1,500.00		
PROFILOGRAPH, HMA	LS						
0025 401-07328	7,902.000	94.62000	747,687.24	92.00000	726,984.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-10258	47,087.000	0.31000	14,596.97	0.09000	4,237.83		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	47,087.000	0.19000	8,946.53	0.09000	4,237.83		
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	34.000	620.56000	21,099.04	590.00000	20,060.00		
ASPHALT FOR TACK COAT	TON						
0029 408-12028	9.000	520.00000	4,680.00	480.00000	4,320.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 503-12480	120.000	100.98000	12,117.60	62.00000	7,440.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0031 506-06333	32.000	365.00000	11,680.00	365.00000	11,680.00		
PCCP PATCHING, FULL DEPTH	SYS						
0032 506-06334	5.000	500.00000	2,500.00	500.00000	2,500.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0033 507-08271	251.000	10.00000	2,510.00	12.00000	3,012.00		
JOINTS IN PCCP, FILLED	LFT						
0034 604-06070	108.000	125.00000	13,500.00	73.00000	7,884.00		
SIDEWALK, CONCRETE	SYS						
0035 604-08086	191.000	175.00000	33,425.00	250.00000	47,750.00		
CURB RAMP, CONCRETE	SYS						
0036 604-12083	39.000	213.00000	8,307.00	213.00000	8,307.00		
DETECTABLE WARNING SURFACES	SYS						
0037 604-12084	9.000	905.00000	8,145.00	905.00000	8,145.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 605-02278	287.000	31.00000	8,897.00	31.00000	8,897.00		
CURB, REMOVE	LFT						
0039 605-06090	263.000	40.00000	10,520.00	40.00000	10,520.00		
CURB, INTEGRAL CONCRETE	LFT						
0040 605-06120	400.000	40.50000	16,200.00	40.50000	16,200.00		
CURB, CONCRETE	LFT						
0041 605-06125	198.000	26.50000	5,247.00	26.50000	5,247.00		
CURB, CONCRETE, MODIFIED	LFT						
0042 605-06140	35.000	64.00000	2,240.00	64.00000	2,240.00		
CURB AND GUTTER, CONCRETE	LFT						
0043 610-07487	451.000	180.00000	81,180.00	230.00000	103,730.00		
HMA FOR APPROACHES, TYPE B	TON						
0044 610-07488	129.000	225.53000	29,093.37	230.00000	29,670.00		
HMA FOR APPROACHES, TYPE C	TON						
0045 621-06575	98.000	3.00000	294.00	43.00000	4,214.00		
SODDING, NURSERY	SYS						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 628-11976	4.000	200.00000	800.00	500.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 628-12683	14.000	2,963.00000	41,482.00	1,800.00000	25,200.00		
FIELD OFFICE, D	MOS						
0048 720-12797	25.000	575.00000	14,375.00	575.00000	14,375.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0049 801-06203	74,160.000	0.05000	3,708.00	0.04000	2,966.40		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0050 801-06204	6,824.000	0.10000	682.40	0.07000	477.68		
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0051 801-06207	1,222.000	3.45000	4,215.90	2.00000	2,444.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06640	82.000	145.00000	11,890.00	185.00000	15,170.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-06645	44.000	89.00000	3,916.00	80.00000	3,520.00		
CONSTRUCTION SIGN, B	EACH						
0054 801-06775	(1)	41,043.94000	41,043.94	116,000.00000	116,000.00		
MAINTAINING TRAFFIC	LS						
0055 801-07119	40.000	20.00000	800.00	18.00000	720.00		
BARRICADE, III-B	LFT						
0056 801-12081	(1)	7,880.00000	7,880.00	7,880.00000	7,880.00		
PORTABLE SIGNAL	LS						
0057 802-05701	52.000	22.40000	1,164.80	22.40000	1,164.80		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0058 802-09838	87.000	29.50000	2,566.50	29.50000	2,566.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0059 802-09840	26.000	25.80000	670.80	25.80000	670.80		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0060 802-91122	2.000	155.00000	310.00	155.00000	310.00		
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 805-01300	2.000	2,088.00000	4,176.00	2,088.00000	4,176.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0062 805-01815	6.000	2,460.00000	14,760.00	2,460.00000	14,760.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0063 805-02032	8.000	120.00000	960.00	120.00000	960.00		
PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCATE	EACH						
0064 805-02087	(1)	760.00000	760.00	760.00000	760.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0065 805-02445	1.000	14,400.00000	14,400.00	14,400.00000	14,400.00		
CONTROLLER AND CABINET, P1	EACH						
0066 805-07190	8.000	488.00000	3,904.00	488.00000	3,904.00		
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0067 805-08244	1.000	3,340.00000	3,340.00	3,340.00000	3,340.00		
CELLULAR MODEM KIT	EACH						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 805-09539	3.000	375.00000	1,125.00	375.00000	1,125.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0069 805-11815	350.000	50.00000	17,500.00	50.00000	17,500.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0070 805-11817	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0071 805-78010	1.000	1,950.00000	1,950.00	1,950.00000	1,950.00		
CONTROLLER AND CABINET, FLASHER SOLID STATE	EACH						
0072 805-78205	8.000	800.00000	6,400.00	800.00000	6,400.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0073 805-78415	5.000	2,100.00000	10,500.00	2,100.00000	10,500.00		
SPAN, CATENARY, AND TETHER	EACH						
0074 805-78420	6.000	380.00000	2,280.00	380.00000	2,280.00		
DISCONNECT HANGER	EACH						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 805-78445	3.000	1,110.00000	3,330.00	1,110.00000	3,330.00		
SIGNAL SERVICE	EACH						
0076 805-78467	115.000	3.40000	391.00	3.40000	391.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0077 805-78470	3,972.000	0.65000	2,581.80	0.65000	2,581.80		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0078 805-78480	415.000	1.82000	755.30	1.82000	755.30		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0079 805-78485	1,175.000	2.06000	2,420.50	2.06000	2,420.50		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0080 805-78490	676.000	2.52000	1,703.52	2.52000	1,703.52		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0081 805-78510	1,050.000	1.64000	1,722.00	1.64000	1,722.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 805-78785	6.000	1,182.00000	7,092.00	1,182.00000	7,092.00		
SIGNAL DETECTOR HOUSING	EACH						
0083 805-78795	1,390.000	9.00000	12,510.00	9.00000	12,510.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0084 805-78925	1.000	1,820.00000	1,820.00	1,820.00000	1,820.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0085 805-81032	2.000	9,710.00000	19,420.00	9,710.00000	19,420.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0086 805-81060	4.000	11,832.00000	47,328.00	11,832.00000	47,328.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0087 805-90005	5.000	980.00000	4,900.00	980.00000	4,900.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 808-03439	1,326.000	4.95000	6,563.70	8.00000	10,608.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0089 808-05929	1,069.000	1.65000	1,763.85	2.05000	2,191.45		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0090 808-06703	19,064.000	0.50000	9,532.00	0.52000	9,913.28		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0091 808-06705	119.000	3.00000	357.00	2.05000	243.95		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0092 808-06706	122.000	4.95000	603.90	6.13000	747.86		
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0093 808-06713	71,712.000	0.16000	11,473.92	0.18000	12,908.16		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-06714	15,000.000	0.16000	2,400.00	0.32000	4,800.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0095 808-06716	875.000	1.95000	1,706.25	1.82000	1,592.50		
LINE, REMOVE	LFT						
0096 808-09381	(1)	4,500.00000	4,500.00	3,599.00000	3,599.00		
RETRO-REFLECTIVITY TESTING	LS						
0097 808-10033	770.000	3.95000	3,041.50	5.42000	4,173.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0098 808-10034	770.000	3.95000	3,041.50	5.42000	4,173.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0099 808-12032	40,494.000	0.45000	18,222.30	0.54000	21,866.76		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-75240	1,026.000	1.50000	1,539.00	1.08000	1,108.08		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-75245	17,031.000	0.50000	8,515.50	0.52000	8,856.12		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0102 808-75260	26.000	2.50000	65.00	3.07000	79.82		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0103 808-75278	583.000	2.50000	1,457.50	3.07000	1,789.81		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0104 808-75297	534.000	4.95000	2,643.30	8.00000	4,272.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0105 808-75300	1,386.000	1.25000	1,732.50	1.54000	2,134.44		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-75320	42.000	89.00000	3,738.00	160.00000	6,720.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0107 808-75340	1.000	495.00000	495.00	800.00000	800.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0108 808-75996	77.000	10.08000	776.16	8.50000	654.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	77.000	95.00000	7,315.00	78.00000	6,006.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110 808-92027	3,412.000	1.65000	5,629.80	2.05000	6,994.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0111 503-03489	16.000	15.00000	240.00	15.00000	240.00		
RETROFITTED TIE BARS	EACH						

Contract ID: R -40540-A **Counties:** DUBOIS, SPENCER

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 180 **Project(s):** 160105500ST6, 160105900ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,657,188.00		$2,683,566.59		
Life Cycle Costs:							
Section Total with LCC:			$2,657,188.00		$2,683,566.59		
Contract Item Totals			**$2,657,188.00**		**$2,683,566.59**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,657,188.00**		**$2,683,566.59**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		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)	8,900.00000	8,900.00	3,000.00000	3,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	75,475.85000	75,475.85	81,000.00000	81,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	8,500.00000	8,500.00	4,500.00000	4,500.00		
CLEARING RIGHT OF WAY	LS						
0011 207-08264	8.000	100.00000	800.00	100.00000	800.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0012 207-12498	1,682.000	30.00000	50,460.00	49.00000	82,418.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 214-11796	8.000	70.00000	560.00	70.00000	560.00		
GEOGRID, TYPE IB	SYS						
0014 302-07455	2.000	415.00000	830.00	415.00000	830.00		
DENSE GRADED SUBBASE	CYS						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-12625	1,018.000	225.00000	229,050.00	207.00000	210,726.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0016 304-12626	47.000	379.00000	17,813.00	400.00000	18,800.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0017 306-08034	24,423.000	1.20000	29,307.60	1.00000	24,423.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08036	12,206.000	1.20000	14,647.20	0.80000	9,764.80		
MILLING, ASPHALT, 2 IN.	SYS						
0019 306-08432	6,175.000	2.85000	17,598.75	1.35000	8,336.25		
MILLING, APPROACH	SYS						
0020 401-07328	3,358.000	105.00000	352,590.00	97.00000	325,726.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 401-10258	21,892.000	0.25000	5,473.00	0.09000	1,970.28		
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	21,892.000	0.10000	2,189.20	0.10000	2,189.20		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05520	11.000	600.00000	6,600.00	590.00000	6,490.00		
ASPHALT FOR TACK COAT	TON						
0024 408-12028	1.000	520.00000	520.00	510.00000	510.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0025 604-06070	17.000	81.00000	1,377.00	81.00000	1,377.00		
SIDEWALK, CONCRETE	SYS						
0026 604-08086	44.000	218.00000	9,592.00	218.00000	9,592.00		
CURB RAMP, CONCRETE	SYS						
0027 604-12083	7.000	385.00000	2,695.00	385.00000	2,695.00		
DETECTABLE WARNING SURFACES	SYS						
0028 605-06120	79.000	55.00000	4,345.00	55.00000	4,345.00		
CURB, CONCRETE	LFT						
0029 605-06140	54.000	56.00000	3,024.00	56.00000	3,024.00		
CURB AND GUTTER, CONCRETE	LFT						
0030 610-07488	546.000	143.00000	78,078.00	120.00000	65,520.00		
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	610-09108	8.000	107.00000	856.00	107.00000	856.00		
PCCP FOR APPROACHES, 9 IN.		SYS						
0032	621-06567	1.000	1.00000	1.00	1.00000	1.00		
WATER		kGAL						
0033	621-06575	17.000	184.00000	3,128.00	184.00000	3,128.00		
SODDING, NURSERY		SYS						
0034	628-11976	2.000	540.00000	1,080.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0035	628-12683	12.000	2,250.00000	27,000.00	1,800.00000	21,600.00		
FIELD OFFICE, D		MOS						
0036	720-12798	12.000	508.00000	6,096.00	405.00000	4,860.00		
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0037	801-06203	1,900.000	0.98000	1,862.00	0.11000	209.00		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06207	2,740.000	2.20000	6,028.00	3.58000	9,809.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039 801-06208	350.000	2.98000	1,043.00	2.12000	742.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0040 801-06214	135.000	4.95000	668.25	0.37000	49.95		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0041 801-06216	566.000	5.00000	2,830.00	0.09000	50.94		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0042 801-06217	290.000	2.98000	864.20	2.50000	725.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0043 801-06218	576.000	8.10000	4,665.60	7.65000	4,406.40		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0044 801-06640	69.000	165.00000	11,385.00	140.00000	9,660.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-06645	23.000	89.00000	2,047.00	64.00000	1,472.00		
CONSTRUCTION SIGN, B	EACH						
0046 801-06710	90.000	14.00000	1,260.00	28.00000	2,520.00		
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	62,700.00000	62,700.00	68,000.00000	68,000.00		
MAINTAINING TRAFFIC	LS						
0048 801-07118	60.000	14.00000	840.00	12.00000	720.00		
BARRICADE, III-A	LFT						
0049 801-07119	84.000	16.00000	1,344.00	13.00000	1,092.00		
BARRICADE, III-B	LFT						
0050 801-08401	109.000	33.00000	3,597.00	65.00000	7,085.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0051 801-08401	130.000	20.00000	2,600.00	22.00000	2,860.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						
0052 801-08508	75.000	37.00000	2,775.00	255.00000	19,125.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-12042	40.000	600.00000	24,000.00	1,350.00000	54,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0054 801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0055 802-09838	98.000	23.00000	2,254.00	23.00000	2,254.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0056 805-01300	4.000	1,975.00000	7,900.00	1,975.00000	7,900.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0057 805-01815	8.000	2,350.00000	18,800.00	2,350.00000	18,800.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0058 805-01842	13.000	1,068.00000	13,884.00	1,068.00000	13,884.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0059 805-01844	120.000	36.00000	4,320.00	36.00000	4,320.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 805-02087	(1)	625.00000	625.00	625.00000	625.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0061 805-02150	2.000	665.00000	1,330.00	665.00000	1,330.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0062 805-02445	2.000	14,000.00000	28,000.00	14,000.00000	28,000.00		
CONTROLLER AND CABINET, P1	EACH						
0063 805-02645	1.000	810.00000	810.00	810.00000	810.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0064 805-08244	4.000	2,415.00000	9,660.00	2,415.00000	9,660.00		
CELLULAR MODEM KIT	EACH						
0065 805-09539	24.000	376.00000	9,024.00	376.00000	9,024.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0066 805-11815	3,780.000	26.80000	101,304.00	26.80000	101,304.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	805-11817	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
PEDESTRIAN PUSH BUTTON, APS		EACH						
0068	805-12016	2.000	5,400.00000	10,800.00	5,400.00000	10,800.00		
UNINTERRUPTIBLE POWER SUPPLY		EACH						
0069	805-78205	18.000	700.00000	12,600.00	700.00000	12,600.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0070	805-78225	2.000	920.00000	1,840.00	920.00000	1,840.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0071	805-78415	8.000	2,400.00000	19,200.00	2,400.00000	19,200.00		
SPAN, CATENARY, AND TETHER		EACH						
0072	805-78420	8.000	352.00000	2,816.00	352.00000	2,816.00		
DISCONNECT HANGER		EACH						
0073	805-78445	2.000	1,080.00000	2,160.00	1,080.00000	2,160.00		
SIGNAL SERVICE		EACH						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 805-78467	120.000	3.50000	420.00	3.50000	420.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0075 805-78470	18,640.000	0.62000	11,556.80	0.62000	11,556.80		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0076 805-78485	470.000	1.82000	855.40	1.82000	855.40		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0077 805-78490	340.000	2.08000	707.20	2.08000	707.20		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0078 805-78495	1,560.000	2.46000	3,837.60	2.46000	3,837.60		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0079 805-78510	11,680.000	1.40000	16,352.00	1.40000	16,352.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0080 805-78785	46.000	1,160.00000	53,360.00	1,160.00000	53,360.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 805-78795	7,170.000	8.00000	57,360.00	8.00000	57,360.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0082 805-78925	2.000	1,675.00000	3,350.00	1,675.00000	3,350.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0083 805-81032	8.000	8,750.00000	70,000.00	8,750.00000	70,000.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0084 805-90005	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0085 805-92504	4.000	325.00000	1,300.00	325.00000	1,300.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0086 808-06701	2,135.000	0.75000	1,601.25	1.43000	3,053.05		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0087 808-06703	5,562.000	0.55000	3,059.10	0.64000	3,559.68		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 808-06705	265.000	4.00000	1,060.00	3.04000	805.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0089 808-12032	18,960.000	0.45000	8,532.00	1.00000	18,960.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0090 808-75240	949.000	0.75000	711.75	1.44000	1,366.56		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0091 808-75245	10,541.000	0.55000	5,797.55	0.64000	6,746.24		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0092 808-75297	566.000	4.95000	2,801.70	9.10000	5,150.60		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0093 808-75300	135.000	2.00000	270.00	2.28000	307.80		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-75320	43.000	89.00000	3,827.00	187.00000	8,041.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0095 808-75996	62.000	36.00000	2,232.00	5.17000	320.54		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	62.000	120.00000	7,440.00	101.00000	6,262.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0097 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0098 808-09381	(1)	4,500.00000	4,500.00	3,112.00000	3,112.00		
RETRO-REFLECTIVITY TESTING	LS						
Section Totals:			$1,624,462.00		$1,633,787.09		
Life Cycle Costs:							
Section Total with LCC:			$1,624,462.00		$1,633,787.09		
Contract Item Totals			**$1,624,462.00**		**$1,633,787.09**		

Contract ID: R -40544-A **Counties:** GIBSON

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 190 **Project(s):** 160106000ST6, 200117800ST6

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,624,462.00**	**$1,633,787.09**

( ) indicates item is bid as Lump Sum

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,500.00000	25,500.00	15,903.25000	15,903.25	20,280.00000	20,280.00
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 -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	67,800.00000	67,800.00	81,200.00000	81,200.00	92,000.00000	92,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,600.00000	35,600.00	14,657.25000	14,657.25	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-01000	(1)	31,110.00000	31,110.00	89,600.00000	89,600.00	60,000.00000	60,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013 202-02240	1,800.000	18.10000	32,580.00	20.00000	36,000.00	24.00000	43,200.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-02272 PAVED SIDE DITCH, REMOVE	50.000 LFT	48.00000	2,400.00	6.00000	300.00	19.00000	950.00
0015 202-93741 GUARDRAIL, END TREATMENT, REMOVE	14.000 EACH	700.00000	9,800.00	583.00000	8,162.00	583.00000	8,162.00
0016 202-96133 PIPE, REMOVE	25.000 LFT	46.00000	1,150.00	6.00000	150.00	85.00000	2,125.00
0017 203-02020 EXCAVATION, UNCLASSIFIED	840.000 CYS	32.00000	26,880.00	75.00000	63,000.00	62.00000	52,080.00
0018 205-11626 PUMP AROUND	4.000 EACH	17,770.00000	71,080.00	9,200.00000	36,800.00	19,500.00000	78,000.00
0019 205-12108 STORMWATER MANAGEMENT BUDGET	32,744.000 DOL	1.00000	32,744.00	1.00000	32,744.00	1.00000	32,744.00
0020 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	11,275.00000	11,275.00	27,000.00000	27,000.00	12,000.00000	12,000.00

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)	3,760.00000	3,760.00	3,760.00000	3,760.00	5,700.00000	5,700.00
SWQCP PREPARATION	LS						
0022 207-12498	3,909.000	35.20000	137,596.80	35.00000	136,815.00	33.00000	128,997.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 211-09265	457.000	31.35000	14,326.95	75.00000	34,275.00	30.00000	13,710.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	1,089.000	115.20000	125,452.80	93.00000	101,277.00	160.00000	174,240.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12239	1,858.000	2.75000	5,109.50	5.50000	10,219.00	4.00000	7,432.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12231	660.000	44.60000	29,436.00	42.00000	27,720.00	47.00000	31,020.00
COMPACTED AGGREGATE NO. 2	CYS						
0027 301-12232	96.000	73.00000	7,008.00	47.00000	4,512.00	110.00000	10,560.00
COMPACTED AGGREGATE NO. 5	CYS						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 301-12233	86.000	103.50000	8,901.00	90.00000	7,740.00	170.00000	14,620.00
COMPACTED AGGREGATE NO. 8	CYS						
0029 303-01180	879.000	29.60000	26,018.40	43.90000	38,588.10	29.00000	25,491.00
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08034	143.000	71.30000	10,195.90	35.00000	5,005.00	15.00000	2,145.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	1,650.000	4.00000	6,600.00	5.00000	8,250.00	6.00000	9,900.00
MILLING, TRANSITION	SYS						
0032 401-07322	421.000	133.00000	55,993.00	133.00000	55,993.00	133.00000	55,993.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07390	554.000	88.00000	48,752.00	88.00000	48,752.00	88.00000	48,752.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	1,176.000	81.00000	95,256.00	81.00000	95,256.00	81.00000	95,256.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10258	2,276.000	0.60000	1,365.60	0.60000	1,365.60	0.60000	1,365.60
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	1,740.000	0.60000	1,044.00	0.60000	1,044.00	0.60000	1,044.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	2,276.000	0.30000	682.80	0.30000	682.80	0.30000	682.80
LIQUID ASPHALT SEALANT	LFT						
0038 406-05520	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0039 601-01846	1.000	2,800.00000	2,800.00	3,100.00000	3,100.00	3,100.00000	3,100.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0040 601-02241	958.000	8.00000	7,664.00	6.00000	5,748.00	6.00000	5,748.00
GUARDRAIL, REMOVE	LFT						
0041 601-12281	626.000	28.00000	17,528.00	32.00000	20,032.00	32.00000	20,032.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 601-12287 GUARDRAIL, MGS, LONG SPAN, TYPE 1	4.000 EACH	1,510.00000	6,040.00	1,500.00000	6,000.00	1,500.00000	6,000.00
0043 601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2	4.000 EACH	1,510.00000	6,040.00	1,700.00000	6,800.00	1,700.00000	6,800.00
0044 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	15.000 EACH	3,500.00000	52,500.00	3,345.00000	50,175.00	3,345.00000	50,175.00
0045 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	1,580.000 LFT	3.99000	6,304.20	0.94000	1,485.20	9.00000	14,220.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	4.000 TON	135.00000	540.00	135.00000	540.00	135.00000	540.00
0047 615-06490 RIGHT-OF-WAY MARKER	45.000 EACH	170.00000	7,650.00	159.00000	7,155.00	159.00000	7,155.00
0048 615-06505 MONUMENT, B	9.000 EACH	1,000.00000	9,000.00	774.00000	6,966.00	774.00000	6,966.00

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 615-06510	1.000	600.00000	600.00	794.00000	794.00	794.00000	794.00
MONUMENT, C	EACH						
0050 616-05688	551.000	48.50000	26,723.50	90.00000	49,590.00	37.50000	20,662.50
RIPRAP, CLASS 1	TON						
0051 616-06405	2,213.000	40.85000	90,401.05	32.00000	70,816.00	33.00000	73,029.00
RIPRAP, REVETMENT	TON						
0052 616-12246	7,694.000	1.60000	12,310.40	1.70000	13,079.80	2.50000	19,235.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053 628-11976	3.000	500.00000	1,500.00	500.00000	1,500.00	1,200.00000	3,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	14.000	3,000.00000	42,000.00	1,800.00000	25,200.00	1,600.00000	22,400.00
FIELD OFFICE, D	MOS						
0055 714-12436	48.000	1,100.00000	52,800.00	975.00000	46,800.00	1,700.00000	81,600.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) KERNS EXCAVATING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 714-12457	47.000	2,245.00000	105,515.00	2,080.00000	97,760.00	3,000.00000	141,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 20 FT X 6 FT	LFT						
0057 714-12696	49.000	1,945.00000	95,305.00	1,810.00000	88,690.00	2,750.00000	134,750.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	LFT						
0058 714-12697	70.000	1,560.00000	109,200.00	1,500.00000	105,000.00	2,400.00000	168,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 15 FT X 7 FT	LFT						
0059 715-05171	42.000	88.00000	3,696.00	68.00000	2,856.00	75.00000	3,150.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0060 801-04308	8.000	125.00000	1,000.00	150.00000	1,200.00	146.00000	1,168.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	36.000	65.00000	2,340.00	70.00000	2,520.00	102.00000	3,672.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0062 801-06640	26.000		150.00000	3,900.00	150.00000	3,900.00	225.00000	5,850.00
CONSTRUCTION SIGN, A	EACH							
0063 801-06775	(1)		7,928.35000	7,928.35	12,000.00000	12,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS							
0064 801-07118	72.000		12.00000	864.00	13.00000	936.00	9.00000	648.00
BARRICADE, III-A	LFT							
0065 801-07119	180.000		12.00000	2,160.00	13.00000	2,340.00	9.00000	1,620.00
BARRICADE, III-B	LFT							
0066 802-05702	25.000		17.00000	425.00	17.00000	425.00	17.00000	425.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0067 802-76055	109.000		9.00000	981.00	10.00000	1,090.00	10.00000	1,090.00
SIGN POST, A	LFT							
0068 802-91122	6.000		330.00000	1,980.00	307.00000	1,842.00	307.00000	1,842.00
SIGN GROUND MOUNTED RESET	EACH							

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	808-06712	100.000	1.00000	100.00	1.00000	100.00	3.07000	307.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0070	808-06713	3,160.000	0.60000	1,896.00	0.60000	1,896.00	1.25000	3,950.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0071	808-06714	2,785.000	0.60000	1,671.00	0.60000	1,671.00	1.25000	3,481.25
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0072	808-75996	47.000	29.00000	1,363.00	62.00000	2,914.00	118.00000	5,546.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0073	808-75998	47.000	118.00000	5,546.00	118.00000	5,546.00	118.00000	5,546.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0074	301-12234	131.000	70.25000	9,202.75	34.00000	4,454.00	60.00000	7,860.00
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,624,100.00		$1,640,900.00		$1,916,619.15
Life Cycle Costs:							
Section Total with LCC:			$1,624,100.00		$1,640,900.00		$1,916,619.15
Contract Item Totals			**$1,624,100.00**		**$1,640,900.00**		**$1,916,619.15**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,624,100.00**		**$1,640,900.00**		**1,916,619.15**

( ) indicates item is bid as Lump Sum

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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)	99,000.00000	99,000.00	22,900.00000	22,900.00	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 -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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)	95,825.00000	95,825.00	93,112.65000	93,112.65	104,000.00000	104,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	38,325.00000	38,325.00	35,000.00000	35,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-01000	(1)	107,000.00000	107,000.00	29,050.00000	29,050.00	80,000.00000	80,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013 202-02240	1,800.000	18.50000	33,300.00	29.00000	52,200.00	15.00000	27,000.00
PAVEMENT REMOVAL	SYS						
0014 202-02272	50.000	30.00000	1,500.00	10.00000	500.00	15.00000	750.00
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-93741	14.000	810.00000	11,340.00	600.00000	8,400.00	250.00000	3,500.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016 202-96133	25.000	40.00000	1,000.00	14.00000	350.00	30.00000	750.00
PIPE, REMOVE	LFT						
0017 203-02020	840.000	51.00000	42,840.00	75.00000	63,000.00	65.00000	54,600.00
EXCAVATION, UNCLASSIFIED	CYS						
0018 205-11626	4.000	6,000.00000	24,000.00	10,000.00000	40,000.00	15,000.00000	60,000.00
PUMP AROUND	EACH						
0019 205-12108	32,744.000	1.00000	32,744.00	1.00000	32,744.00	1.00000	32,744.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,000.00000	2,000.00	2,800.00000	2,800.00	2,800.00000	2,800.00
SWQCP PREPARATION	LS						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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 207-12498	3,909.000	30.00000	117,270.00	26.00000	101,634.00	36.00000	140,724.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 211-09265	457.000	42.00000	19,194.00	67.00000	30,619.00	60.00000	27,420.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	1,089.000	112.00000	121,968.00	145.00000	157,905.00	175.00000	190,575.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12239	1,858.000	4.25000	7,896.50	3.50000	6,503.00	3.25000	6,038.50
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12231	660.000	44.00000	29,040.00	55.00000	36,300.00	65.00000	42,900.00
COMPACTED AGGREGATE NO. 2	CYS						
0027 301-12232	96.000	50.00000	4,800.00	95.00000	9,120.00	85.00000	8,160.00
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12233	86.000	68.00000	5,848.00	95.00000	8,170.00	85.00000	7,310.00
COMPACTED AGGREGATE NO. 8	CYS						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	303-01180	879.000	34.00000	29,886.00	35.00000	30,765.00	35.00000	30,765.00
COMPACTED AGGREGATE NO. 53		TON						
0030	306-08034	143.000	6.50000	929.50	14.00000	2,002.00	20.00000	2,860.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	306-08043	1,650.000	3.25000	5,362.50	14.00000	23,100.00	9.00000	14,850.00
MILLING, TRANSITION		SYS						
0032	401-07322	421.000	148.00000	62,308.00	159.00000	66,939.00	133.00000	55,993.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0033	401-07390	554.000	98.00000	54,292.00	155.00000	85,870.00	88.00000	48,752.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0034	401-07423	1,176.000	81.00000	95,256.00	129.00000	151,704.00	81.00000	95,256.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0035	401-10258	2,276.000	0.60000	1,365.60	0.35000	796.60	0.60000	1,365.60
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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 401-10259	1,740.000	0.60000	1,044.00	0.35000	609.00	0.60000	1,044.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	2,276.000	0.30000	682.80	0.50000	1,138.00	0.30000	682.80
LIQUID ASPHALT SEALANT	LFT						
0038 406-05520	2.000	600.00000	1,200.00	700.00000	1,400.00	600.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0039 601-01846	1.000	3,250.00000	3,250.00	2,500.00000	2,500.00	2,800.00000	2,800.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0040 601-02241	958.000	9.50000	9,101.00	9.00000	8,622.00	8.00000	7,664.00
GUARDRAIL, REMOVE	LFT						
0041 601-12281	626.000	38.00000	23,788.00	28.00000	17,528.00	28.00000	17,528.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12287	4.000	1,425.00000	5,700.00	1,075.00000	4,300.00	1,510.00000	6,040.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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 601-12288	4.000	1,600.00000	6,400.00	1,225.00000	4,900.00	1,510.00000	6,040.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0044 601-94689	15.000	3,625.00000	54,375.00	3,000.00000	45,000.00	2,500.00000	37,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045 606-12400	1,580.000	5.75000	9,085.00	3.25000	5,135.00	1.75000	2,765.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046 610-07487	4.000	150.00000	600.00	250.00000	1,000.00	135.00000	540.00
HMA FOR APPROACHES, TYPE B	TON						
0047 615-06490	45.000	153.00000	6,885.00	175.00000	7,875.00	170.00000	7,650.00
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	9.000	774.00000	6,966.00	825.00000	7,425.00	1,000.00000	9,000.00
MONUMENT, B	EACH						
0049 615-06510	1.000	525.00000	525.00	575.00000	575.00	600.00000	600.00
MONUMENT, C	EACH						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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 616-05688	551.000	39.00000	21,489.00	90.00000	49,590.00	65.00000	35,815.00
RIPRAP, CLASS 1	TON						
0051 616-06405	2,213.000	26.00000	57,538.00	53.00000	117,289.00	55.00000	121,715.00
RIPRAP, REVETMENT	TON						
0052 616-12246	7,694.000	2.85000	21,927.90	2.50000	19,235.00	3.00000	23,082.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053 628-11976	3.000	250.00000	750.00	600.00000	1,800.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	14.000	750.00000	10,500.00	2,600.00000	36,400.00	1,800.00000	25,200.00
FIELD OFFICE, D	MOS						
0055 714-12436	48.000	1,725.00000	82,800.00	1,200.00000	57,600.00	1,750.00000	84,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0056 714-12457	47.000	2,900.00000	136,300.00	2,750.00000	129,250.00	3,500.00000	164,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 20 FT X 6 FT	LFT						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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 714-12696	49.000	3,375.00000	165,375.00	2,350.00000	115,150.00	2,600.00000	127,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	LFT						
0058 714-12697	70.000	2,585.00000	180,950.00	2,000.00000	140,000.00	2,800.00000	196,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 15 FT X 7 FT	LFT						
0059 715-05171	42.000	77.00000	3,234.00	90.00000	3,780.00	60.00000	2,520.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0060 801-04308	8.000	325.00000	2,600.00	260.00000	2,080.00	146.00000	1,168.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	36.000	95.00000	3,420.00	75.00000	2,700.00	102.00000	3,672.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	26.000	140.00000	3,640.00	125.00000	3,250.00	225.00000	5,850.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06775	(1)	31,000.00000	31,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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:**	
0064 801-07118	72.000	7.00000	504.00	18.00000	1,296.00	9.00000	648.00
BARRICADE, III-A	LFT						
0065 801-07119	180.000	7.00000	1,260.00	18.00000	3,240.00	9.00000	1,620.00
BARRICADE, III-B	LFT						
0066 802-05702	25.000	24.00000	600.00	22.50000	562.50	17.00000	425.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0067 802-76055	109.000	10.00000	1,090.00	9.50000	1,035.50	9.00000	981.00
SIGN POST, A	LFT						
0068 802-91122	6.000	175.00000	1,050.00	150.00000	900.00	330.00000	1,980.00
SIGN GROUND MOUNTED RESET	EACH						
0069 808-06712	100.000	1.50000	150.00	0.55000	55.00	3.07000	307.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0070 808-06713	3,160.000	1.15000	3,634.00	0.55000	1,738.00	1.25000	3,950.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) RAGLE, 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:**	
0071 808-06714	2,785.000	1.15000	3,202.75	0.55000	1,531.75	1.25000	3,481.25
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0072 808-75996	47.000	11.00000	517.00	19.00000	893.00	26.29000	1,235.63
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073 808-75998	47.000	59.00000	2,773.00	65.00000	3,055.00	118.00000	5,546.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074 301-12234	131.000	40.00000	5,240.00	70.00000	9,170.00	60.00000	7,860.00
COMPACTED AGGREGATE NO. 53	CYS						
Section Totals:			$1,920,444.55		$1,933,600.00		$2,080,380.78
Life Cycle Costs:							
Section Total with LCC:			$1,920,444.55		$1,933,600.00		$2,080,380.78
Contract Item Totals			**$1,920,444.55**		**$1,933,600.00**		**$2,080,380.78**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,920,444.55**		**$1,933,600.00**		**2,080,380.78**

Contract ID: R -40561-A **Counties:** MARTIN

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 200 **Project(s):** 170103900ST6, 170104100ST6, 170104200ST6, 170105300ST6

Contract Time: 08/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		80,000.00000	80,000.00	14,555.56000	14,555.56	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 -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	215,000.00000	215,000.00	214,775.00000	214,775.00	245,000.00000	245,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	180,000.00000	180,000.00	85,900.00000	85,900.00	37,433.58000	37,433.58
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,179.000	10.00000	21,790.00	19.49000	42,468.71	15.00000	32,685.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-99187	732.000	2.50000	1,830.00	3.00000	2,196.00	2.00000	1,464.00
FENCE, FARM FIELD, REMOVE	LFT						
0015 203-02000	5,600.000	22.50000	126,000.00	39.00000	218,400.00	45.00000	252,000.00
EXCAVATION, COMMON	CYS						
0016 203-02070	8,188.000	21.00000	171,948.00	34.00000	278,392.00	13.00000	106,444.00
BORROW	CYS						
0017 205-11626	3.000	14,950.00000	44,850.00	2,500.00000	7,500.00	13,000.00000	39,000.00
PUMP AROUND	EACH						
0018 205-12108	80,600.000	1.00000	80,600.00	1.00000	80,600.00	1.00000	80,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	30,000.00000	30,000.00	12,000.00000	12,000.00	75,000.00000	75,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	10,000.00000	10,000.00	4,000.00000	4,000.00	3,070.00000	3,070.00
SWQCP PREPARATION	LS						
0021 207-08264	9,077.000	14.25000	129,347.25	10.87000	98,666.99	14.00000	127,078.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12635	23,676.000	11.00000	260,436.00	12.89000	305,183.64	15.00000	355,140.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0023 211-02050	3,555.000	26.00000	92,430.00	31.81000	113,084.55	54.00000	191,970.00
B BORROW	CYS						
0024 211-09265	849.000	42.50000	36,082.50	109.12000	92,642.88	49.00000	41,601.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	835.000	116.00000	96,860.00	175.00000	146,125.00	115.00000	96,025.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-11796	3,702.000	3.00000	11,106.00	2.55000	9,440.10	2.00000	7,404.00
GEOGRID, TYPE IB	SYS						
0027 301-12234	3,047.000	50.70000	154,482.90	56.00000	170,632.00	63.00000	191,961.00
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-07455	149.000	97.60000	14,542.40	112.00000	16,688.00	118.00000	17,582.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	1,204.000	35.00000	42,140.00	47.70000	57,430.80	72.00000	86,688.00
COMPACTED AGGREGATE NO. 53	TON						
0030 303-07449	82.000	54.25000	4,448.50	85.00000	6,970.00	60.00000	4,920.00
COMPACTED AGGREGATE NO. 73	TON						
0031 303-08210	750.000	32.00000	24,000.00	48.00000	36,000.00	40.00000	30,000.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032 306-08042	196.000	18.00000	3,528.00	20.00000	3,920.00	22.00000	4,312.00
MILLING, SCARIFICATION	SYS						
0033 401-07328	1,647.000	107.00000	176,229.00	103.00000	169,641.00	107.00000	176,229.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07408	5,020.000	85.00000	426,700.00	86.00000	431,720.00	85.00000	426,700.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035 401-10258	10,282.000	0.25000	2,570.50	1.00000	10,282.00	0.25000	2,570.50
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10259	10,282.000	0.40000	4,112.80	1.50000	15,423.00	0.40000	4,112.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	10,828.000	0.15000	1,624.20	1.40000	15,159.20	0.15000	1,624.20
LIQUID ASPHALT SEALANT	LFT						
0038 402-10086	631.000	106.00000	66,886.00	180.00000	113,580.00	116.00000	73,196.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0039 406-05520	10.000	620.00000	6,200.00	500.00000	5,000.00	620.00000	6,200.00
ASPHALT FOR TACK COAT	TON						
0040 601-02241	80.000	20.00000	1,600.00	24.00000	1,920.00	24.00000	1,920.00
GUARDRAIL, REMOVE	LFT						
0041 605-97937	300.000	45.00000	13,500.00	38.00000	11,400.00	55.00000	16,500.00
CURB AND GUTTER, ROLL CURB	LFT						
0042 610-07487	2,820.000	90.00000	253,800.00	107.59000	303,403.80	90.00000	253,800.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-09108	893.000	75.00000	66,975.00	65.00000	58,045.00	65.00000	58,045.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0044 611-06497	4.000	335.00000	1,340.00	250.00000	1,000.00	250.00000	1,000.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 611-06498	1.000	365.00000	365.00	325.00000	325.00	325.00000	325.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0046 615-06527	6.000	1,400.00000	8,400.00	650.00000	3,900.00	650.00000	3,900.00
MONUMENT, SECTION CORNER	EACH						
0047 616-03096	100.000	115.00000	11,500.00	237.08000	23,708.00	65.00000	6,500.00
RIVER ROCK	TON						
0048 616-05688	291.000	61.50000	17,896.50	63.97000	18,615.27	55.00000	16,005.00
RIPRAP, CLASS 1	TON						
0049 616-06405	21.000	75.00000	1,575.00	224.60000	4,716.60	65.00000	1,365.00
RIPRAP, REVETMENT	TON						
0050 616-12246	408.000	4.60000	1,876.80	5.19000	2,117.52	2.20000	897.60
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-01004	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-03909	3.000	590.00000	1,770.00	590.00000	1,770.00	590.00000	1,770.00
SEED MIXTURE, NATIVE	LBS						
0053 621-06545	2.000	675.00000	1,350.00	675.00000	1,350.00	675.00000	1,350.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0054 621-06554	813.000	7.00000	5,691.00	7.00000	5,691.00	7.00000	5,691.00
SEED MIXTURE, U	LBS						
0055 621-06565	9.000	525.00000	4,725.00	525.00000	4,725.00	525.00000	4,725.00
MULCHING MATERIAL	TON						
0056 621-06574	408.000	8.50000	3,468.00	8.50000	3,468.00	12.00000	4,896.00
SODDING	SYS						
0057 622-05638	10.000	50.00000	500.00	50.00000	500.00	50.00000	500.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 622-05648	18.000	50.00000	900.00	50.00000	900.00	50.00000	900.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059 622-52436	5.000	55.00000	275.00	55.00000	275.00	55.00000	275.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0060 628-11976	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	465.00000	930.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	465.00000	930.00
COMPUTER SYSTEM	EACH						
0062 628-12683	14.000	2,600.00000	36,400.00	2,000.00000	28,000.00	1,840.00000	25,760.00
FIELD OFFICE, D	MOS						
0063 714-12697	272.000	2,900.00000	788,800.00	1,967.40000	535,132.80	4,700.00000	1,278,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 15 FT X 7 FT	LFT						
0064 715-03476	2.000	1,950.00000	3,900.00	2,102.66000	4,205.32	1,600.00000	3,200.00
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05123	48.000	75.00000	3,600.00	91.30000	4,382.40	120.00000	5,760.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0066 715-05149	14.000	92.00000	1,288.00	202.61000	2,836.54	225.00000	3,150.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05151	446.000	48.50000	21,631.00	74.87000	33,392.02	105.00000	46,830.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068 715-05152	1,198.000	57.00000	68,286.00	64.11000	76,803.78	70.00000	83,860.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0069 715-05156	6.000	160.00000	960.00	413.96000	2,483.76	350.00000	2,100.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0070 715-05169	62.000	55.00000	3,410.00	61.32000	3,801.84	65.00000	4,030.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0071 715-05171	34.000	65.50000	2,227.00	100.86000	3,429.24	80.00000	2,720.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) KERNS EXCAVATING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-07317 CHECK VALVE	1.000 EACH	15,000.00000	15,000.00	14,043.28000	14,043.28	14,000.00000	14,000.00
0073 715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000 EACH	560.00000	1,680.00	755.74000	2,267.22	410.00000	1,230.00
0074 715-46010 PIPE END SECTION, DIAMETER 18 IN.	3.000 EACH	1,000.00000	3,000.00	869.47000	2,608.41	515.00000	1,545.00
0075 720-45035 INLET, F7	6.000 EACH	2,500.00000	15,000.00	2,579.46000	15,476.76	3,200.00000	19,200.00
0076 720-45235 CATCH BASIN, E7	1.000 EACH	3,000.00000	3,000.00	3,221.87000	3,221.87	2,250.00000	2,250.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	142.00000	1,420.00	295.00000	2,950.00	142.00000	1,420.00
0078 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	28,038.000 LFT	0.32000	8,972.16	0.30000	8,411.40	0.32000	8,972.16

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06207	7,120.000	1.31000	9,327.20	1.35000	9,612.00	1.31000	9,327.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080 801-06216	154.000	10.00000	1,540.00	3.50000	539.00	10.00000	1,540.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0081 801-06625	61.000	137.00000	8,357.00	89.00000	5,429.00	137.00000	8,357.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	27.000	200.00000	5,400.00	150.00000	4,050.00	200.00000	5,400.00
CONSTRUCTION SIGN, A	EACH						
0083 801-06645	25.000	80.00000	2,000.00	89.00000	2,225.00	80.00000	2,000.00
CONSTRUCTION SIGN, B	EACH						
0084 801-06710	300.000	15.00000	4,500.00	10.00000	3,000.00	15.00000	4,500.00
FLASHING ARROW SIGN	DAY						
0085 801-06775	(1)	169,982.33000	169,982.33	65,776.04000	65,776.04	50,500.00000	50,500.00
MAINTAINING TRAFFIC	LS						
0087 801-07119	220.000	9.00000	1,980.00	10.00000	2,200.00	9.00000	1,980.00
BARRICADE, III-B	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) KERNS EXCAVATING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-08508	2,768.000	50.00000	138,400.00	70.22000	194,368.96	66.00000	182,688.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0089 802-05701	192.000	30.25000	5,808.00	29.00000	5,568.00	29.00000	5,568.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0090 802-09838	98.000	31.00000	3,038.00	32.00000	3,136.00	32.00000	3,136.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0091 802-09839	21.000	40.00000	840.00	58.00000	1,218.00	58.00000	1,218.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0092 802-09840	16.000	34.50000	552.00	29.00000	464.00	29.00000	464.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0093 808-06703	9,574.000	0.73000	6,989.02	0.52000	4,978.48	0.73000	6,989.02
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MILESTONE CONTRACTORS LP		(3) KERNS EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-09381	(1)	3,604.00000	3,604.00	2,500.00000	2,500.00	3,604.00000	3,604.00
RETRO-REFLECTIVITY TESTING	LS						
0095 808-12032	21,334.000	0.91000	19,413.94	0.39000	8,320.26	0.91000	19,413.94
GROOVING FOR PAVEMENT MARKINGS	LFT						
0096 808-75245	11,600.000	0.72000	8,352.00	0.52000	6,032.00	0.72000	8,352.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0097 808-75297	160.000	9.75000	1,560.00	4.95000	792.00	9.75000	1,560.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0098 808-75320	6.000	203.00000	1,218.00	89.00000	534.00	203.00000	1,218.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0099 808-75340	1.000	904.00000	904.00	495.00000	495.00	904.00000	904.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) KERNS EXCAVATING LLC Unit Price	 Ext Amount
Section Totals:			$4,292,000.00		$4,295,500.00		$4,948,790.00
Life Cycle Costs:							
Section Total with LCC:			$4,292,000.00		$4,295,500.00		$4,948,790.00
Contract Item Totals			**$4,292,000.00**		**$4,295,500.00**		**$4,948,790.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,292,000.00**		**$4,295,500.00**		**4,948,790.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	225,000.00000	225,000.00				
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 -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**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)	282,000.00000	282,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	251,500.00000	251,500.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,179.000	20.00000	43,580.00				
PAVEMENT REMOVAL	SYS						
0014 202-99187	732.000	5.00000	3,660.00				
FENCE, FARM FIELD, REMOVE	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	5,600.000	30.00000	168,000.00				
EXCAVATION, COMMON	CYS						
0016 203-02070	8,188.000	16.50000	135,102.00				
BORROW	CYS						
0017 205-11626	3.000	8,000.00000	24,000.00				
PUMP AROUND	EACH						
0018 205-12108	80,600.000	1.00000	80,600.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	50,000.00000	50,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0021 207-08264	9,077.000	32.50000	295,002.50				
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-12635	23,676.000	12.50000	295,950.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	3,555.000	25.00000	88,875.00				
B BORROW	CYS						
0024 211-09265	849.000	60.00000	50,940.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	835.000	160.00000	133,600.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-11796	3,702.000	2.50000	9,255.00				
GEOGRID, TYPE IB	SYS						
0027 301-12234	3,047.000	95.00000	289,465.00				
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-07455	149.000	100.00000	14,900.00				
DENSE GRADED SUBBASE	CYS						
0029 303-01180	1,204.000	45.00000	54,180.00				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 303-07449	82.000	55.00000	4,510.00				
COMPACTED AGGREGATE NO. 73	TON						
0031 303-08210	750.000	60.00000	45,000.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032 306-08042	196.000	25.00000	4,900.00				
MILLING, SCARIFICATION	SYS						
0033 401-07328	1,647.000	107.00000	176,229.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07408	5,020.000	85.00000	426,700.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035 401-10258	10,282.000	0.25000	2,570.50				
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	10,282.000	0.40000	4,112.80				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-11785	10,828.000	0.15000	1,624.20				
LIQUID ASPHALT SEALANT	LFT						
0038 402-10086	631.000	106.00000	66,886.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0039 406-05520	10.000	620.00000	6,200.00				
ASPHALT FOR TACK COAT	TON						
0040 601-02241	80.000	7.50000	600.00				
GUARDRAIL, REMOVE	LFT						
0041 605-97937	300.000	45.00000	13,500.00				
CURB AND GUTTER, ROLL CURB	LFT						
0042 610-07487	2,820.000	90.00000	253,800.00				
HMA FOR APPROACHES, TYPE B	TON						
0043 610-09108	893.000	90.00000	80,370.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0044 611-06497	4.000	335.00000	1,340.00				
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 611-06498	1.000	365.00000	365.00				
MAILBOX ASSEMBLY, DOUBLE	EACH						
0046 615-06527	6.000	1,400.00000	8,400.00				
MONUMENT, SECTION CORNER	EACH						
0047 616-03096	100.000	150.00000	15,000.00				
RIVER ROCK	TON						
0048 616-05688	291.000	63.50000	18,478.50				
RIPRAP, CLASS 1	TON						
0049 616-06405	21.000	95.00000	1,995.00				
RIPRAP, REVETMENT	TON						
0050 616-12246	408.000	5.00000	2,040.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 621-01004	4.000	100.00000	400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-03909	3.000	590.00000	1,770.00				
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06545	2.000	675.00000	1,350.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0054 621-06554	813.000	7.00000	5,691.00				
SEED MIXTURE, U	LBS						
0055 621-06565	9.000	525.00000	4,725.00				
MULCHING MATERIAL	TON						
0056 621-06574	408.000	10.00000	4,080.00				
SODDING	SYS						
0057 622-05638	10.000	50.00000	500.00				
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0058 622-05648	18.000	50.00000	900.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059 622-52436	5.000	55.00000	275.00				
SIGN, DO NOT MOW OR SPRAY	EACH						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	2.000	500.00000	1,000.00				
COMPUTER SYSTEM	EACH						
0062 628-12683	14.000	2,000.00000	28,000.00				
FIELD OFFICE, D	MOS						
0063 714-12697	272.000	4,000.00000	1,088,000.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 15 FT X 7 FT	LFT						
0064 715-03476	2.000	2,250.00000	4,500.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0065 715-05123	48.000	85.00000	4,080.00				
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0066 715-05149	14.000	153.50000	2,149.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 715-05151	446.000	80.00000	35,680.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068 715-05152	1,198.000	88.00000	105,424.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0069 715-05156	6.000	160.00000	960.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0070 715-05169	62.000	66.50000	4,123.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0071 715-05171	34.000	95.50000	3,247.00				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0072 715-07317	1.000	20,000.00000	20,000.00				
CHECK VALVE	EACH						
0073 715-46005	3.000	600.00000	1,800.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 715-46010	3.000	625.00000	1,875.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0075 720-45035	6.000	4,100.00000	24,600.00				
INLET, F7	EACH						
0076 720-45235	1.000	4,200.00000	4,200.00				
CATCH BASIN, E7	EACH						
0077 801-04308	10.000	142.00000	1,420.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078 801-06203	28,038.000	0.32000	8,972.16				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0079 801-06207	7,120.000	1.31000	9,327.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080 801-06216	154.000	10.00000	1,540.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06625	61.000	137.00000	8,357.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	27.000	200.00000	5,400.00				
CONSTRUCTION SIGN, A	EACH						
0083 801-06645	25.000	80.00000	2,000.00				
CONSTRUCTION SIGN, B	EACH						
0084 801-06710	300.000	15.00000	4,500.00				
FLASHING ARROW SIGN	DAY						
0085 801-06775	(1)	335,000.00000	335,000.00				
MAINTAINING TRAFFIC	LS						
0087 801-07119	220.000	9.00000	1,980.00				
BARRICADE, III-B	LFT						
0088 801-08508	2,768.000	80.00000	221,440.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0089 802-05701	192.000	30.25000	5,808.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 802-09838	98.000	31.00000	3,038.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0091 802-09839	21.000	40.00000	840.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0092 802-09840	16.000	34.50000	552.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0093 808-06703	9,574.000	0.73000	6,989.02				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0094 808-09381	(1)	3,604.00000	3,604.00				
RETRO-REFLECTIVITY TESTING	LS						
0095 808-12032	21,334.000	0.91000	19,413.94				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0096 808-75245	11,600.000	0.72000	8,352.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41239-A **Counties:** KNOX

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 220 **Project(s):** 180098600LC6, 190169000LC6

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 808-75297	160.000	9.75000	1,560.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0098 808-75320	6.000	203.00000	1,218.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0099 808-75340	1.000	904.00000	904.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
Section Totals:			$5,637,783.82				
Life Cycle Costs:							
Section Total with LCC:			$5,637,783.82				
Contract Item Totals			**$5,637,783.82**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,637,783.82**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42043-A
Letting Date: February 09, 2022
Call Order: 240

Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,900.00000	7,900.00	8,295.00000	8,295.00		
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						

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Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
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)	239,095.08000	239,095.08	1,189,218.26000	1,189,218.26		
MOBILIZATION AND DEMOBILIZATION	LS						

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Counties: VIGO
District(s): Crawfordsville
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Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 202-93741	2.000	225.00000	450.00	236.25000	472.50		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013 205-12108	4,746.500	1.00000	4,746.50	1.00000	4,746.50		
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	7,728.09000	7,728.09	5,450.86000	5,450.86		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-08268	445.000	55.43000	24,666.35	88.20000	39,249.00		
SUBGRADE TREATMENT, TYPE IV	SYS						
0016 213-09269	4.000	417.98000	1,671.92	801.62000	3,206.48		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0017 214-12239	10.000	229.43000	2,294.30	12.60000	126.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

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Counties: VIGO
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Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018	302-06464	2.000	203.46000	406.92	105.00000	210.00		
SUBBASE FOR PCCP		CYS						
0019	302-07455	5.000	319.95000	1,599.75	105.00000	525.00		
DENSE GRADED SUBBASE		CYS						
0020	304-12627	321.000	649.22000	208,399.62	570.15000	183,018.15		
HMA PATCHING FULL DEPTH, TYPE D		TON						
0021	304-12628	1,156.000	452.14000	522,673.84	227.93000	263,487.08		
HMA PATCHING PARTIAL DEPTH, TYPE D		TON						
0022	306-08034	270,575.000	2.25000	608,793.75	1.80000	487,035.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	306-08036	590.000	11.01000	6,495.90	37.82000	22,313.80		
MILLING, ASPHALT, 2 IN.		SYS						
0024	306-08041	20.000	54.24000	1,084.80	346.13000	6,922.60		
MILLING, PCCP , 1/2 IN		SYS						

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Counties: VIGO
District(s): Crawfordsville
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Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 306-08432	450.000	16.43000	7,393.50	19.75000	8,887.50		
MILLING, APPROACH	SYS						
0026 401-07321	4,982.000	149.35000	744,061.70	92.73000	461,980.86		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	1,227.000	172.73000	211,939.71	175.68000	215,559.36		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-10258	186,608.000	0.61000	113,830.88	0.33000	61,580.64		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	110,913.000	0.44000	48,801.72	0.07000	7,763.91		
LIQUID ASPHALT SEALANT	LFT						
0030 401-12169	(1)	7,316.23000	7,316.23	36,750.00000	36,750.00		
INERTIAL PROFILER, HMA	LS						
0031 401-12664	13.000	788.91000	10,255.83	950.47000	12,356.11		
HMA SPRAY PAVER EMULSION	TON						

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Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 402-10087	1,937.000	171.88000	332,931.56	103.53000	200,537.61		
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0033 406-05520	27.000	0.01000	0.27	656.62000	17,728.74		
ASPHALT FOR TACK COAT	TON						
0034 410-09530	14,177.000	156.90000	2,224,371.30	153.78000	2,180,139.06		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0035 410-12665	157.000	797.67000	125,234.19	950.47000	149,223.79		
SMA SPRAY PAVER EMULSION	TON						
0036 506-06333	28.000	1,352.76000	37,877.28	1,312.50000	36,750.00		
PCCP PATCHING, FULL DEPTH	SYS						
0037 509-12191	22.000	345.88000	7,609.36	199.50000	4,389.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						

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District(s): Crawfordsville
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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN 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 SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-02241	75.000	3.00000	225.00	3.15000	236.25		
GUARDRAIL, REMOVE	LFT						
0042 601-94689	1.000	3,200.00000	3,200.00	3,360.00000	3,360.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-94690	1.000	6,200.00000	6,200.00	6,510.00000	6,510.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0044 606-12399	100,474.000	0.27000	27,127.98	0.55000	55,260.70		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0045 610-07487	37.000	475.94000	17,609.78	168.97000	6,251.89		
HMA FOR APPROACHES, TYPE B	TON						
0046 616-06405	12.000	399.18000	4,790.16	682.50000	8,190.00		
RIPRAP, REVETMENT	TON						

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Counties: VIGO
District(s): Crawfordsville
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Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-09403	18.000	4,738.75000	85,297.50	3,150.00000	56,700.00		
FIELD OFFICE, C	MOS						
0048 628-11729	4.000	418.13000	1,672.52	707.00000	2,828.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0049 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0050 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0051 628-11781	72.000	243.91000	17,561.52	400.19000	28,813.68		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0052 628-11976	2.000	1,393.75000	2,787.50	850.50000	1,701.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 628-12685	18.000	174.22000	3,135.96	210.77000	3,793.86		
TELEPHONE SERVICE, A	MOS						
0054 702-51863	52.000	41.81000	2,174.12	10.50000	546.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0055 703-06029	426.000	3.68000	1,567.68	15.75000	6,709.50		
REINFORCING BARS, EPOXY COATED	LBS						
0056 709-51821	(1)	4,180.00000	4,180.00	4,389.00000	4,389.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0057 709-51821	(1)	4,180.00000	4,180.00	4,389.00000	4,389.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0058 709-51821	(1)	3,930.00000	3,930.00	4,126.50000	4,126.50		
SURFACE SEAL , BRIDGE NO. 03	LS						

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Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	709-51821	(1)	3,930.00000	3,930.00	4,126.50000	4,126.50		
SURFACE SEAL , BRIDGE NO. 04		LS						
0060	709-51821	(1)	6,670.00000	6,670.00	7,003.50000	7,003.50		
SURFACE SEAL , BRIDGE NO. 05		LS						
0061	709-51821	(1)	6,670.00000	6,670.00	7,003.50000	7,003.50		
SURFACE SEAL , BRIDGE NO. 06		LS						
0062	709-51821	(1)	20,998.00000	20,998.00	22,047.90000	22,047.90		
SURFACE SEAL , BRIDGE NO. 07		LS						
0063	709-51821	(1)	20,998.00000	20,998.00	22,047.90000	22,047.90		
SURFACE SEAL , BRIDGE NO. 08		LS						
0064	709-51821	(1)	6,300.00000	6,300.00	6,615.00000	6,615.00		
SURFACE SEAL , BRIDGE NO. 09		LS						

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Counties: VIGO
District(s): Crawfordsville
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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN 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 SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	709-51821	(1)	6,300.00000	6,300.00	6,615.00000	6,615.00		
SURFACE SEAL , BRIDGE NO. 10		LS						
0066	709-51821	(1)	6,453.00000	6,453.00	6,775.65000	6,775.65		
SURFACE SEAL , BRIDGE NO. 11		LS						
0067	709-51821	(1)	6,453.00000	6,453.00	6,775.65000	6,775.65		
SURFACE SEAL , BRIDGE NO. 12		LS						
0068	709-51821	(1)	1,456.00000	1,456.00	1,528.80000	1,528.80		
SURFACE SEAL , PCC HEALER SEALER, BRIDGE NO. 01		LS						
0069	709-51821	(1)	1,456.00000	1,456.00	1,528.80000	1,528.80		
SURFACE SEAL , PCC HEALER SEALER, BRIDGE NO. 02		LS						
0070	709-51821	(1)	1,384.00000	1,384.00	1,453.20000	1,453.20		
SURFACE SEAL , PCC HEALER SEALER, BRIDGE NO. 03		LS						

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Contract Description: ASPHALT RESURFACE AND BRIDGE THIN 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 SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 709-51821	(1)	1,384.00000	1,384.00	1,453.20000	1,453.20		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 04	LS						
0072 709-51821	(1)	1,529.00000	1,529.00	1,605.45000	1,605.45		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 05	LS						
0073 709-51821	(1)	1,529.00000	1,529.00	1,605.45000	1,605.45		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 06	LS						
0074 709-51821	(1)	1,384.00000	1,384.00	1,453.20000	1,453.20		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 07	LS						
0075 709-51821	(1)	1,384.00000	1,384.00	1,453.20000	1,453.20		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 08	LS						
0076 709-51821	(1)	1,384.00000	1,384.00	1,453.20000	1,453.20		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 09	LS						

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Counties: VIGO
District(s): Crawfordsville
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Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	709-51821	(1)	1,384.00000	1,384.00	1,453.20000	1,453.20		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 10		LS						
0078	709-51821	(1)	1,638.00000	1,638.00	1,719.90000	1,719.90		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 11		LS						
0079	709-51821	(1)	1,638.00000	1,638.00	1,719.90000	1,719.90		
SURFACE SEAL , PCC SEALER HEALER, BRIDGE NO. 12		LS						
0080	710-09158	426.000	75.23000	32,047.98	78.99000	33,649.74		
PATCHING CONCRETE STRUCTURES		SFT						
0081	722-51401	2,659.000	112.51000	299,164.09	126.10000	335,299.90		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0082	722-51852	12,181.000	5.00000	60,905.00	5.25000	63,950.25		
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						

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Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 724-12777	388.000	103.62000	40,204.56	108.80000	42,214.40		
BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0084 738-09456	28,818.000	37.13000	1,070,012.34	38.99000	1,123,613.82		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0085 801-01093	141.000	1,955.00000	275,655.00	2,052.75000	289,437.75		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0086 801-06203	335,059.000	0.40000	134,023.60	0.42000	140,724.78		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0087 801-06207	630,485.000	1.16000	731,362.60	1.22000	769,191.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088 801-06209	30,620.000	2.10000	64,302.00	2.21000	67,670.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -42043-A
Letting Date: February 09, 2022
Call Order: 240

Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-06640	486.000	155.00000	75,330.00	162.75000	79,096.50		
CONSTRUCTION SIGN, A	EACH						
0090 801-06645	24.000	85.00000	2,040.00	89.25000	2,142.00		
CONSTRUCTION SIGN, B	EACH						
0091 801-06710	300.000	7.00000	2,100.00	7.35000	2,205.00		
FLASHING ARROW SIGN	DAY						
0092 801-06775	(1)	612,054.72000	612,054.72	1,374,393.22000	1,374,393.22		
MAINTAINING TRAFFIC	LS						
0093 801-07118	180.000	16.55000	2,979.00	17.38000	3,128.40		
BARRICADE, III-A	LFT						
0094 801-08401	100.000	136.88000	13,688.00	25.73000	2,573.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0095 801-08508	875.000	101.11000	88,471.25	43.61000	38,158.75		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -42043-A
Letting Date: February 09, 2022
Call Order: 240

Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-11642	32.000	10,555.00000	337,760.00	11,082.75000	354,648.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0097 801-12042	486.000	2,090.62000	1,016,041.32	1,262.09000	613,375.74		
TRUCK MOUNTED ATTENUATOR	DAY						
0098 801-12324	1,182.000	60.00000	70,920.00	60.00000	70,920.00		
LAW ENFORCEMENT OFFICER	HRS						
0099 801-12652	189.000	2,787.50000	526,837.50	1,744.52000	329,714.28		
QUEUE TRUCK	DAY						
0100 802-03821	12.000	500.00000	6,000.00	589.05000	7,068.60		
SIGN, SHEET, WITH LEGEND,	EACH						
0101 808-06713	15,850.000	0.45000	7,132.50	0.47000	7,449.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42043-A
Letting Date: February 09, 2022
Call Order: 240

Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-06714	15,850.000	0.45000	7,132.50	0.47000	7,449.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0103 808-06716	73,713.000	0.65000	47,913.45	0.68000	50,124.84		
LINE, REMOVE	LFT						
0104 808-09381	(1)	12,000.00000	12,000.00	12,600.00000	12,600.00		
RETRO-REFLECTIVITY TESTING	LS						
0105 808-12032	140,021.000	0.68000	95,214.28	0.71000	99,414.91		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-12134	5,687.000	5.55000	31,562.85	5.83000	33,155.21		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0107 808-75001	4,040.000	0.58000	2,343.20	0.61000	2,464.40		
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -42043-A
Counties: VIGO
Letting Date: February 09, 2022
District(s): Crawfordsville
Call Order: 240
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	60,343.000 LFT	3.90000	235,337.70	4.10000	247,406.30		
0109 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. , WET REFLECTIVE	4,516.000 LFT	7.74000	34,953.84	8.13000	36,715.08		
0110 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	55,843.000 LFT	3.90000	217,787.70	4.10000	228,956.30		
0111 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. , WET REFLECTIVE	14,288.000 LFT	4.81000	68,725.28	5.05000	72,154.40		

Contract ID: R -42043-A
Letting Date: February 09, 2022
Call Order: 240

Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-75067	60.000	25.56000	1,533.60	26.84000	1,610.40		
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN. , WET REFLECTIVE	LFT						
0113 808-75510	519.000	21.63000	11,225.97	22.71000	11,786.49		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0114 808-75996	1,085.000	4.75000	5,153.75	4.99000	5,414.15		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0115 808-75998	1,009.000	35.55000	35,869.95	37.33000	37,665.97		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0116 808-95638	1,600.000	3.55000	5,680.00	3.73000	5,968.00		
CENTER CURB PAINTING	SFT						

Contract ID: R -42043-A
Letting Date: February 09, 2022
Call Order: 240

Counties: VIGO
District(s): Crawfordsville
Project(s): 190065400ST1, 190067300ST1, 190067400ST1, 190071900ST1, 190072000ST1, 190072100ST1, 190072200ST1, 190072300ST1, 190072400ST1, 190072600ST1, 190072700ST1, 190072800ST1, 190073000ST1

Contract Time: 06/30/23 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 601-12289	2.000	1,200.00000	2,400.00	1,260.00000	2,520.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
Section Totals:			$12,081,468.60		$12,515,208.77		
Life Cycle Costs:							
Section Total with LCC:			$12,081,468.60		$12,515,208.77		
Contract Item Totals			**$12,081,468.60**		**$12,515,208.77**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$12,081,468.60**		**$12,515,208.77**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		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)	9,000.00000	9,000.00	5,350.00000	5,350.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	185,747.68000	185,747.68	200,000.00000	200,000.00	200,000.00000	200,000.00
0010 202-52710 SIDEWALK CONCRETE, REMOVE	20.000 SYS	216.95000	4,339.00	75.00000	1,500.00	86.00000	1,720.00
0011 202-90277 DETECTOR HOUSING, REMOVE	5.000 EACH	250.00000	1,250.00	260.00000	1,300.00	90.00000	450.00
0012 203-02055 EMBANKMENT	2.000 CYS	731.69000	1,463.38	20.00000	40.00	190.00000	380.00
0013 205-12108 STORMWATER MANAGEMENT BUDGET	1,000.000 DOL	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	2,000.00000	2,000.00	1,750.00000	1,750.00	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-08264	1,479.000	12.00000	17,748.00	35.00000	51,765.00	17.00000	25,143.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 214-11796	1,479.000	2.50000	3,697.50	5.00000	7,395.00	3.00000	4,437.00
GEOGRID, TYPE IB	SYS						
0017 303-01180	2,000.000	40.00000	80,000.00	35.00000	70,000.00	32.00000	64,000.00
COMPACTED AGGREGATE NO. 53	TON						
0018 304-12627	1,159.000	235.00000	272,365.00	205.00000	237,595.00	190.00000	220,210.00
HMA PATCHING FULL DEPTH, TYPE D	TON						
0019 304-12628	217.000	225.00000	48,825.00	175.00000	37,975.00	230.00000	49,910.00
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0020 306-08043	2,012.000	0.10000	201.20	1.75000	3,521.00	3.50000	7,042.00
MILLING, TRANSITION	SYS						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 306-08432	22,592.000	1.90000	42,924.80	1.75000	39,536.00	1.60000	36,147.20
MILLING, APPROACH	SYS						
0022 306-12445	207,197.000	0.80000	165,757.60	1.75000	362,594.75	1.38000	285,931.86
MILLING ASPHALT 2.25 IN.	SYS						
0023 401-07353	22,792.000	83.19000	1,896,066.48	83.00000	1,891,736.00	91.00000	2,074,072.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0024 401-10258	184,425.000	0.15000	27,663.75	0.25000	46,106.25	0.14000	25,819.50
JOINT ADHESIVE, SURFACE	LFT						
0025 401-11785	184,425.000	0.01000	1,844.25	0.15000	27,663.75	0.03000	5,532.75
LIQUID ASPHALT SEALANT	LFT						
0026 402-07787	100.000	84.91000	8,491.00	250.00000	25,000.00	91.00000	9,100.00
HMA WEDGE AND LEVEL, TYPE D	TON						
0027 406-05520	69.000	490.00000	33,810.00	550.00000	37,950.00	1.00000	69.00
ASPHALT FOR TACK COAT	TON						
0028 408-12028	15.000	520.00000	7,800.00	3,200.00000	48,000.00	4,700.00000	70,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 604-06070	23.000	172.54000	3,968.42	100.00000	2,300.00	160.00000	3,680.00
SIDEWALK, CONCRETE	SYS						
0030 604-07092	1.000	538.29000	538.29	20.00000	20.00	150.00000	150.00
BED COURSE MATERIAL	TON						
0031 604-08086	17.000	233.74000	3,973.58	275.00000	4,675.00	230.00000	3,910.00
CURB RAMP, CONCRETE	SYS						
0032 604-12083	3.000	639.18000	1,917.54	350.00000	1,050.00	200.00000	600.00
DETECTABLE WARNING SURFACES	SYS						
0033 606-12400	48,206.000	0.30000	14,461.80	0.40000	19,282.40	0.53000	25,549.18
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0034 610-07788	2,485.000	165.00000	410,025.00	125.00000	310,625.00	130.00000	323,050.00
HMA FOR APPROACHES, TYPE D	TON						
0035 615-01469	1.000	1,950.00000	1,950.00	2,600.00000	2,600.00	1,800.00000	1,800.00
MONUMENT SECTION CORNER INSTALL	EACH						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06525	1.000	2,050.00000	2,050.00	1,600.00000	1,600.00	1,800.00000	1,800.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0037 621-01004	1.000	2,000.00000	2,000.00	2,100.00000	2,100.00	790.00000	790.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06560	60.000	10.00000	600.00	10.50000	630.00	33.00000	1,980.00
MULCHED SEEDING U	SYS						
0039 628-11976	2.000	550.00000	1,100.00	850.00000	1,700.00	540.00000	1,080.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 628-12683	12.000	3,000.00000	36,000.00	2,600.00000	31,200.00	1,900.00000	22,800.00
FIELD OFFICE, D	MOS						
0041 720-12798	7.000	1,800.00000	12,600.00	1,600.00000	11,200.00	1,200.00000	8,400.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0042 801-06203	209,596.000	0.05000	10,479.80	0.20000	41,919.20	0.18000	37,727.28
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-06207	209,596.000	0.50000	104,798.00	0.20000	41,919.20	0.85000	178,156.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0044 801-06640	82.000	168.00000	13,776.00	175.00000	14,350.00	168.00000	13,776.00
CONSTRUCTION SIGN, A	EACH						
0045 801-06645	4.000	80.00000	320.00	85.00000	340.00	80.00000	320.00
CONSTRUCTION SIGN, B	EACH						
0046 801-06710	30.000	15.00000	450.00	15.50000	465.00	15.00000	450.00
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	30,337.18000	30,337.18	205,623.24000	205,623.24	350,888.88000	350,888.88
MAINTAINING TRAFFIC	LS						
0048 801-11642	4.000	3,000.00000	12,000.00	3,100.00000	12,400.00	3,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 805-01844	61.000	32.00000	1,952.00	33.50000	2,043.50	32.00000	1,952.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 805-02150	2.000	675.00000	1,350.00	700.00000	1,400.00	675.00000	1,350.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0051 805-02645	1.000	1,200.00000	1,200.00	1,250.00000	1,250.00	1,200.00000	1,200.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0052 805-05405	1.000	795.00000	795.00	825.00000	825.00	795.00000	795.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0053 805-11817	2.000	1,125.00000	2,250.00	1,185.00000	2,370.00	1,125.00000	2,250.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0054 805-78470	2,000.000	1.50000	3,000.00	1.55000	3,100.00	1.50000	3,000.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0055 805-78480	655.000	2.00000	1,310.00	2.10000	1,375.50	2.00000	1,310.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0056 805-78485	615.000	3.00000	1,845.00	3.15000	1,937.25	3.00000	1,845.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 805-78510	200.000	2.00000	400.00	2.10000	420.00	2.00000	400.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0058 805-78785	5.000	1,200.00000	6,000.00	1,250.00000	6,250.00	1,200.00000	6,000.00
SIGNAL DETECTOR HOUSING	EACH						
0059 805-78795	640.000	16.00000	10,240.00	16.75000	10,720.00	16.00000	10,240.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0060 808-03439	104.000	5.82000	605.28	6.00000	624.00	5.82000	605.28
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0061 808-06703	2,236.000	0.45000	1,006.20	0.48000	1,073.28	0.45000	1,006.20
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0062 808-12032	209,596.000	0.32000	67,070.72	0.35000	73,358.60	0.32000	67,070.72
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75043	122,892.000	0.65000	79,879.80	0.68000	83,566.56	0.65000	79,879.80
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0064 808-75240	13,534.000	0.77000	10,421.18	0.80000	10,827.20	0.77000	10,421.18
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-75245	70,934.000	0.45000	31,920.30	0.48000	34,048.32	0.45000	31,920.30
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0066 808-75260	262.000	2.91000	762.42	3.00000	786.00	2.91000	762.42
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0067 808-75278	445.000	2.91000	1,294.95	3.00000	1,335.00	2.91000	1,294.95
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0068 808-75297	845.000	5.82000	4,917.90	6.00000	5,070.00	5.82000	4,917.90
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 808-75320	9.000 EACH	111.00000	999.00	115.00000	1,035.00	111.00000	999.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0070 808-75996	1,600.000 EACH	5.02000	8,032.00	15.00000	24,000.00	5.00000	8,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0071 808-75998	1,600.000 EACH	34.00000	54,400.00	36.00000	57,600.00	34.00000	54,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0072 808-09381	(1) LS	4,000.00000	4,000.00	4,200.00000	4,200.00	4,000.00000	4,000.00
RETRO-REFLECTIVITY TESTING							
0073 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
Section Totals:			$3,771,000.00		$4,133,000.00		$4,400,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,771,000.00		$4,133,000.00		$4,400,000.00

Contract ID: R -42117-A **Counties:** JEFFERSON, SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 260 **Project(s):** 190068700ST5

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

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$3,771,000.00**	**$4,133,000.00**	**$4,400,000.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,771,000.00**	**$4,133,000.00**	**4,400,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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)	9,500.00000	9,500.00	11,300.00000	11,300.00	7,300.00000	7,300.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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 109-09489	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)	54,350.00000	54,350.00	64,247.00000	64,247.00	82,000.00000	82,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-96133	128.000	33.60000	4,300.80	119.00000	15,232.00	40.00000	5,120.00
PIPE, REMOVE	LFT						
0012 205-12108	300.000	1.00000	300.00	1.00000	300.00	1.00000	300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	9,550.00000	9,550.00	7,000.00000	7,000.00	1,300.00000	1,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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:**	
0014 205-12618	(1)	2,995.00000	2,995.00	2,450.00000	2,450.00	3,600.00000	3,600.00
SWQCP PREPARATION	LS						
0015 207-12498	2,981.000	10.00000	29,810.00	33.00000	98,373.00	13.50000	40,243.50
SUBGRADE TREATMENT, TYPE ID	SYS						
0016 211-09265	22.000	34.60000	761.20	150.00000	3,300.00	43.50000	957.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 303-01180	134.000	65.00000	8,710.00	65.00000	8,710.00	26.00000	3,484.00
COMPACTED AGGREGATE NO. 53	TON						
0019 304-12625	2,150.000	156.00000	335,400.00	180.00000	387,000.00	190.00000	408,500.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0020 304-12626	132.000	200.00000	26,400.00	280.00000	36,960.00	275.00000	36,300.00
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0021 306-08036	45,881.000	1.50000	68,821.50	1.50000	68,821.50	2.00000	91,762.00
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	306-08432	1,788.000	5.00000	8,940.00	5.50000	9,834.00	2.00000	3,576.00
MILLING, APPROACH		SYS						
0024	401-06264	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,600.00000	1,600.00
PROFILOGRAPH, HMA		LS						
0025	401-07328	3,786.000	79.00000	299,094.00	93.00000	352,098.00	92.00000	348,312.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0026	401-10258	22,527.000	0.28000	6,307.56	0.25000	5,631.75	0.20000	4,505.40
JOINT ADHESIVE, SURFACE		LFT						
0027	401-11785	22,527.000	0.19000	4,280.13	0.20000	4,505.40	0.10000	2,252.70
LIQUID ASPHALT SEALANT		LFT						
0028	406-05520	12.000	10.00000	120.00	645.00000	7,740.00	100.00000	1,200.00
ASPHALT FOR TACK COAT		TON						
0030	610-07488	172.000	185.00000	31,820.00	170.00000	29,240.00	195.00000	33,540.00
HMA FOR APPROACHES, TYPE C		TON						
0031	615-06490	7.000	445.00000	3,115.00	195.00000	1,365.00	195.00000	1,365.00
RIGHT-OF-WAY MARKER		EACH						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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:**	
0032 615-06505	12.000	1,175.00000	14,100.00	875.00000	10,500.00	875.00000	10,500.00
MONUMENT, B	EACH						
0033 615-06527	2.000	1,425.00000	2,850.00	575.00000	1,150.00	575.00000	1,150.00
MONUMENT, SECTION CORNER	EACH						
0034 616-06405	7.000	175.00000	1,225.00	200.00000	1,400.00	300.00000	2,100.00
RIPRAP, REVETMENT	TON						
0035 616-12246	19.000	30.00000	570.00	580.00000	11,020.00	33.00000	627.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 621-01004	1.000	400.00000	400.00	400.00000	400.00	440.00000	440.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06559	135.000	5.50000	742.50	5.50000	742.50	5.50000	742.50
MULCHED SEEDING R	SYS						
0038 628-09403	12.000	3,500.00000	42,000.00	3,000.00000	36,000.00	2,900.00000	34,800.00
FIELD OFFICE, C	MOS						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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:**	
0039 715-03475	2.000	1,200.00000	2,400.00	1,250.00000	2,500.00	1,200.00000	2,400.00
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0040 715-03476	2.000	1,965.00000	3,930.00	2,175.00000	4,350.00	2,200.00000	4,400.00
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0041 715-05119	65.000	150.00000	9,750.00	55.00000	3,575.00	105.00000	6,825.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0042 715-05123	63.000	160.00000	10,080.00	66.00000	4,158.00	125.00000	7,875.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0043 715-08306	56.000	255.00000	14,280.00	185.00000	10,360.00	206.00000	11,536.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0044 801-04308	7.000	300.00000	2,100.00	300.00000	2,100.00	310.00000	2,170.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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 801-06196	25.000	135.00000	3,375.00	135.00000	3,375.00	100.00000	2,500.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0046 801-06203	2,830.000	0.45000	1,273.50	0.45000	1,273.50	0.50000	1,415.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0047 801-06625	4.000	115.00000	460.00	115.00000	460.00	100.00000	400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0048 801-06640	30.000	172.00000	5,160.00	172.00000	5,160.00	140.00000	4,200.00
CONSTRUCTION SIGN, A	EACH						
0049 801-06775	(1)	13,892.03000	13,892.03	19,545.00000	19,545.00	63,830.00000	63,830.00
MAINTAINING TRAFFIC	LS						
0050 801-07118	120.000	15.00000	1,800.00	15.00000	1,800.00	11.00000	1,320.00
BARRICADE, III-A	LFT						
0051 801-07119	72.000	15.00000	1,080.00	15.00000	1,080.00	11.00000	792.00
BARRICADE, III-B	LFT						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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 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						
0053 808-10033	27,749.000	0.38000	10,544.62	0.38000	10,544.62	0.38000	10,544.62
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054 808-10034	11,588.000	0.38000	4,403.44	0.38000	4,403.44	0.38000	4,403.44
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0055 808-10036	1,962.000	0.38000	745.56	0.38000	745.56	0.38000	745.56
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0056 808-10042	210.000	12.00000	2,520.00	12.00000	2,520.00	12.00000	2,520.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0057 808-10051	63.000	25.00000	1,575.00	25.00000	1,575.00	25.00000	1,575.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

Contract Time: 07/29/22 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:**	
0058 808-10052	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0059 808-10077	5.000	200.00000	1,000.00	200.00000	1,000.00	250.00000	1,250.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0060 808-12032	37,624.000	0.49000	18,435.76	0.49000	18,435.76	0.50000	18,812.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-75996	482.000	3.00000	1,446.00	3.00000	1,446.00	3.00000	1,446.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0062 606-12400	3,705.000	0.48000	1,778.40	1.00000	3,705.00	2.00000	7,410.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
Section Totals:			$1,087,000.00		$1,284,940.03		$1,289,454.72
Life Cycle Costs:							
Section Total with LCC:			$1,087,000.00		$1,284,940.03		$1,289,454.72

Contract ID: R -42222-A **Counties:** WHITE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 270 **Project(s):** 190136000ST4

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

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$1,087,000.00**	**$1,284,940.03**	**$1,289,454.72**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,087,000.00**	**$1,284,940.03**	**1,289,454.72**

( ) indicates item is bid as Lump Sum

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0001 105-06845	(1)	42,200.00000	42,200.00	68,200.00000	68,200.00	49,000.00000	49,000.00
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 -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
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)	650,778.00000	650,778.00	650,100.00000	650,100.00	726,500.00000	726,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	15,585.71000	15,585.71	43,510.20000	43,510.20	145,000.00000	145,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	715.000	31.40000	22,451.00	16.00000	11,440.00	35.00000	25,025.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0014 202-04435	20.000	10.00000	200.00	10.00000	200.00	10.00000	200.00
DELINEATOR POST, REMOVE	EACH						
0015 202-74035	7.000	50.00000	350.00	50.00000	350.00	50.00000	350.00
SIGN, REMOVE	EACH						
0016 203-02000	165.000	67.93000	11,208.45	274.00000	45,210.00	138.38000	22,832.70
EXCAVATION, COMMON	CYS						
0017 205-11626	69.000	250.00000	17,250.00	12.00000	828.00	100.00000	6,900.00
PUMP AROUND	EACH						
0018 205-12108	13,290.500	1.00000	13,290.50	1.00000	13,290.50	1.00000	13,290.50
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	7,136.14000	7,136.14	16,500.00000	16,500.00	5,788.40000	5,788.40
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	6,900.00000	6,900.00	3,800.00000	3,800.00	2,550.00000	2,550.00
SWQCP PREPARATION	LS						
0021 207-12498	1,189.000	80.00000	95,120.00	65.00000	77,285.00	39.86000	47,393.54
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0022 211-02050	190.000	75.02000	14,253.80	78.00000	14,820.00	95.94000	18,228.60
B BORROW	CYS						
0023 211-09265	3,398.000	30.00000	101,940.00	82.00000	278,636.00	37.00000	125,726.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	440.000	107.55000	47,322.00	135.00000	59,400.00	125.00000	55,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12238	2,618.000	5.18000	13,561.24	10.00000	26,180.00	2.00000	5,236.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0026 301-12232	376.000	117.54000	44,195.04	180.00000	67,680.00	46.00000	17,296.00
COMPACTED AGGREGATE NO. 5	CYS						
0027 304-12627	130.000	316.86000	41,191.80	210.00000	27,300.00	332.00000	43,160.00
HMA PATCHING FULL DEPTH, TYPE D	TON						
0028 304-12628	1,394.000	191.38000	266,783.72	270.00000	376,380.00	332.00000	462,808.00
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	159,074.000	1.52000	241,792.48	1.70000	270,425.80	0.80000	127,259.20
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	306-08036	506,617.000	1.49000	754,859.33	2.00000	1,013,234.00	2.00000	1,013,234.00
MILLING, ASPHALT, 2 IN.		SYS						
0031	306-08432	10,958.000	3.88000	42,517.04	1.70000	18,628.60	1.00000	10,958.00
MILLING, APPROACH		SYS						
0032	401-07321	12,982.000	82.40000	1,069,716.80	76.58000	994,161.56	65.00000	843,830.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0033	401-07353	55,732.000	83.35000	4,645,262.20	84.88000	4,730,532.16	91.00000	5,071,612.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm		TON						
0034	401-07390	141.000	91.74000	12,935.34	89.00000	12,549.00	65.00000	9,165.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0035	401-07423	348.000	81.57000	28,386.36	75.00000	26,100.00	65.00000	22,620.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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 401-10259	320.000	2.89000	924.80	1.00000	320.00	1.37000	438.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	308,128.000	0.04000	12,325.12	0.05000	15,406.40	0.05000	15,406.40
LIQUID ASPHALT SEALANT	LFT						
0038 401-12137	175.000	83.55000	14,621.25	79.00000	13,825.00	85.00000	14,875.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0039 401-12169	(1)	7,297.78000	7,297.78	7,000.00000	7,000.00	15,131.68000	15,131.68
INERTIAL PROFILER, HMA	LS						
0040 401-12439	335,934.000	2.07000	695,383.38	2.23000	749,132.82	2.00000	671,868.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0041 401-12664	415.000	586.60000	243,439.00	830.00000	344,450.00	707.65000	293,674.75
HMA SPRAY PAVER EMULSION	TON						
0042 406-05520	70.000	50.00000	3,500.00	1.00000	70.00	1,720.00000	120,400.00
ASPHALT FOR TACK COAT	TON						
0043 506-06333	346.000	248.13000	85,852.98	230.00000	79,580.00	201.00000	69,546.00
PCCP PATCHING, FULL DEPTH	SYS						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-12281	3,411.000	25.00000	85,275.00	25.00000	85,275.00	26.25000	89,538.75
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12284	398.000	40.00000	15,920.00	40.00000	15,920.00	39.00000	15,522.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0046 601-12289	17.000	1,115.00000	18,955.00	1,115.00000	18,955.00	1,150.00000	19,550.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0047 601-12294	6.000	1,300.00000	7,800.00	1,300.00000	7,800.00	1,700.00000	10,200.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0048 601-94689	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,100.00000	12,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049 601-94690	2.000	5,500.00000	11,000.00	5,500.00000	11,000.00	5,450.00000	10,900.00
GUARDRAIL, END TREATMENT, MS	EACH						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 ASPHALT RESURFACE			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12399		308,128.000	0.67000	206,445.76	0.26000	80,113.28	0.30000	92,438.40
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0051 610-07788		1,205.000	114.22000	137,635.10	75.00000	90,375.00	85.00000	102,425.00
HMA FOR APPROACHES, TYPE D		TON						
0052 616-06405		143.000	109.36000	15,638.48	230.00000	32,890.00	141.25000	20,198.75
RIPRAP, REVETMENT		TON						
0053 616-12246		59.000	10.00000	590.00	20.00000	1,180.00	14.00000	826.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0054 616-12248		162.000	13.94000	2,258.28	20.00000	3,240.00	2.00000	324.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0055 621-01004		8.000	400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0056 621-06559		17,898.000	1.58000	28,278.84	4.00000	71,592.00	1.58000	28,278.84
MULCHED SEEDING R		SYS						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0057 628-09403	10.000	2,500.00000	25,000.00	2,470.00000	24,700.00	2,912.42000	29,124.20
FIELD OFFICE, C	MOS						
0058 628-11976	3.000	100.00000	300.00	450.00000	1,350.00	450.00000	1,350.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 713-02478	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	3,800.00000	7,600.00
GUARDRAIL TRANSITION, TGB, TEMP BRIDGE APPROACHES	EACH						
0060 713-07661	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	3,250.00000	6,500.00
GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH	EACH						
0061 713-99365	600.000	10.00000	6,000.00	10.00000	6,000.00	33.50000	20,100.00
GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES	LFT						
0062 715-02397	12.000	5,254.66000	63,055.92	6,000.00000	72,000.00	5,384.58000	64,614.96
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0063 715-03475		40.000	1,109.97000	44,398.80	1,375.00000	55,000.00	1,729.32000	69,172.80
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.		EACH						
0064 715-03584		15.000	1,839.85000	27,597.75	1,740.00000	26,100.00	2,184.82000	32,772.30
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.		EACH						
0065 715-04611		1.000	1,276.41000	1,276.41	1,750.00000	1,750.00	1,774.76000	1,774.76
SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.		EACH						
0066 715-05019		882.000	195.45000	172,386.90	300.00000	264,600.00	190.86000	168,338.52
PIPE, TYPE 1, CIRCULAR, 36 IN.		LFT						
0067 715-05119		3,157.000	126.30000	398,729.10	150.00000	473,550.00	145.00000	457,765.00
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						
0068 715-05121		992.000	139.05000	137,937.60	165.00000	163,680.00	140.00000	138,880.00
PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT						
0069 715-08307		1,798.000	153.85000	276,622.30	220.00000	395,560.00	175.00000	314,650.00
HMA FOR STRUCTURE INSTALLATION, TYPE D		TON						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0071 720-08239	1.000	6,908.67000	6,908.67	6,800.00000	6,800.00	6,562.52000	6,562.52
MANHOLE, J7 MODIFIED	EACH						
0072 720-44040	7.000	966.49000	6,765.43	1,400.00000	9,800.00	1,062.39000	7,436.73
CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						
0073 720-45069	38.000	4,239.91000	161,116.58	3,500.00000	133,000.00	4,934.64000	187,516.32
INLET, P12	EACH						
0074 725-11300	240.000	800.00000	192,000.00	500.00000	120,000.00	442.80000	106,272.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 8.9 SFT	LFT						
0075 801-01093	4.000	1,185.00000	4,740.00	1,185.00000	4,740.00	1,185.00000	4,740.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0076 801-01504	2.000	225.00000	450.00	225.00000	450.00	225.00000	450.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0077 801-04153	1.000	7,630.64000	7,630.64	5,000.00000	5,000.00	621.21000	621.21
TEMPORARY CROSSOVER, B, REFURBISH	EACH						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	801-06203	199,597.000	0.28000	55,887.16	0.28000	55,887.16	0.28000	55,887.16
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0079	801-06207	482,265.000	1.03000	496,732.95	0.98000	472,619.70	0.98000	472,619.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0080	801-06640	121.000	254.00000	30,734.00	254.00000	30,734.00	254.00000	30,734.00
CONSTRUCTION SIGN, A		EACH						
0081	801-06645	29.000	97.00000	2,813.00	97.00000	2,813.00	97.00000	2,813.00
CONSTRUCTION SIGN, B		EACH						
0082	801-06710	1,460.000	13.00000	18,980.00	13.00000	18,980.00	13.00000	18,980.00
FLASHING ARROW SIGN		DAY						
0083	801-06775	(1)	210,891.90000	210,891.90	192,000.00000	192,000.00	184,270.15000	184,270.15
MAINTAINING TRAFFIC		LS						
0084	801-11642	4.000	5,185.00000	20,740.00	5,185.00000	20,740.00	5,185.00000	20,740.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-12324	20.000		60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
LAW ENFORCEMENT OFFICER	HRS							
0086 801-52817	4.000		19,810.39000	79,241.56	54,000.00000	216,000.00	45,781.57000	183,126.28
TEMPORARY CROSSOVER, B	EACH							
0087 804-11921	14.000		45.00000	630.00	45.00000	630.00	45.00000	630.00
DELINEATOR POST FLEXIBLE, TYPE II	EACH							
0091 808-09381	(1)		3,000.00000	3,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS							
0092 808-11698	32.000		36.50000	1,168.00	18.00000	576.00	36.50000	1,168.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT							
0093 808-12032	369,074.000		0.48000	177,155.52	0.45000	166,083.30	0.50000	184,537.00
GROOVING FOR PAVEMENT MARKINGS	LFT							

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	439.000 LFT	9.15000	4,016.85	16.00000	7,024.00	9.15000	4,016.85
0097 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	14.000 EACH	185.00000	2,590.00	225.00000	3,150.00	185.00000	2,590.00
0098 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	310.00000	1,860.00	280.00000	1,680.00	310.00000	1,860.00
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,975.000 EACH	8.65000	17,083.75	15.00000	29,625.00	9.50000	18,762.50
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,975.000 EACH	33.10000	65,372.50	25.00000	49,375.00	33.10000	65,372.50
0101 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	864.000 LFT	28.40000	24,537.60	14.00000	12,096.00	28.40000	24,537.60

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0102 202-93741	5.000	400.00000	2,000.00	400.00000	2,000.00	971.57000	4,857.85
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0103 402-10087	6,260.000	87.86000	550,003.60	80.00000	500,800.00	102.00000	638,520.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0104 715-01354	1,072.000	38.50000	41,272.00	28.00000	30,016.00	62.16000	66,635.52
CLEAN EXISTING PIPE	LFT						
0105 601-02241	4,459.000	2.00000	8,918.00	2.00000	8,918.00	1.75000	7,803.25
GUARDRAIL, REMOVE	LFT						
0106 615-06520	15.000	885.00000	13,275.00	885.00000	13,275.00	800.00000	12,000.00
MONUMENT, RE-ESTABLISH	EACH						
0107 715-26729	8.000	13,520.11000	108,160.88	10,300.00000	82,400.00	12,766.21000	102,129.68
GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	EACH						
0108 802-05704	64.000	22.00000	1,408.00	22.00000	1,408.00	22.00000	1,408.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0109 802-09842	49.000	28.00000	1,372.00	28.00000	1,372.00	28.00000	1,372.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0110 801-07606	800.000	96.23000	76,984.00	75.00000	60,000.00	75.00000	60,000.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0111 801-07118	48.000	14.56000	698.88	14.56000	698.88	14.56000	698.88
BARRICADE, III-A	LFT						
0112 801-07119	24.000	14.56000	349.44	14.56000	349.44	14.56000	349.44
BARRICADE, III-B	LFT						
0113 808-10031	38,349.000	0.49000	18,791.01	0.55000	21,091.95	0.49000	18,791.01
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0114 808-10033	171,938.000	0.48000	82,530.24	0.45000	77,372.10	0.48000	82,530.24
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0115 808-10034	153,347.000	0.48000	73,606.56	0.45000	69,006.15	0.48000	73,606.56
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) 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:**	
0116 808-10037	5,440.000	0.93000	5,059.20	0.90000	4,896.00	0.93000	5,059.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0117 808-10039	646.000	3.95000	2,551.70	1.50000	969.00	3.95000	2,551.70
LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						
0118 301-12234	113.000	110.12000	12,443.56	80.00000	9,040.00	56.67000	6,403.71
COMPACTED AGGREGATE NO. 53	CYS						
0119 808-06716	15,000.000	0.54000	8,100.00	0.54000	8,100.00	0.54000	8,100.00
LINE, REMOVE	LFT						
0120 801-12042	60.000	1,400.00000	84,000.00	1,200.00000	72,000.00	975.89000	58,553.40
TRUCK MOUNTED ATTENUATOR	DAY						
0121 503-03489	60.000	80.65000	4,839.00	35.00000	2,100.00	4.10000	246.00
RETROFITTED TIE BARS	EACH						
0122 503-05240	34.000	235.50000	8,007.00	30.00000	1,020.00	14.71000	500.14
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -42236-A **Counties:** KOSCIUSKO, MARSHALL

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 280 **Project(s):** 170152800ST4, 190140700ST4

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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) E & B PAVING LLC Unit Price	 Ext Amount
Section Totals:			$13,679,257.68		$14,518,000.00		$14,533,316.55
Life Cycle Costs:							
Section Total with LCC:			$13,679,257.68		$14,518,000.00		$14,533,316.55
Contract Item Totals			**$13,679,257.68**		**$14,518,000.00**		**$14,533,316.55**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$13,679,257.68**		**$14,518,000.00**		**14,533,316.55**

( ) indicates item is bid as Lump Sum

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	8,289.85000	8,289.85	26,475.00000	26,475.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,600.00000	8,000.00	900.00000	4,500.00	1,812.46000	9,062.30
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	1,000.00000	5,000.00	750.00000	3,750.00	1,512.46000	7,562.30
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 109-08443	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 -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	46,874.00000	46,874.00	44,600.00000	44,600.00	43,171.00000	43,171.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	45,000.00000	45,000.00	35,000.00000	35,000.00	23,000.00000	23,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-93763	6.000	800.00000	4,800.00	1,000.00000	6,000.00	1,000.00000	6,000.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0012 203-02000	400.000	40.00000	16,000.00	100.00000	40,000.00	215.41000	86,164.00
EXCAVATION, COMMON	CYS						
0013 203-02070	650.000	40.00000	26,000.00	120.00000	78,000.00	86.69000	56,348.50
BORROW	CYS						
0014 205-12108	9,982.000	1.00000	9,982.00	1.00000	9,982.00	1.00000	9,982.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	25,141.00000	25,141.00	8,177.78000	8,177.78	23,288.13000	23,288.13
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	4,000.00000	4,000.00	2,995.00000	2,995.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0017 207-08264	553.000	20.00000	11,060.00	70.00000	38,710.00	32.14000	17,773.42
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-02050	50.000	50.00000	2,500.00	110.00000	5,500.00	205.00000	10,250.00
B BORROW	CYS						
0019 211-09266	100.000	60.00000	6,000.00	75.00000	7,500.00	335.00000	33,500.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0020 214-11796	42.000	50.00000	2,100.00	4.71000	197.82	30.63000	1,286.46
GEOGRID, TYPE IB	SYS						
0021 214-12238	380.000	6.00000	2,280.00	5.54000	2,105.20	5.68000	2,158.40
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12232	100.000	65.00000	6,500.00	119.07000	11,907.00	148.98000	14,898.00
COMPACTED AGGREGATE NO. 5	CYS						
0023 302-07455	97.000	100.00000	9,700.00	216.92000	21,041.24	105.82000	10,264.54
DENSE GRADED SUBBASE	CYS						
0024 304-12626	77.000	280.00000	21,560.00	300.00000	23,100.00	300.00000	23,100.00
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0025 601-02241	12.000	110.00000	1,320.00	100.00000	1,200.00	134.69000	1,616.28
GUARDRAIL, REMOVE	LFT						
0026 601-05999	1.000	110.00000	110.00	100.00000	100.00	516.33000	516.33
CURVED TERMINAL END	EACH						
0027 603-98225	619.000	58.00000	35,902.00	52.00000	32,188.00	70.29000	43,509.51
FENCE, CHAIN LINK, PVC COATED 48 IN. , BLACK	LFT						
0028 604-06070	2,055.000	65.00000	133,575.00	80.00000	164,400.00	71.83000	147,610.65
SIDEWALK, CONCRETE	SYS						
0029 604-08086	145.000	170.00000	24,650.00	180.00000	26,100.00	147.81000	21,432.45
CURB RAMP, CONCRETE	SYS						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 604-10013	121.000	35.00000	4,235.00	28.00000	3,388.00	52.04000	6,296.84
PERMEABLE UNIT PAVERS	SFT						
0031 604-12083	21.000	250.00000	5,250.00	175.00000	3,675.00	198.21000	4,162.41
DETECTABLE WARNING SURFACES	SYS						
0032 605-06120	25.000	40.00000	1,000.00	100.00000	2,500.00	136.93000	3,423.25
CURB, CONCRETE	LFT						
0033 605-06140	163.000	42.00000	6,846.00	110.00000	17,930.00	70.40000	11,475.20
CURB AND GUTTER, CONCRETE	LFT						
0034 610-08446	493.000	85.00000	41,905.00	110.00000	54,230.00	88.95000	43,852.35
PCCP FOR APPROACHES, 6 IN.	SYS						
0035 610-09108	60.000	125.00000	7,500.00	275.00000	16,500.00	150.22000	9,013.20
PCCP FOR APPROACHES, 9 IN.	SYS						
0036 616-06451	176.000	90.00000	15,840.00	100.00000	17,600.00	151.68000	26,695.68
RIPRAP, UNIFORM	TON						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 616-12246	212.000	7.00000	1,484.00	10.00000	2,120.00	7.83000	1,659.96
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0038 621-01004	1.000	600.00000	600.00	500.00000	500.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06545	0.200	1,000.00000	200.00	820.00000	164.00	820.00000	164.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0040 621-06554	60.000	6.00000	360.00	4.88000	292.80	4.88000	292.80
SEED MIXTURE, U	LBS						
0041 621-06565	0.800	600.00000	480.00	532.00000	425.60	532.00000	425.60
MULCHING MATERIAL	TON						
0042 621-06567	32.000	60.00000	1,920.00	50.00000	1,600.00	50.00000	1,600.00
WATER	kGAL						
0043 621-06570	170.000	85.00000	14,450.00	75.00000	12,750.00	75.00000	12,750.00
TOPSOIL	CYS						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 621-06575	1,536.000	7.00000	10,752.00	5.86000	9,000.96	5.86000	9,000.96
SODDING, NURSERY	SYS						
0045 621-07762	82.000	115.00000	9,430.00	102.00000	8,364.00	102.00000	8,364.00
COMPOST AMENDED SOIL	CYS						
0046 621-08538	15.000	90.00000	1,350.00	102.00000	1,530.00	82.00000	1,230.00
MULCH	CYS						
0047 622-05641	14.000	90.00000	1,260.00	83.00000	1,162.00	83.00000	1,162.00
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0048 622-05653	65.000	45.00000	2,925.00	40.00000	2,600.00	40.00000	2,600.00
PLANT, GROUND COVER	EACH						
0049 622-05654	59.000	26.00000	1,534.00	23.00000	1,357.00	23.00000	1,357.00
PLANT, PERENNIAL	EACH						
0050 628-09403	5.000	5,000.00000	25,000.00	2,500.00000	12,500.00	2,733.92000	13,669.60
FIELD OFFICE, C	MOS						
0051 628-11976	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 715-05048	88.000	40.00000	3,520.00	85.00000	7,480.00	94.68000	8,331.84
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0053 718-12305	228.000	7.00000	1,596.00	10.00000	2,280.00	6.32000	1,440.96
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0054 718-52610	58.000	60.00000	3,480.00	85.00000	4,930.00	216.86000	12,577.88
AGGREGATE FOR UNDERDRAINS	CYS						
0055 720-94840	8.000	400.00000	3,200.00	253.61000	2,028.88	572.71000	4,581.68
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0056 732-11770	50.000	60.00000	3,000.00	85.00000	4,250.00	195.87000	9,793.50
AGGREGATE FOR DRAINAGE FILL	CYS						
0057 732-11810	1,100.000	21.00000	23,100.00	18.65000	20,515.00	18.65000	20,515.00
MODULAR BLOCK WALL	SFT						
0058 732-11811	1,100.000	30.00000	33,000.00	18.90000	20,790.00	62.51000	68,761.00
MODULAR BLOCK WALL ERECTION	SFT						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0059 801-06640	10.000	220.00000	2,200.00	195.00000	1,950.00	180.00000	1,800.00
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	4.000	160.00000	640.00	140.00000	560.00	160.00000	640.00
CONSTRUCTION SIGN, B	EACH						
0061 801-06710	180.000	15.00000	2,700.00	10.00000	1,800.00	20.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0062 801-06775	(1)	20,000.00000	20,000.00	22,848.37000	22,848.37	18,618.43000	18,618.43
MAINTAINING TRAFFIC	LS						
0063 802-91122	4.000	300.00000	1,200.00	200.00000	800.00	600.00000	2,400.00
SIGN GROUND MOUNTED RESET	EACH						
0064 805-01842	3.000	1,300.00000	3,900.00	3,500.00000	10,500.00	3,500.00000	10,500.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0065 807-02191	6.000	1,000.00000	6,000.00	1,400.00000	8,400.00	1,400.00000	8,400.00
HANDHOLE, LIGHTING	EACH						
0066 807-07580	150.000	40.00000	6,000.00	45.00000	6,750.00	45.00000	6,750.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0067 807-12791	6.000	1,100.00000	6,600.00	1,020.00000	6,120.00	1,020.00000	6,120.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0068 807-84752	6.000	4,000.00000	24,000.00	3,200.00000	19,200.00	3,200.00000	19,200.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0069 807-86889	210.000	1.20000	252.00	1.00000	210.00	1.00000	210.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0070 807-86910	6.000	40.00000	240.00	30.00000	180.00	30.00000	180.00
CONNECTOR KIT, UNFUSED	EACH						
0071 807-86915	6.000	40.00000	240.00	33.00000	198.00	33.00000	198.00
CONNECTOR KIT, FUSED	EACH						
0072 807-86920	18.000	35.00000	630.00	25.00000	450.00	25.00000	450.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0073 807-86925	24.000	35.00000	840.00	28.00000	672.00	28.00000	672.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0074 807-86930	6.000	22.00000	132.00	24.00000	144.00	24.00000	144.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0075 807-86935	24.000	30.00000	720.00	26.00000	624.00	26.00000	624.00
INSULATION LINK, WATERPROOFED	EACH						
0076 807-91082	6.000	450.00000	2,700.00	200.00000	1,200.00	200.00000	1,200.00
LUMINAIRE, REMOVE AND RELOCATE	EACH						
0077 808-75297	50.000	15.00000	750.00	11.75000	587.50	15.00000	750.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0078 808-75300	160.000	3.00000	480.00	2.15000	344.00	7.00000	1,120.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -42315-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 290 **Project(s):** 190194900LC4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$787,500.00		$893,350.00		$992,747.41
Life Cycle Costs:							
Section Total with LCC:			$787,500.00		$893,350.00		$992,747.41
Contract Item Totals			**$787,500.00**		**$893,350.00**		**$992,747.41**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$787,500.00**		**$893,350.00**		**992,747.41**

( ) indicates item is bid as Lump Sum

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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)	50,000.00000	50,000.00	21,990.00000	21,990.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 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)	360,000.00000	360,000.00	384,800.00000	384,800.00	420,000.00000	420,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	65,000.00000	65,000.00	76,900.00000	76,900.00	168,000.00000	168,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02272	53.000	10.00000	530.00	17.00000	901.00	30.00000	1,590.00
PAVED SIDE DITCH, REMOVE	LFT						
0013 202-04435	4.000	50.00000	200.00	121.00000	484.00	50.00000	200.00
DELINEATOR POST, REMOVE	EACH						
0014 202-90277	34.000	275.00000	9,350.00	275.00000	9,350.00	275.00000	9,350.00
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-91385	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
INLET, REMOVE	EACH						
0016 202-96133	129.000	20.00000	2,580.00	40.00000	5,160.00	55.00000	7,095.00
PIPE, REMOVE	LFT						
0017 202-98488	15.000	50.00000	750.00	1,000.00000	15,000.00	180.00000	2,700.00
PIPE END SECTION, REMOVE	EACH						
0018 203-02000	699.200	35.00000	24,472.00	57.00000	39,854.40	44.00000	30,764.80
EXCAVATION, COMMON	CYS						
0019 203-08607	750.000	7.50000	5,625.00	4.00000	3,000.00	50.00000	37,500.00
LINEAR GRADING	LFT						
0020 205-12108	5,432.100	1.00000	5,432.10	1.00000	5,432.10	1.00000	5,432.10
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	1,000.00000	1,000.00	13,500.00000	13,500.00	14,000.00000	14,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,000.00000	3,000.00	3,200.00000	3,200.00	3,200.00000	3,200.00
SWQCP PREPARATION	LS						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:**	
0023	207-12498	931.000	36.00000	33,516.00	34.00000	31,654.00	43.00000	40,033.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0024	211-09267	725.200	150.00000	108,780.00	140.00000	101,528.00	144.00000	104,428.80
STRUCTURE BACKFILL, TYPE 4		CYS						
0025	211-09268	147.200	425.00000	62,560.00	157.00000	23,110.40	425.00000	62,560.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0026	301-12234	664.000	36.00000	23,904.00	79.00000	52,456.00	30.00000	19,920.00
COMPACTED AGGREGATE NO. 53		CYS						
0027	303-07449	734.000	40.00000	29,360.00	60.00000	44,040.00	84.00000	61,656.00
COMPACTED AGGREGATE NO. 73		TON						
0028	304-12627	63.000	210.00000	13,230.00	400.00000	25,200.00	350.00000	22,050.00
HMA PATCHING FULL DEPTH, TYPE D		TON						
0029	304-12628	246.000	210.00000	51,660.00	400.00000	98,400.00	350.00000	86,100.00
HMA PATCHING PARTIAL DEPTH, TYPE D		TON						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 306-08034	172,847.000	1.40000	241,985.80	1.25000	216,058.75	1.40000	241,985.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08036	181,094.000	1.72000	311,481.68	1.75000	316,914.50	1.49000	269,830.06
MILLING, ASPHALT, 2 IN.	SYS						
0032 306-08432	24,502.000	2.50000	61,255.00	1.75000	42,878.50	3.50000	85,757.00
MILLING, APPROACH	SYS						
0033 401-07321	6,149.000	72.00000	442,728.00	70.00000	430,430.00	80.00000	491,920.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07335	23,118.000	81.00000	1,872,558.00	85.00000	1,965,030.00	84.00000	1,941,912.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0035 401-07404	110.000	82.00000	9,020.00	130.00000	14,300.00	150.00000	16,500.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0036 401-07409	386.000	72.00000	27,792.00	85.00000	32,810.00	83.43000	32,203.98
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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 401-10259	914.000	0.50000	457.00	0.30000	274.20	1.00000	914.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	66,107.000	0.05000	3,305.35	0.20000	13,221.40	0.05000	3,305.35
LIQUID ASPHALT SEALANT	LFT						
0039 401-12169	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	12,500.00000	12,500.00
INERTIAL PROFILER, HMA	LS						
0040 401-12439	176,147.000	2.62000	461,505.14	2.22000	391,046.34	2.27000	399,853.69
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0041 406-05520	146.000	600.00000	87,600.00	480.00000	70,080.00	600.00000	87,600.00
ASPHALT FOR TACK COAT	TON						
0042 601-06035	1,400.000	52.00000	72,800.00	52.00000	72,800.00	62.00000	86,800.00
GUARDRAIL, RESET	LFT						
0043 601-91147	1.000	6,000.00000	6,000.00	600.00000	600.00	5,958.12000	5,958.12
GUARDRAIL, END TREATMENT, RESET	EACH						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:**	
0044	606-12399	132,790.000	0.30000	39,837.00	0.50000	66,395.00	0.30000	39,837.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0045	610-07788	2,298.000	112.00000	257,376.00	85.00000	195,330.00	95.00000	218,310.00
HMA FOR APPROACHES, TYPE D		TON						
0046	611-08232	2.000	350.00000	700.00	350.00000	700.00	450.00000	900.00
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0047	616-05688	98.000	93.00000	9,114.00	77.00000	7,546.00	100.00000	9,800.00
RIPRAP, CLASS 1		TON						
0048	616-05689	90.000	95.00000	8,550.00	77.00000	6,930.00	100.00000	9,000.00
RIPRAP, CLASS 2		TON						
0049	616-06405	257.000	56.00000	14,392.00	57.00000	14,649.00	100.00000	25,700.00
RIPRAP, REVETMENT		TON						
0050	616-12246	429.500	3.00000	1,288.50	5.00000	2,147.50	4.00000	1,718.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN 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:**	
0051	621-01004	4.000	350.00000	1,400.00	350.00000	1,400.00	375.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-02770	1,356.000	1.55000	2,101.80	1.55000	2,101.80	2.44000	3,308.64
EROSION CONTROL BLANKET		SYS						
0053	621-06559	4,082.000	1.60000	6,531.20	1.60000	6,531.20	1.60000	6,531.20
MULCHED SEEDING R		SYS						
0054	621-06575	72.000	22.00000	1,584.00	22.00000	1,584.00	47.55000	3,423.60
SODDING, NURSERY		SYS						
0055	628-09403	12.000	2,350.00000	28,200.00	3,000.00000	36,000.00	3,000.00000	36,000.00
FIELD OFFICE, C		MOS						
0056	628-11729	1.000	282.00000	282.00	350.00000	350.00	300.00000	300.00
CELLULAR TELEPHONE, TYPE A		EACH						
0057	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0059 628-11781	12.000	70.00000	840.00	150.00000	1,800.00	60.00000	720.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0060 628-11976	1.000	540.00000	540.00	540.00000	540.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 702-04325	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
TEMPORARY SHORING	LS						
0062 715-05053	358.000	25.00000	8,950.00	42.00000	15,036.00	20.00000	7,160.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0063 715-05118	1,735.000	78.00000	135,330.00	207.53000	360,064.55	160.00000	277,600.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0064 715-05123	18.000	175.00000	3,150.00	224.00000	4,032.00	300.00000	5,400.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05125		75.000	235.00000	17,625.00	272.00000	20,400.00	460.00000	34,500.00
PIPE, TYPE 1, CIRCULAR, 30 IN.		LFT						
0066 715-05435		98.000	32.00000	3,136.00	38.00000	3,724.00	20.00000	1,960.00
PIPE, UNDERDRAIN, OUTLET 4 IN.		LFT						
0067 715-08307		479.000	125.00000	59,875.00	150.00000	71,850.00	175.00000	83,825.00
HMA FOR STRUCTURE INSTALLATION, TYPE D		TON						
0068 715-09064		2,943.000	1.25000	3,678.75	1.25000	3,678.75	1.29000	3,796.47
VIDEO INSPECTION FOR PIPE		LFT						
0069 715-46000		15.000	425.00000	6,375.00	660.00000	9,900.00	490.00000	7,350.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0070 715-46020		2.000	450.00000	900.00	1,001.00000	2,002.00	680.00000	1,360.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0071 715-46030		1.000	775.00000	775.00	1,430.00000	1,430.00	1,000.00000	1,000.00
PIPE END SECTION, DIAMETER 30 IN.		EACH						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-46040	14.000	1,000.00000	14,000.00	1,460.00000	20,440.00	1,250.00000	17,500.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0073 716-07635	1,039.000	750.00000	779,250.00	753.00000	782,367.00	770.00000	800,030.00
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0074 718-06529	2.000	950.00000	1,900.00	1,140.00000	2,280.00	1,200.00000	2,400.00
OUTLET PROTECTOR, 2	EACH						
0075 718-06531	6.000	950.00000	5,700.00	1,112.00000	6,672.00	860.00000	5,160.00
OUTLET PROTECTOR, 3	EACH						
0076 720-45030	19.000	1,800.00000	34,200.00	3,470.00000	65,930.00	3,900.00000	74,100.00
INLET, E7	EACH						
0077 720-45235	1.000	2,500.00000	2,500.00	3,369.00000	3,369.00	4,400.00000	4,400.00
CATCH BASIN, E7	EACH						
0078 720-45415	1.000	5,300.00000	5,300.00	5,175.00000	5,175.00	8,500.00000	8,500.00
MANHOLE, D4	EACH						
0079 720-45515	5.000	5,300.00000	26,500.00	4,989.00000	24,945.00	8,900.00000	44,500.00
MANHOLE, D4 MODIFIED	EACH						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 725-10245	1.000	2,500.00000	2,500.00	3,496.00000	3,496.00	2,500.00000	2,500.00
PERPETUATION, EXISTING PIPE	EACH						
0081 725-11033	76.000	395.00000	30,020.00	395.00000	30,020.00	510.00000	38,760.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9-5.0 SFT	LFT						
0082 801-01093	8.000	800.00000	6,400.00	1,327.00000	10,616.00	800.00000	6,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0083 801-01504	58.000	120.00000	6,960.00	115.00000	6,670.00	120.00000	6,960.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0084 801-06203	103,424.000	0.12000	12,410.88	0.27000	27,924.48	1.03000	106,526.72
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0085 801-06207	166,764.000	0.90000	150,087.60	0.99000	165,096.36	1.20000	200,116.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-06208	25,790.000	1.50000	38,685.00	1.79000	46,164.10	2.00000	51,580.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0087 801-06211	58.000	225.00000	13,050.00	228.00000	13,224.00	225.00000	13,050.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0088 801-06216	1,022.000	4.00000	4,088.00	4.10000	4,190.20	10.00000	10,220.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0089 801-06218	1,022.000	12.00000	12,264.00	14.00000	14,308.00	9.00000	9,198.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0090 801-06640	137.000	200.00000	27,400.00	223.00000	30,551.00	200.00000	27,400.00
CONSTRUCTION SIGN, A	EACH						
0091 801-06710	270.000	20.00000	5,400.00	16.00000	4,320.00	20.00000	5,400.00
FLASHING ARROW SIGN	DAY						
0092 801-06775	(1)	415,558.45000	415,558.45	218,015.98000	218,015.98	720,000.00000	720,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,300.000 LFT	56.00000	72,800.00	96.42000	125,346.00	25.00000	32,500.00
0094 801-12042 TRUCK MOUNTED ATTENUATOR	270.000 DAY	250.00000	67,500.00	500.00000	135,000.00	350.00000	94,500.00
0095 801-12324 LAW ENFORCEMENT OFFICER	250.000 HRS	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
0096 801-12348 TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	4.000 EACH	5,000.00000	20,000.00	3,545.00000	14,180.00	5,000.00000	20,000.00
0097 801-92448 CONSTRUCTION SIGNS MOBILE	750.000 DAY	1.00000	750.00	5.00000	3,750.00	5.00000	3,750.00
0098 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	97.500 LFT	18.00000	1,755.00	18.00000	1,755.00	18.00000	1,755.00

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 802-07058	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0100 802-07060	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
SIGN, SHEET, RELOCATE	EACH						
0101 805-78470	14,648.000	0.60000	8,788.80	0.60000	8,788.80	0.60000	8,788.80
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0102 805-78785	34.000	1,000.00000	34,000.00	1,000.00000	34,000.00	1,000.00000	34,000.00
SIGNAL DETECTOR HOUSING	EACH						
0103 805-78795	5,130.000	10.00000	51,300.00	10.00000	51,300.00	10.00000	51,300.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0104 808-06703	94,422.000	0.48000	45,322.56	0.52000	49,099.44	0.48000	45,322.56
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105 808-06705	674.000	1.00000	674.00	2.63000	1,772.62	1.00000	674.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-09381	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0107 808-11478	27.000	5.00000	135.00	20.13000	543.51	5.00000	135.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0108 808-11482	138.000	3.00000	414.00	13.23000	1,825.74	3.00000	414.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0109 808-12032	197,503.000	0.45000	88,876.35	0.48000	94,801.44	0.45000	88,876.35
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75059	20,240.000	3.50000	70,840.00	3.65000	73,876.00	3.50000	70,840.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0111 808-75245	82,798.000	0.48000	39,743.04	0.42000	34,775.16	0.48000	39,743.04
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-75260	241.000	4.00000	964.00	5.85000	1,409.85	4.00000	964.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0113 808-75297	1,022.000	8.00000	8,176.00	11.21000	11,456.62	8.00000	8,176.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0114 808-75320	58.000	90.00000	5,220.00	150.00000	8,700.00	90.00000	5,220.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0115 808-75325	6.000	100.00000	600.00	235.00000	1,410.00	100.00000	600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0116 808-75996	1,318.000	9.00000	11,862.00	10.00000	13,180.00	31.00000	40,858.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -42461-A **Counties:** WHITLEY

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 310 **Project(s):** 190062500ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-75998		1,318.000	28.00000	36,904.00	31.50000	41,517.00	28.00000	36,904.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0118 808-97323		288.000	6.00000	1,728.00	28.50000	8,208.00	6.00000	1,728.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.		LFT						
Section Totals:				$7,275,455.00		$7,696,154.69		$8,375,929.88
Life Cycle Costs:								
Section Total with LCC:				$7,275,455.00		$7,696,154.69		$8,375,929.88
Contract Item Totals				**$7,275,455.00**		**$7,696,154.69**		**$8,375,929.88**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$7,275,455.00**		**$7,696,154.69**		**8,375,929.88**

( ) indicates item is bid as Lump Sum

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,300.00000	11,300.00	30,050.00000	30,050.00		
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 -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 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)	180,000.00000	180,000.00	180,000.00000	180,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,249.74000	25,249.74	148,006.44000	148,006.44		
CLEARING RIGHT OF WAY	LS						
0012 202-90277	64.000	210.00000	13,440.00	210.00000	13,440.00		
DETECTOR HOUSING, REMOVE , PARTIAL	EACH						
0013 202-93615	39.000	40.00000	1,560.00	77.02000	3,003.78		
CONCRETE, REMOVE	SYS						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	28,710.000	1.00000	28,710.00	1.00000	28,710.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 207-08264	1,263.000	9.00000	11,367.00	38.24000	48,297.12		
SUBGRADE TREATMENT, TYPE II	SYS						
0016 214-11796	1,263.000	1.13000	1,427.19	7.48000	9,447.24		
GEOGRID, TYPE IB	SYS						
0017 304-12625	657.000	110.00000	72,270.00	169.15000	111,131.55		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0018 304-12626	3,311.000	110.00000	364,210.00	112.48000	372,421.28		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0019 306-08034	186,792.000	1.20000	224,150.40	1.50000	280,188.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 306-08432	11,330.000	1.35000	15,295.50	3.72000	42,147.60		
MILLING, APPROACH	SYS						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-07328	15,411.000	80.00000	1,232,880.00	80.75000	1,244,438.25		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0022 401-12439	136,294.000	2.36000	321,653.84	2.17000	295,757.98		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0023 406-05520	52.800	1.00000	52.80	50.00000	2,640.00		
ASPHALT FOR TACK COAT	TON						
0024 506-06333	7.000	350.00000	2,450.00	448.93000	3,142.51		
PCCP PATCHING, FULL DEPTH	SYS						
0025 506-06334	13.000	350.00000	4,550.00	303.38000	3,943.94		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0026 604-06070	243.000	185.00000	44,955.00	78.16000	18,992.88		
SIDEWALK, CONCRETE	SYS						
0027 604-08086	699.000	185.00000	129,315.00	181.90000	127,148.10		
CURB RAMP, CONCRETE	SYS						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 604-12083	98.000	150.00000	14,700.00	183.52000	17,984.96		
DETECTABLE WARNING SURFACES	SYS						
0029 605-06125	189.000	46.00000	8,694.00	42.82000	8,092.98		
CURB, CONCRETE, MODIFIED	LFT						
0030 605-06155	1,452.000	77.00000	111,804.00	38.93000	56,526.36		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0031 610-07488	935.000	121.00000	113,135.00	125.59000	117,426.65		
HMA FOR APPROACHES, TYPE C	TON						
0032 615-06525	18.000	1,100.00000	19,800.00	1,260.00000	22,680.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0035 621-06575	669.000	15.95000	10,670.55	18.55000	12,409.95		
SODDING, NURSERY	SYS						
0036 628-11976	3.000	450.00000	1,350.00	100.00000	300.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-12683	10.000	2,600.00000	26,000.00	800.00000	8,000.00		
FIELD OFFICE, D	MOS						
0038 720-12797	25.000	1,800.00000	45,000.00	2,288.15000	57,203.75		
CASTING, INLET, ADJUST TO GRADE	EACH						
0039 720-12798	33.000	1,400.00000	46,200.00	698.84000	23,061.72		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0040 801-06203	99,364.000	0.12000	11,923.68	0.12000	11,923.68		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041 801-06640	46.000	154.00000	7,084.00	154.00000	7,084.00		
CONSTRUCTION SIGN, A	EACH						
0042 801-06645	6.000	65.00000	390.00	390.00000	2,340.00		
CONSTRUCTION SIGN, B	EACH						
0043 801-06775	(1)	118,300.00000	118,300.00	209,038.55000	209,038.55		
MAINTAINING TRAFFIC	LS						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	2,984.000 LFT	1.00000	2,984.00	1.00000	2,984.00		
0045 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	89.000 SFT	17.00000	1,513.00	17.00000	1,513.00		
0046 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	3.000 SFT	18.00000	54.00	18.00000	54.00		
0047 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000 EACH	1,100.00000	6,600.00	1,100.00000	6,600.00		
0048 805-05405 SIGNAL POLE, PEDESTAL, 4 FT	6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00		
0049 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	95.000 LFT	20.00000	1,900.00	20.00000	1,900.00		
0050 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	30.000 EACH	900.00000	27,000.00	900.00000	27,000.00		

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 805-78470	28,980.000	0.45000	13,041.00	0.45000	13,041.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0052 805-78490	155.000	3.00000	465.00	3.00000	465.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0053 805-78785	64.000	602.00000	38,528.00	602.00000	38,528.00		
SIGNAL DETECTOR HOUSING	EACH						
0054 805-78795	9,250.000	9.00000	83,250.00	9.00000	83,250.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0055 808-06701	10,183.000	0.48000	4,887.84	0.48000	4,887.84		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0056 808-06703	45,466.000	0.48000	21,823.68	0.48000	21,823.68		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0057 808-06705	226.000	2.00000	452.00	2.00000	452.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0059 808-12032	109,547.000	0.42000	46,009.74	0.45000	49,296.15		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0060 808-75240	6,232.000	0.48000	2,991.36	0.48000	2,991.36		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0061 808-75245	47,666.000	0.48000	22,879.68	0.48000	22,879.68		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0062 808-75297	1,502.000	8.00000	12,016.00	8.00000	12,016.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0063 808-75300	2,984.000	3.00000	8,952.00	3.00000	8,952.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 808-75320	176.000	90.00000	15,840.00	90.00000	15,840.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0065 808-75325	70.000	10.00000	700.00	10.00000	700.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0066 808-75340	6.000	800.00000	4,800.00	800.00000	4,800.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0067 808-75996	651.000	14.00000	9,114.00	16.14000	10,507.14		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0068 808-75998	651.000	25.00000	16,275.00	25.00000	16,275.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0069 808-92027	1,164.000	2.00000	2,328.00	2.00000	2,328.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						

Contract ID: R -42493-A **Counties:** ST. JOSEPH

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 340 **Project(s):** 190135900ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 205-12616		(1)	6,200.00000	6,200.00	4,366.61000	4,366.61		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
Section Totals:				$3,579,000.00		$3,878,937.73		
Life Cycle Costs:								
Section Total with LCC:				$3,579,000.00		$3,878,937.73		
Contract Item Totals				**$3,579,000.00**		**$3,878,937.73**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$3,579,000.00**		**$3,878,937.73**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,200.00000	6,200.00	42,965.00000	42,965.00		
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 -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 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)	118,000.00000	118,000.00	110,825.00000	110,825.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	7,200.00000	7,200.00	15,355.00000	15,355.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02278	146.000	14.00000	2,044.00	29.00000	4,234.00		
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	699.000	18.00000	12,582.00	11.00000	7,689.00		
CURB AND GUTTER, REMOVE	LFT						
0014 202-06580	1.000	1,750.00000	1,750.00	2,750.00000	2,750.00		
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	527.000	20.00000	10,540.00	18.75000	9,881.25		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-90277	52.000	200.00000	10,400.00	200.00000	10,400.00		
DETECTOR HOUSING, REMOVE	EACH						
0017 205-12108	900.000	1.00000	900.00	1.00000	900.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	1,550.00000	1,550.00	7,665.00000	7,665.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	473.000	8.00000	3,784.00	40.00000	18,920.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 214-11796	473.000	1.50000	709.50	1.65000	780.45		
GEOGRID, TYPE IB	SYS						
0021 304-12627	430.000	82.00000	35,260.00	184.15000	79,184.50		
HMA PATCHING FULL DEPTH, TYPE D	TON						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12628	2,087.000	120.00000	250,440.00	118.85000	248,039.95		
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0023 306-08034	92,835.000	1.15000	106,760.25	1.30000	120,685.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08432	8,068.000	3.00000	24,204.00	4.10000	33,078.80		
MILLING, APPROACH	SYS						
0025 401-07335	7,618.000	78.00000	594,204.00	91.15000	694,380.70		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026 401-12439	53,661.000	2.20000	118,054.20	1.42000	76,198.62		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0027 406-05520	28.000	940.00000	26,320.00	1,300.00000	36,400.00		
ASPHALT FOR TACK COAT	TON						
0028 408-12028	7.000	1,000.00000	7,000.00	400.00000	2,800.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 604-06070	161.000	75.00000	12,075.00	85.40000	13,749.40		
SIDEWALK, CONCRETE	SYS						
0030 604-08086	364.000	150.00000	54,600.00	113.50000	41,314.00		
CURB RAMP, CONCRETE	SYS						
0031 604-12083	53.000	85.00000	4,505.00	170.00000	9,010.00		
DETECTABLE WARNING SURFACES	SYS						
0032 605-06120	106.000	42.00000	4,452.00	35.25000	3,736.50		
CURB, CONCRETE	LFT						
0033 605-06140	739.000	42.00000	31,038.00	39.50000	29,190.50		
CURB AND GUTTER, CONCRETE	LFT						
0034 610-07788	666.000	120.00000	79,920.00	122.50000	81,585.00		
HMA FOR APPROACHES, TYPE D	TON						
0035 615-06505	1.000	1,000.00000	1,000.00	1,025.00000	1,025.00		
MONUMENT, B	EACH						
0036 615-06510	1.000	1,000.00000	1,000.00	500.00000	500.00		
MONUMENT, C	EACH						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 615-06520	20.000	200.00000	4,000.00	1,150.00000	23,000.00		
MONUMENT, RE-ESTABLISH	EACH						
0038 621-06570	17.000	255.00000	4,335.00	100.00000	1,700.00		
TOPSOIL	CYS						
0039 621-06575	291.000	22.00000	6,402.00	23.00000	6,693.00		
SODDING, NURSERY	SYS						
0040 628-09403	12.000	2,200.00000	26,400.00	1,985.00000	23,820.00		
FIELD OFFICE, C	MOS						
0041 628-11976	1.000	700.00000	700.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 720-12796	1.000	1,850.00000	1,850.00	775.00000	775.00		
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0043 720-12797	7.000	1,550.00000	10,850.00	725.00000	5,075.00		
CASTING, INLET, ADJUST TO GRADE	EACH						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 720-12798	8.000	1,400.00000	11,200.00	740.00000	5,920.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0045 720-94840	4.000	175.00000	700.00	575.00000	2,300.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0046 801-03290	3.000	263.00000	789.00	263.00000	789.00		
CONSTRUCTION SIGN, C	EACH						
0047 801-06207	7,194.000	1.00000	7,194.00	1.05000	7,553.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048 801-06640	41.000	224.00000	9,184.00	224.00000	9,184.00		
CONSTRUCTION SIGN, A	EACH						
0049 801-06645	32.000	88.00000	2,816.00	88.00000	2,816.00		
CONSTRUCTION SIGN, B	EACH						
0050 801-06710	300.000	13.00000	3,900.00	13.00000	3,900.00		
FLASHING ARROW SIGN	DAY						
0051 801-06775	(1)	62,000.00000	62,000.00	45,957.26000	45,957.26		
MAINTAINING TRAFFIC	LS						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-12641	36.000	88.17000	3,174.12	200.00000	7,200.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0053 802-91122	1.000	210.00000	210.00	210.00000	210.00		
SIGN GROUND MOUNTED RESET	EACH						
0054 805-02150	42.000	900.00000	37,800.00	900.00000	37,800.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0055 805-02645	22.000	1,020.00000	22,440.00	1,020.00000	22,440.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0056 805-04133	22.000	1,400.00000	30,800.00	1,400.00000	30,800.00		
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0057 805-11815	694.000	24.00000	16,656.00	24.00000	16,656.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0058 805-11817	42.000	1,230.00000	51,660.00	1,230.00000	51,660.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-78470	18,718.000	0.45000	8,423.10	0.45000	8,423.10		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0060 805-78480	811.000	3.00000	2,433.00	3.00000	2,433.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0061 805-78485	7,504.000	4.00000	30,016.00	4.00000	30,016.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0062 805-78785	52.000	450.00000	23,400.00	450.00000	23,400.00		
SIGNAL DETECTOR HOUSING	EACH						
0063 805-78795	6,333.000	6.00000	37,998.00	6.00000	37,998.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0064 808-06701	6,410.000	0.58000	3,717.80	0.58000	3,717.80		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0065 808-06703	4,234.000	0.54000	2,286.36	0.54000	2,286.36		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0067 808-12032	39,518.000	0.55000	21,734.90	0.55000	21,734.90		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0068 808-75240	2,960.000	0.54000	1,598.40	0.54000	1,598.40		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0069 808-75245	25,514.000	0.54000	13,777.56	0.54000	13,777.56		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0070 808-75278	62.000	3.65000	226.30	3.65000	226.30		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0071 808-75297	1,135.000	7.15000	8,115.25	7.15000	8,115.25		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75300	4,890.000	2.04000	9,975.60	2.04000	9,975.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0073 808-75320	54.000	165.00000	8,910.00	165.00000	8,910.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0074 808-75325	2.000	280.00000	560.00	280.00000	560.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0075 808-75996	731.000	9.50000	6,944.50	9.50000	6,944.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 808-75998	731.000	33.10000	24,196.10	33.10000	24,196.10		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0077 808-92027	400.000	1.43000	572.00	1.43000	572.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						

Contract ID: R -42495-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 360 **Project(s):** 190136400ST4

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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:			$2,048,444.94		$2,216,885.00		
Life Cycle Costs:							
Section Total with LCC:			$2,048,444.94		$2,216,885.00		
Contract Item Totals			**$2,048,444.94**		**$2,216,885.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,048,444.94**		**$2,216,885.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	1,900.00000	1,900.00	2,400.00000	2,400.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	27,079.94000	27,079.94	25,486.31000	25,486.31	35,500.00000	35,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02278	80.000	57.14000	4,571.20	18.00000	1,440.00	130.00000	10,400.00
CURB, CONCRETE, REMOVE	LFT						
0012 202-90277	4.000	250.00000	1,000.00	250.00000	1,000.00	260.00000	1,040.00
DETECTOR HOUSING, REMOVE	EACH						
0013 205-12108	7,000.000	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	1,660.00000	1,660.00	3,400.00000	3,400.00	1,750.00000	1,750.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 304-12626	86.000	219.36000	18,864.96	645.00000	55,470.00	350.00000	30,100.00
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0016 306-08034	22,403.000	2.12000	47,494.36	2.25000	50,406.75	3.00000	67,209.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 401-06264	(1)	250.00000	250.00	5,000.00000	5,000.00	500.00000	500.00
PROFILOGRAPH, HMA	LS						
0018 401-07328	1,852.000	101.00000	187,052.00	108.00000	200,016.00	100.00000	185,200.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	12,564.000	0.37000	4,648.68	0.12000	1,507.68	0.50000	6,282.00
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	12,564.000	0.37000	4,648.68	0.12000	1,507.68	0.20000	2,512.80
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	8.000	550.00000	4,400.00	0.01000	0.08	550.00000	4,400.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	520.00000	520.00	2,000.00000	2,000.00	3,200.00000	3,200.00
0023 605-06120 CURB, CONCRETE	80.000 LFT	62.00000	4,960.00	115.00000	9,200.00	140.00000	11,200.00
0024 628-09403 FIELD OFFICE, C	10.000 MOS	2,500.00000	25,000.00	2,500.00000	25,000.00	2,300.00000	23,000.00
0025 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	800.00000	1,600.00
0026 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 8	5.000 EACH	1,744.06000	8,720.30	1,250.00000	6,250.00	1,750.00000	8,750.00
0027 720-12797 CASTING, INLET, ADJUST TO GRADE	17.000 EACH	1,120.03000	19,040.51	150.00000	2,550.00	1,600.00000	27,200.00
0028 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	13.000 EACH	1,268.15000	16,485.95	150.00000	1,950.00	1,600.00000	20,800.00

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06203	12,200.000	0.45000	5,490.00	0.45000	5,490.00	0.50000	6,100.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0030 801-06207	32,250.000	0.75000	24,187.50	1.25000	40,312.50	0.90000	29,025.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06208	800.000	2.15000	1,720.00	2.15000	1,720.00	1.50000	1,200.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK TAPE	LFT						
0032 801-06218	40.000	9.00000	360.00	9.00000	360.00	5.00000	200.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0033 801-06640	27.000	105.00000	2,835.00	105.00000	2,835.00	110.00000	2,970.00
CONSTRUCTION SIGN, A	EACH						
0034 801-06645	1.000	60.00000	60.00	60.00000	60.00	63.00000	63.00
CONSTRUCTION SIGN, B	EACH						
0035 801-06775	(1)	45,549.17000	45,549.17	30,000.00000	30,000.00	57,603.65000	57,603.65
MAINTAINING TRAFFIC	LS						

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-07118	24.000	25.00000	600.00	25.00000	600.00	25.00000	600.00
BARRICADE, III-A	LFT						
0037 801-11642	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,200.00000	8,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0038 801-94295	4.000	300.00000	1,200.00	300.00000	1,200.00	1,250.00000	5,000.00
SIGNAL HEAD RELOCATE	EACH						
0039 802-05701	152.000	24.00000	3,648.00	24.00000	3,648.00	25.00000	3,800.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0040 802-07059	3.000	100.00000	300.00	100.00000	300.00	105.00000	315.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0041 802-09838	99.000	23.00000	2,277.00	23.00000	2,277.00	24.00000	2,376.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0042 802-09840	18.000	25.00000	450.00	25.00000	450.00	26.00000	468.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	160.000 LFT	24.00000	3,840.00	24.00000	3,840.00	25.00000	4,000.00
0044 805-78420 DISCONNECT HANGER	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	630.00000	1,260.00
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	1,880.000 LFT	1.50000	2,820.00	1.50000	2,820.00	1.55000	2,914.00
0046 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	120.000 LFT	3.00000	360.00	3.00000	360.00	3.10000	372.00
0047 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	248.000 LFT	3.50000	868.00	3.50000	868.00	3.60000	892.80
0048 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	520.000 LFT	2.00000	1,040.00	2.00000	1,040.00	2.10000	1,092.00
0049 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,250.00000	5,000.00

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 805-78795	620.000	15.00000	9,300.00	15.00000	9,300.00	15.50000	9,610.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0051 808-06368	200.000	5.00000	1,000.00	5.00000	1,000.00	5.25000	1,050.00
TRANSVERSE MARKING, REMOVE	LFT						
0052 808-06701	110.000	0.65000	71.50	0.65000	71.50	0.68000	74.80
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0053 808-06703	7,755.000	0.65000	5,040.75	0.65000	5,040.75	0.68000	5,273.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0054 808-06705	200.000	1.30000	260.00	1.30000	260.00	1.35000	270.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0055 808-06716	9,500.000	0.80000	7,600.00	0.80000	7,600.00	0.85000	8,075.00
LINE, REMOVE	LFT						
0056 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,600.00000	3,600.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-12032 GROOVING FOR PAVEMENT MARKINGS	16,345.000 LFT	0.65000	10,624.25	0.90000	14,710.50	0.68000	11,114.60
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,340.000 LFT	0.65000	871.00	0.65000	871.00	0.68000	911.20
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7,525.000 LFT	0.65000	4,891.25	0.65000	4,891.25	0.68000	5,117.00
0060 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	240.000 LFT	4.50000	1,080.00	4.50000	1,080.00	4.75000	1,140.00
0061 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	115.000 LFT	3.00000	345.00	3.00000	345.00	3.15000	362.25
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	223.000 LFT	9.00000	2,007.00	9.00000	2,007.00	9.50000	2,118.50

Contract ID: R -42515-A **Counties:** SCOTT

Letting Date: February 09, 2022 **District(s):** Seymour

Call Order: 370 **Project(s):** 190197000ST5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75320	36.000	150.00000	5,400.00	150.00000	5,400.00	155.00000	5,580.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$563,000.00		$570,350.00		$638,000.00
Life Cycle Costs:							
Section Total with LCC:			$563,000.00		$570,350.00		$638,000.00
Contract Item Totals			**$563,000.00**		**$570,350.00**		**$638,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$563,000.00**		**$570,350.00**		**638,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	45,000.00000	45,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION	**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)	142,000.00000	142,000.00	148,000.00000	148,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00	59,000.00000	59,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02278	45.000	12.00000	540.00	14.00000	630.00		
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	5,297.000	15.00000	79,455.00	14.00000	74,158.00		
CURB AND GUTTER, REMOVE	LFT						
0014 202-52710	2,656.000	15.00000	39,840.00	11.00000	29,216.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93741 GUARDRAIL, END TREATMENT, REMOVE	4.000 EACH	262.50000	1,050.00	250.00000	1,000.00		
0016 203-02000 EXCAVATION, COMMON	1,621.000 CYS	35.00000	56,735.00	58.00000	94,018.00		
0017 205-12108 STORMWATER MANAGEMENT BUDGET	40,300.000 DOL	1.00000	40,300.00	1.00000	40,300.00		
0018 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	7,500.00000	7,500.00	24,000.00000	24,000.00		
0019 205-12618 SWQCP PREPARATION	(1) LS	3,000.00000	3,000.00	5,500.00000	5,500.00		
0020 207-08264 SUBGRADE TREATMENT, TYPE II	725.000 SYS	25.00000	18,125.00	26.00000	18,850.00		
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	14,898.000 SYS	24.00000	357,552.00	20.00000	297,960.00		

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-11796	621.000	2.25000	1,397.25	1.27000	788.67		
GEOGRID, TYPE IB	SYS						
0023 302-07455	121.000	85.00000	10,285.00	139.30000	16,855.30		
DENSE GRADED SUBBASE	CYS						
0025 303-08210	346.000	15.00000	5,190.00	20.00000	6,920.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0026 306-08432	1,388.000	4.25000	5,899.00	9.00000	12,492.00		
MILLING, APPROACH	SYS						
0027 306-10113	34,385.000	4.50000	154,732.50	4.70000	161,609.50		
MILLING, ASPHALT, 4 1/2 IN.	SYS						
0028 401-07321	2,952.000	88.00000	259,776.00	88.00000	259,776.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0029 401-07390	5,902.000	78.00000	460,356.00	79.00000	466,258.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	19,980.000	0.65000	12,987.00	0.50000	9,990.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	19,980.000	0.65000	12,987.00	0.80000	15,984.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	19,980.000	0.20000	3,996.00	0.10000	1,998.00		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	24.000	1,250.00000	30,000.00	1,200.00000	28,800.00		
ASPHALT FOR TACK COAT	TON						
0035 601-02241	412.500	20.00000	8,250.00	2.00000	825.00		
GUARDRAIL, REMOVE	LFT						
0036 601-12289	4.000	1,550.00000	6,200.00	1,300.00000	5,200.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0037 601-94689	4.000	4,000.00000	16,000.00	3,700.00000	14,800.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	162.500 LFT	30.00000	4,875.00	32.00000	5,200.00		
0039 604-06070 SIDEWALK, CONCRETE	2,438.000 SYS	60.00000	146,280.00	72.00000	175,536.00		
0040 604-08086 CURB RAMP, CONCRETE	205.000 SYS	130.00000	26,650.00	130.00000	26,650.00		
0041 604-12083 DETECTABLE WARNING SURFACES	32.000 SYS	150.00000	4,800.00	210.00000	6,720.00		
0042 604-44251 STEPS, CONCRETE	1.000 CYS	1,000.00000	1,000.00	2,300.00000	2,300.00		
0043 605-06120 CURB, CONCRETE	62.000 LFT	40.00000	2,480.00	48.75000	3,022.50		
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4,699.000 LFT	29.00000	136,271.00	25.00000	117,475.00		

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 610-08446	104.000	72.00000	7,488.00	88.00000	9,152.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 610-09108	621.000	95.00000	58,995.00	93.00000	57,753.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0047 621-06570	301.000	60.00000	18,060.00	72.00000	21,672.00		
TOPSOIL	CYS						
0048 621-06575	1,789.000	6.22000	11,127.58	6.22000	11,127.58		
SODDING, NURSERY	SYS						
0049 628-09403	6.000	2,400.00000	14,400.00	2,800.00000	16,800.00		
FIELD OFFICE, C	MOS						
0050 628-11976	1.000	1,200.00000	1,200.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 715-94530	8.000	100.00000	800.00	285.39000	2,283.12		
ADJUST WATER VALVE TO GRADE	EACH						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	12.000 EACH	275.00000	3,300.00	324.08000	3,888.96		
0053 720-12798 CASTING, MANHOLE, ADJUST TO GRADE , TELEPHONE	7.000 EACH	250.00000	1,750.00	540.10000	3,780.70		
0054 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	16.000 EACH	1,200.00000	19,200.00	1,000.00000	16,000.00		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	275.00000	2,200.00	248.00000	1,984.00		
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	31,593.000 LFT	1.00000	31,593.00	0.65000	20,535.45		
0057 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	175.00000	3,150.00	206.00000	3,708.00		
0058 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	135.00000	2,160.00	74.00000	1,184.00		

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06710	120.000	10.00000	1,200.00	13.00000	1,560.00		
FLASHING ARROW SIGN	DAY						
0060 801-06775	(1)	62,000.00000	62,000.00	80,000.00000	80,000.00		
MAINTAINING TRAFFIC	LS						
0061 801-07118	60.000	12.50000	750.00	11.86000	711.60		
BARRICADE, III-A	LFT						
0062 801-07119	30.000	12.50000	375.00	11.86000	355.80		
BARRICADE, III-B	LFT						
0063 802-05701	497.000	17.10000	8,498.70	27.00000	13,419.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0064 802-09838	329.000	18.60000	6,119.40	20.00000	6,580.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0065 802-09840	37.500	24.54000	920.25	25.00000	937.50		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 805-78470	2,110.000	0.50000	1,055.00	0.55000	1,160.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0067 805-78795	360.000	8.92000	3,211.20	12.00000	4,320.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0068 805-92951	3.000	480.00000	1,440.00	200.00000	600.00		
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0069 808-09381	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0070 808-10031	3,029.000	1.03000	3,119.87	0.78000	2,362.62		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0071 808-10033	96.000	1.03000	98.88	0.58000	55.68		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-10034	12,020.000	1.03000	12,380.60	0.58000	6,971.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-10037	1,372.000	2.07000	2,840.04	1.26000	1,728.72		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0074 808-10047	117.000	6.75000	789.75	6.25000	731.25		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0075 808-10048	29.000	7.15000	207.35	1.26000	36.54		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 8 IN.	LFT						
0076 808-10051	150.000	11.50000	1,725.00	14.45000	2,167.50		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0077 808-10052	9.000	180.00000	1,620.00	289.00000	2,601.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

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 REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	917.000 LFT	4.50000	4,126.50	3.12000	2,861.04		
0079 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	20.000 EACH	180.00000	3,600.00	228.00000	4,560.00		
0080 808-12032 GROOVING FOR PAVEMENT MARKINGS	16,546.000 LFT	0.67000	11,085.82	0.51000	8,438.46		
0081 301-12234 COMPACTED AGGREGATE NO. 53	1,440.000 CYS	40.00000	57,600.00	56.00000	80,640.00		
0082 304-12625 HMA PATCHING FULL DEPTH, TYPE C	3,123.000 TON	110.00000	343,530.00	125.00000	390,375.00		
Section Totals:			$2,838,233.69		$2,962,382.59		
Life Cycle Costs:							
Section Total with LCC:			$2,838,233.69		$2,962,382.59		

Contract ID: R -43165-A **Counties:** PORTER

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 380 **Project(s):** 190212400LC4

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

Contract Description: ROAD REHABILITATION

Contract Item Totals	**$2,838,233.69**	**$2,962,382.59**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,838,233.69**	**$2,962,382.59**

( ) indicates item is bid as Lump Sum

Contract ID: R -43586-A **Counties:** ELKHART

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 210006600ST2, 210163700ST2

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND 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	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,500.00000	11,500.00	12,500.00000	12,500.00		
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 109-08441	1.000	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		
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 -43586-A **Counties:** ELKHART

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 210006600ST2, 210163700ST2

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	120,054.71000	120,054.71	89,450.00000	89,450.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	10,527.700	44.00000	463,218.80	44.50000	468,482.65		
PAVEMENT REMOVAL	SYS						
0010 203-08607	1,704.000	13.50000	23,004.00	3.00000	5,112.00		
LINEAR GRADING	LFT						
0011 207-08264	100.000	149.00000	14,900.00	40.00000	4,000.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0012 214-11796	100.000	4.00000	400.00	5.00000	500.00		
GEOGRID, TYPE IB	SYS						
0013 302-06464	18.000	849.00000	15,282.00	130.00000	2,340.00		
SUBBASE FOR PCCP	CYS						
0014 502-06329	10,117.000	78.00000	789,126.00	125.00000	1,264,625.00		
PCCP, 12 IN.	SYS						
0015 502-06457	410.700	71.00000	29,159.70	103.00000	42,302.10		
PCCP, 9 IN.	SYS						

Contract ID: R -43586-A **Counties:** ELKHART

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 210006600ST2, 210163700ST2

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND 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	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 503-03489	2,636.000	18.00000	47,448.00	9.00000	23,724.00		
RETROFITTED TIE BARS	EACH						
0017 503-05240	6,500.000	22.00000	143,000.00	18.00000	117,000.00		
D-1 CONTRACTION JOINT	LFT						
0018 506-06333	1,421.800	255.00000	362,559.00	200.00000	284,360.00		
PCCP PATCHING, FULL DEPTH , 12 INCH	SYS						
0019 506-06333	177.800	202.00000	35,915.60	335.00000	59,563.00		
PCCP PATCHING, FULL DEPTH , 9 INCH	SYS						
0020 628-11729	1.000	200.00000	200.00	500.00000	500.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0021 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0022 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -43586-A **Counties:** ELKHART

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 210006600ST2, 210163700ST2

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-11782	9.000	60.00000	540.00	75.00000	675.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0024 720-12797	11.000	2,550.00000	28,050.00	500.00000	5,500.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0025 720-45615	11.000	2,550.00000	28,050.00	300.00000	3,300.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0026 801-01093	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0027 801-04308	8.000	375.00000	3,000.00	375.00000	3,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0028 801-06208	1,800.000	3.00000	5,400.00	5.00000	9,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0029 801-06625	137.000	129.00000	17,673.00	129.00000	17,673.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43586-A **Counties:** ELKHART

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 210006600ST2, 210163700ST2

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND 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	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-06640	86.000	159.00000	13,674.00	159.00000	13,674.00		
CONSTRUCTION SIGN, A	EACH						
0031 801-06645	16.000	85.00000	1,360.00	85.00000	1,360.00		
CONSTRUCTION SIGN, B	EACH						
0032 801-06710	400.000	20.00000	8,000.00	20.00000	8,000.00		
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	90,000.00000	90,000.00	45,000.00000	45,000.00		
MAINTAINING TRAFFIC	LS						
0034 801-07118	336.000	19.00000	6,384.00	19.00000	6,384.00		
BARRICADE, III-A	LFT						
0035 801-11642	4.000	6,500.00000	26,000.00	6,500.00000	26,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0036 801-12042	100.000	462.72000	46,272.00	80.00000	8,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -43586-A **Counties:** ELKHART

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 210006600ST2, 210163700ST2

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND 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 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-12324	720.000	60.00000	43,200.00	60.00000	43,200.00		
LAW ENFORCEMENT OFFICER	HRS						
0038 801-12832	2.000	4,800.00000	9,600.00	4,800.00000	9,600.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0039 808-06711	1,224.000	0.25000	306.00	0.25000	306.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0040 808-06713	3,060.000	0.25000	765.00	0.25000	765.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0041 808-06714	5,402.000	0.25000	1,350.50	0.25000	1,350.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0042 808-75008	877.000	1.00000	877.00	1.00000	877.00		
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0043 808-75998	60.000	75.00000	4,500.00	75.00000	4,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43586-A **Counties:** ELKHART

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 210006600ST2, 210163700ST2

Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND 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 Totals:			$2,404,777.31		$2,596,631.25		
Life Cycle Costs:							
Section Total with LCC:			$2,404,777.31		$2,596,631.25		
Contract Item Totals			**$2,404,777.31**		**$2,596,631.25**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,404,777.31**		**$2,596,631.25**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41288-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne, LaPorte

Call Order: 710 **Project(s):** 180094700ST2, 190041200ST4

Contract Time: 04/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,100.00000	8,100.00	21,000.00000	21,000.00	2,013.00000	2,013.00
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)	75,000.00000	75,000.00	78,000.00000	78,000.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -41288-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne, LaPorte

Call Order: 710 **Project(s):** 180094700ST2, 190041200ST4

Contract Time: 04/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09409	10.000	150.00000	1,500.00	125.00000	1,250.00	65.00000	650.00
MOBILE INTERNET SERVICE , 1 UNIT	MOS						
0009 628-11976	1.000	1,800.00000	1,800.00	2,000.00000	2,000.00	350.00000	350.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 801-06775	(1)	32,100.00000	32,100.00	37,890.00000	37,890.00	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0011 805-01300	180.000	145.00000	26,100.00	200.00000	36,000.00	75.00000	13,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0012 805-02087	(1)	6,100.00000	6,100.00	4,000.00000	4,000.00	1,250.00000	1,250.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0013 805-02445	32.000	15,100.00000	483,200.00	14,000.00000	448,000.00	17,000.00000	544,000.00
CONTROLLER AND CABINET, P1	EACH						
0014 805-06483	131.000	2,700.00000	353,700.00	2,870.00000	375,970.00	2,600.00000	340,600.00
CONTROLLER	EACH						

Contract ID: T -41288-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne, LaPorte

Call Order: 710 **Project(s):** 180094700ST2, 190041200ST4

Contract Time: 04/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-93555	10.000	15,000.00000	150,000.00	13,800.00000	138,000.00	15,500.00000	155,000.00
CONTROLLER AND CABINET, M	EACH						
0016 809-06128	22.000	6,600.00000	145,200.00	7,700.00000	169,400.00	9,000.00000	198,000.00
CCTV ASSEMBLY	EACH						
0017 809-09343	215.000	128.00000	27,520.00	120.00000	25,800.00	70.00000	15,050.00
ITS , MODEM, CABINET DATABASE DOCUMENTATION	EACH						
0018 809-09343	171.000	1,900.00000	324,900.00	1,780.00000	304,380.00	1,900.00000	324,900.00
ITS , MODEM, CELLULAR ASSEMBLY	EACH						
0019 809-09343	14.000	2,100.00000	29,400.00	1,880.00000	26,320.00	2,065.00000	28,910.00
ITS , MODEM, CELLULAR ASSEMBLY WITH DOCK	EACH						
0020 809-09343	12.000	300.00000	3,600.00	312.00000	3,744.00	450.00000	5,400.00
ITS , MODEM, DOCK ONLY ASSEMBLY	EACH						
Section Totals:			$1,668,225.00		$1,671,759.00		$1,754,628.00
Life Cycle Costs:							
Section Total with LCC:			$1,668,225.00		$1,671,759.00		$1,754,628.00

Contract ID: T -41288-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne, LaPorte

Call Order: 710 **Project(s):** 180094700ST2, 190041200ST4

Contract Time: 04/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Contract Item Totals	**$1,668,225.00**	**$1,671,759.00**	**$1,754,628.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,668,225.00**	**$1,671,759.00**	**1,754,628.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -41755-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 720 **Project(s):** 180086100ST4

Contract Time: 08/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	35,000.00000	35,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	121,000.00000	121,000.00	140,000.00000	140,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	4,200.00000	4,200.00	30,000.00000	30,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: T -41755-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 720 **Project(s):** 180086100ST4

Contract Time: 08/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 715-04985	14.000	4,400.00000	61,600.00	7,000.00000	98,000.00		
VAULT , ATMS	EACH						
0009 801-06775	(1)	75,200.00000	75,200.00	440,000.00000	440,000.00		
MAINTAINING TRAFFIC	LS						
0010 805-04973	17,111.000	21.62000	369,939.82	18.25000	312,275.75		
CONDUIT , 3 HDPE, 1 1/2 IN., SCH 80, BORE	LFT						
0011 805-04973	58,754.000	21.62000	1,270,261.48	18.25000	1,072,260.50		
CONDUIT , 3 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0012 807-78590	48.000	1,760.00000	84,480.00	2,200.00000	105,600.00		
HANDHOLE , ATMS	EACH						
0013 809-04970	2,904.000	25.00000	72,600.00	52.00000	151,008.00		
FIBER OPTIC , FUSION SPLICE	EACH						
0014 809-04970	14.000	1,200.00000	16,800.00	830.00000	11,620.00		
FIBER OPTIC , SPLICE ENCLOSURE	EACH						

Contract ID: T -41755-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 720 **Project(s):** 180086100ST4

Contract Time: 08/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS COMMUNICATIONS SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 809-04970	3.000 EACH	410.00000	1,230.00	1,650.00000	4,950.00		
FIBER OPTIC , TRUNK CABLE, 12 FIBER, SM, MPO, 300 FT							
0016 809-04970	3.000 EACH	380.00000	1,140.00	1,125.00000	3,375.00		
FIBER OPTIC , TRUNK CABLE, 12 FIBER, SM, MPO, 50 FT.							
0017 809-04970	7.000 EACH	450.00000	3,150.00	1,650.00000	11,550.00		
FIBER OPTIC LATERAL CABLE, 12 FIBER, SM, MPO, 300 FT							
0018 809-04970	7.000 EACH	380.00000	2,660.00	1,100.00000	7,700.00		
FIBER OPTIC LATERAL CABLE, 12 FIBER, SM, MPO, 50 FT.							
0019 809-94971	77,624.000 LFT	4.96000	385,015.04	5.65000	438,575.60		
FIBER OPTIC CABLE , ARMORED, 216F SINGLE MODE							
Section Totals:			$2,480,280.34		$2,861,918.85		
Life Cycle Costs:							
Section Total with LCC:			$2,480,280.34		$2,861,918.85		
Contract Item Totals			**$2,480,280.34**		**$2,861,918.85**		
Contract Time Totals							

Contract ID: T -41755-A **Counties:** LAKE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 720 **Project(s):** 180086100ST4

Contract Time: 08/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS COMMUNICATIONS SYSTEMS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,480,280.34**	**$2,861,918.85**

( ) indicates item is bid as Lump Sum

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-12655	20,000.000	1.00000	20,000.00				
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007 202-06541	2.000	4,500.00000	9,000.00				
REMOVE , HARRIS DISH FROM TOWER	EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-86946	2.000	875.00000	1,750.00				
HANDHOLE, REMOVE	EACH						
0009 202-90277	2.000	375.00000	750.00				
DETECTOR HOUSING, REMOVE	EACH						
0010 202-95579	2.000	435.00000	870.00				
SERVICE POINT, REMOVE	EACH						
0011 301-12231	2.000	250.00000	500.00				
COMPACTED AGGREGATE NO. 2	CYS						
0012 702-90915	2.000	640.00000	1,280.00				
CONCRETE, CLASS, A	CYS						
0013 715-04985	2.000	6,000.00000	12,000.00				
VAULT	EACH						
0014 715-04985	2.000	1,845.00000	3,690.00				
VAULT , COVER AND RING	EACH						
0015 801-06640	2.000	350.00000	700.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-06710	2.000	40.00000	80.00				
FLASHING ARROW SIGN	DAY						
0017 801-12440	20,000.000	1.00000	20,000.00				
MAINTAINING TRAFFIC, IDIQ	DOL						
0018 802-03821	2.000	350.00000	700.00				
SIGN, SHEET, WITH LEGEND,	EACH						
0019 805-01439	2.000	6,500.00000	13,000.00				
MICROWAVE DETECTOR	EACH						
0020 805-01479	2.000	1,220.00000	2,440.00				
CONTROLLER CABINET FOUNDATION, P1 MODIFIED	EACH						
0021 805-01842	2.000	1,000.00000	2,000.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0022 805-01843	2.000	550.00000	1,100.00				
HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-01844	2.000	50.00000	100.00				
CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH	LFT						
0024 805-01844	2.000	60.00000	120.00				
CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	LFT						
0025 805-02202	2.000	1,750.00000	3,500.00				
SIGNAL DETECTOR HOUSING, DOUBLE	EACH						
0026 805-02658	2.000	11.00000	22.00				
CABLE COAXIAL	LFT						
0027 805-04973	2.000	5.00000	10.00				
CONDUIT , PULLED TAPE	LFT						
0028 805-06997	2.000	2,250.00000	4,500.00				
CAMERA	EACH						
0029 805-07212	2.000	75.00000	150.00				
SPLICE KIT	EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	2.000 LFT	30.00000	60.00				
0031 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	1,065.00000	2,130.00				
0032 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	2.000 EACH	540.00000	1,080.00				
0033 805-09540 LOOP DETECTOR RACK	2.000 EACH	2,275.00000	4,550.00				
0034 805-09845 CONTACT CLOSURE CARD	2.000 EACH	7,185.00000	14,370.00				
0035 805-09846 RECEIVER PROCESSOR	2.000 EACH	1,370.00000	2,740.00				
0036 805-10107 WIRELESS MAGNETOMETER DETECTOR	2.000 EACH	1,085.00000	2,170.00				

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 805-10108	2.000	2,470.00000	4,940.00				
WIRELESS REPEATER	EACH						
0038 805-11539	2.000	1,935.00000	3,870.00				
AUXILIARY BIU PANEL	EACH						
0039 805-11540	2.000	4,150.00000	8,300.00				
MICROLOOP DETECTOR PROBE	EACH						
0040 805-11569	2.000	605.00000	1,210.00				
RADIO SPLITTER	EACH						
0041 805-11597	2.000	10,000.00000	20,000.00				
ACCESSIBLE PEDESTRIAN SYSTEM	EACH						
0042 805-11813	2.000	32.00000	64.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0043 805-11814	2.000	30.00000	60.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 805-11815	2.000	32.00000	64.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0045 805-11817	2.000	1,225.00000	2,450.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0046 805-78470	2.000	6.00000	12.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0047 805-78510	2.000	7.00000	14.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0048 805-78785	2.000	1,500.00000	3,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0049 805-78795	2.000	22.00000	44.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 805-91706	2.000	400.00000	800.00				
ANCHOR BOLT REPAIR	EACH						
0051 805-92951	2.000	495.00000	990.00				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0052 805-93067	2.000	17,150.00000	34,300.00				
CONTROLLER CABINET, P	EACH						
0053 807-01617	2.000	490.00000	980.00				
HANDHOLE COVER AND RING	EACH						
0054 807-02618	2.000	22.00000	44.00				
WIRE, NO. 2 COPPER, 3 1/C	LFT						
0055 807-04651	2.000	13.00000	26.00				
WIRE , 1 T/C NO. 6, COPPER GREEN JACKET	LFT						
0056 807-04651	1.000	30.00000	30.00				
WIRE , 1/0 COPPER, 3 I/C	LFT						
0057 807-04651	1.000	30.00000	30.00				
WIRE , 1/0 COPPER, 31/C	LFT						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 807-04651	2.000	20.00000	40.00				
WIRE , CONTROLLER CABINET P	LFT						
0059 807-04651	1.000	18.00000	18.00				
WIRE , COPPER, 2 I/C	LFT						
0060 807-04651	1.000	18.00000	18.00				
WIRE , NO 2 COPPER, 2 I/C	LFT						
0061 807-04651	1.000	13.00000	13.00				
WIRE , NO 6 COPPER, 1 I/C, GREEN JACKET	LFT						
0062 807-04651	1.000	13.00000	13.00				
WIRE , NO 6 COPPER, I/C, GREEN JACKET	LFT						
0063 807-78590	2.000	1,000.00000	2,000.00				
HANDHOLE , ITS	EACH						
0064 807-87085	2.000	400.00000	800.00				
ELECTRICIAN	HRS						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 809-04652	2.000	6,500.00000	13,000.00				
SERVICE POINT , ATMS	EACH						
0066 809-04652	2.000	6,500.00000	13,000.00				
SERVICE POINT , ATMS, 120/240V, OVERHEAD	EACH						
0067 809-04652	2.000	6,500.00000	13,000.00				
SERVICE POINT , ATMS, 120/240V, UNDERGROUND	EACH						
0068 809-04652	2.000	7,745.00000	15,490.00				
SERVICE POINT , ATMS, 480V, OVERHEAD	EACH						
0069 809-04652	2.000	7,745.00000	15,490.00				
SERVICE POINT , ATMS, 480V, UNDERGROUND	EACH						
0070 809-04652	2.000	2,520.00000	5,040.00				
SERVICE POINT , ATMS, DISCONNECT ONLY	EACH						
0071 809-04652	2.000	2,520.00000	5,040.00				
SERVICE POINT , ATMS, SUBPANEL	EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	809-04652	2.000	600.00000	1,200.00				
SERVICE POINT , CONNECTION ALLOWANCE		EACH						
0073	809-04652	2.000	2,545.00000	5,090.00				
SERVICE POINT , TRANSFORMER, 25KVA, POST MOUNTED		EACH						
0074	809-04956	2.000	2,145.00000	4,290.00				
PANEL FOR FIBER OPTICS		EACH						
0075	809-04970	2.000	140.00000	280.00				
FIBER OPTIC , FUSION SPLICE, SM AND MM		EACH						
0076	809-04970	2.000	200.00000	400.00				
FIBER OPTIC , PATCH CABLE, SM AND MM, LC, SC, 6 FT		EACH						
0077	809-04970	2.000	510.00000	1,020.00				
FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, IU		EACH						
0078	809-04970	2.000	1,870.00000	3,740.00				
FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT		EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 809-04970	2.000	760.00000	1,520.00				
FIBER OPTIC , SPLICE ENCLOSURE, ITS	EACH						
0080 809-04982	2.000	18.00000	36.00				
CABLE , COMPOSITE MICROWAVE DETECTOR	LFT						
0081 809-04982	2.000	14.00000	28.00				
CABLE , ETHERNET CAT 6, OUTDOOR RATED	LFT						
0082 809-06114	2.000	1,000.00000	2,000.00				
ANTENNA	EACH						
0083 809-06128	2.000	13,355.00000	26,710.00				
CCTV ASSEMBLY	EACH						
0085 809-08398	2.000	13,140.00000	26,280.00				
ITS CONTROLLER CABINET	EACH						
0086 809-08398	2.000	14,945.00000	29,890.00				
ITS CONTROLLER CABINET , MODIFIED TYPE 1	EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 809-08398	2.000	13,140.00000	26,280.00				
ITS CONTROLLER CABINET , MODIFIED TYPE 2	EACH						
0088 809-08399	2.000	2,190.00000	4,380.00				
ITS CONTROLLER CABINET FOUNDATION	EACH						
0089 809-09343	2.000	11,220.00000	22,440.00				
ITS , CAMERA LOWERING ARM AND WINCH ONLY, REPLACEMENT	EACH						
0090 809-09343	2.000	1,000.00000	2,000.00				
ITS , CAMERA LOWERING SYSTEM REMOVE	EACH						
0091 809-09343	2.000	13,355.00000	26,710.00				
ITS , CAMERA LOWERING SYSTEM, REPLACEMENT	EACH						
0092 809-09343	2.000	11,250.00000	22,500.00				
ITS , LPR CAMERA	EACH						
0093 809-09343	2.000	390.00000	780.00				
ITS , REMOTE POWER SWITCH	EACH						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 809-09343	2.000	3,090.00000	6,180.00				
ITS , REPLACEMENT CAMERA LOWERING WINCH AND BOX	EACH						
0095 809-09343	2.000	12,500.00000	25,000.00				
ITS , TPIMS INFORMATION PANEL	EACH						
0096 809-11707	2.000	2,380.00000	4,760.00				
ITS FIELD SWITCH , 3524DT-PWR	EACH						
0097 809-11707	2.000	2,380.00000	4,760.00				
ITS FIELD SWITCH , 482GT-PWR	EACH						
0098 809-11707	2.000	260.00000	520.00				
ITS FIELD SWITCH , SINGLE RACK MOUNT KIT	EACH						
0099 809-94971	2.000	10.00000	20.00				
FIBER OPTIC CABLE	LFT						
0100 809-12711	36,720.000	1.00000	36,720.00				
ROADWAY WEATHER INFORMATION SYSTEM	DOL						

Contract ID: T -41758-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Vincennes

Call Order: 730 **Project(s):** 180134900ST6, 190043100ST6

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

Contract Description: ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description		(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$575,091.00				
Life Cycle Costs:							
Section Total with LCC:			$575,091.00				
Contract Item Totals			**$575,091.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$575,091.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -42488-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 190203700ST2

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) MICHIANA CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 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)	50,000.00000	50,000.00	40,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0006 628-09403	9.000	2,500.00000	22,500.00	2,750.00000	24,750.00		
FIELD OFFICE, C	MOS						
0007 628-11976	1.000	1,650.00000	1,650.00	450.00000	450.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -42488-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 190203700ST2

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06710	16.000	30.00000	480.00	150.00000	2,400.00		
FLASHING ARROW SIGN	DAY						
0009 801-06775	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00		
MAINTAINING TRAFFIC	LS						
0010 801-92448	562.000	1.00000	562.00	10.00000	5,620.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0011 802-04089	10.000	65.00000	650.00	50.00000	500.00		
SIGN, SHEET, REMOVE	EACH						
0012 802-09838	67.500	11.00000	742.50	30.00000	2,025.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	21.000	12.00000	252.00	35.00000	735.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 805-01300	27.000	2,500.00000	67,500.00	1,500.00000	40,500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: T -42488-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 190203700ST2

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-01579	(1)	5,000.00000	5,000.00	9,500.00000	9,500.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0016 805-01824	27.000	1,000.00000	27,000.00	450.00000	12,150.00		
SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						
0017 805-03372	18.000	1,500.00000	27,000.00	1,050.00000	18,900.00		
TETHER FOR SIGNAL	EACH						
0018 805-06483	2.000	3,000.00000	6,000.00	4,500.00000	9,000.00		
CONTROLLER	EACH						
0019 805-78205	208.000	725.00000	150,800.00	1,000.00000	208,000.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0020 805-78225	7.000	800.00000	5,600.00	1,300.00000	9,100.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0021 805-78230	1.000	1,500.00000	1,500.00	1,700.00000	1,700.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: T -42488-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 190203700ST2

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78415	6.000	1,500.00000	9,000.00	1,800.00000	10,800.00		
SPAN, CATENARY, AND TETHER , ADJUST	EACH						
0023 805-78420	23.000	325.00000	7,475.00	500.00000	11,500.00		
DISCONNECT HANGER	EACH						
0024 805-78485	16,555.000	3.00000	49,665.00	3.50000	57,942.50		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0025 805-78490	636.000	3.75000	2,385.00	4.50000	2,862.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0026 805-78495	594.000	5.00000	2,970.00	5.00000	2,970.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
Section Totals:			$473,735.50		$506,408.50		
Life Cycle Costs:							
Section Total with LCC:			$473,735.50		$506,408.50		
Contract Item Totals			**$473,735.50**		**$506,408.50**		
Contract Time Totals							

Contract ID: T -42488-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 740 **Project(s):** 190203700ST2

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$473,735.50**	**$506,408.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -42489-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 750 **Project(s):** 190203800ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(3) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,450.00000	1,450.00	5,000.00000	5,000.00	4,800.00000	4,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -42489-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 750 **Project(s):** 190203800ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(3) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	12,500.00000	12,500.00	15,000.00000	15,000.00	42,300.00000	42,300.00
0008 203-02000 EXCAVATION, COMMON	5.000 CYS	165.00000	825.00	250.00000	1,250.00	2,050.00000	10,250.00
0009 205-12108 STORMWATER MANAGEMENT BUDGET	1,000.000 DOL	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0010 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	1,800.00000	1,800.00	1,500.00000	1,500.00	3,200.00000	3,200.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00	500.00000	500.00	1,050.00000	1,050.00
0012 621-06559 MULCHED SEEDING R	15.000 SYS	42.00000	630.00	50.00000	750.00	12.00000	180.00
0013 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	110.00000	550.00	25.00000	125.00	530.00000	2,650.00

Contract ID: T -42489-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 750 **Project(s):** 190203800ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MIDWESTERN ELECTRIC LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06775		(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	26,755.00000	26,755.00
MAINTAINING TRAFFIC		LS						
0015 805-12016		38.000	6,900.00000	262,200.00	6,775.00000	257,450.00	7,950.00000	302,100.00
UNINTERRUPTIBLE POWER SUPPLY		EACH						
Section Totals:				$286,385.00		$292,580.00		$394,290.00
Life Cycle Costs:								
Section Total with LCC:				$286,385.00		$292,580.00		$394,290.00
Contract Item Totals				**$286,385.00**		**$292,580.00**		**$394,290.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$286,385.00**		**$292,580.00**		**394,290.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	195,000.00000	195,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT OF WAY	LS						
0009 202-52710	254.000	125.00000	31,750.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0010 202-86946	1.000	750.00000	750.00				
HANDHOLE, REMOVE	EACH						
0011 202-93995	15.000	750.00000	11,250.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0012 202-93999	15.000	1,000.00000	15,000.00				
SIGNAL POLE, REMOVE	EACH						
0013 202-95579	5.000	500.00000	2,500.00				
SERVICE POINT, REMOVE	EACH						
0014 205-12108	4,200.000	1.00000	4,200.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 304-12626	23.000	2,000.00000	46,000.00				
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0017 604-06070	118.000	250.00000	29,500.00				
SIDEWALK, CONCRETE	SYS						
0018 604-08086	174.000	350.00000	60,900.00				
CURB RAMP, CONCRETE	SYS						
0019 604-12083	25.000	175.00000	4,375.00				
DETECTABLE WARNING SURFACES	SYS						
0020 605-06125	287.000	85.00000	24,395.00				
CURB, CONCRETE, MODIFIED	LFT						
0021 605-06155	184.000	105.00000	19,320.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0022 621-06567	0.100	85.00000	8.50				
WATER	kGAL						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 621-06575	10.000	250.00000	2,500.00				
SODDING, NURSERY	SYS						
0024 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						
0025 628-11976	1.000	1,600.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 801-06207	1,354.000	1.00000	1,354.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0027 801-06539	(1)	25,000.00000	25,000.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0028 801-06640	24.000	275.00000	6,600.00				
CONSTRUCTION SIGN, A	EACH						
0029 801-06645	41.000	74.00000	3,034.00				
CONSTRUCTION SIGN, B	EACH						
0030 801-06775	(1)	53,000.00000	53,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-07118	90.000	15.00000	1,350.00				
BARRICADE, III-A	LFT						
0032 801-11990	8.000	3,500.00000	28,000.00				
TEMPORARY CURB RAMP	EACH						
0033 802-03126	4.000	150.00000	600.00				
SIGN OVERHEAD RELOCATE	EACH						
0034 802-09838	166.000	11.00000	1,826.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0035 802-09840	12.000	12.00000	144.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0036 802-09842	24.000	25.00000	600.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0037 805-01300	8.000	2,575.00000	20,600.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 805-01579	(1)	7,500.00000	7,500.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0039 805-01815	8.000	3,500.00000	28,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0040 805-01842	7.000	1,200.00000	8,400.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0041 805-02087	(1)	5,000.00000	5,000.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0042 805-02150	40.000	475.00000	19,000.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0043 805-02645	20.000	1,000.00000	20,000.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0044 805-05405	3.000	525.00000	1,575.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 805-08214	1,079.000	10.00000	10,790.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0046 805-09539	10.000	325.00000	3,250.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0047 805-09845	7.000	1,500.00000	10,500.00				
CONTACT CLOSURE CARD	EACH						
0048 805-09846	2.000	1,500.00000	3,000.00				
RECEIVER PROCESSOR	EACH						
0049 805-10107	42.000	850.00000	35,700.00				
WIRELESS MAGNETOMETER DETECTOR	EACH						
0050 805-11375	2.000	17,575.00000	35,150.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0051 805-11383	2.000	4,000.00000	8,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 805-11385	2.000	6,000.00000	12,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E	EACH						
0053 805-11386	1.000	12,000.00000	12,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F	EACH						
0054 805-11392	1.000	26,895.00000	26,895.00				
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 30 FT , 25 FT ARM	EACH						
0055 805-11393	1.000	27,525.00000	27,525.00				
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT , 25 FT ARM	EACH						
0056 805-11394	1.000	34,575.00000	34,575.00				
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , 30 FT ARM	EACH						
0057 805-11815	540.000	10.00000	5,400.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 805-11817	40.000	775.00000	31,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0059 805-78205	54.000	650.00000	35,100.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0060 805-78225	10.000	785.00000	7,850.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0061 805-78230	2.000	1,000.00000	2,000.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0062 805-78415	20.000	3,500.00000	70,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0063 805-78420	20.000	285.00000	5,700.00				
DISCONNECT HANGER	EACH						
0064 805-78445	5.000	1,200.00000	6,000.00				
SIGNAL SERVICE	EACH						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 805-78467	310.000	5.00000	1,550.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0066 805-78470	2,268.000	0.75000	1,701.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0067 805-78480	4,906.000	2.50000	12,265.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0068 805-78485	7,189.000	3.50000	25,161.50				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0069 805-78490	735.000	3.75000	2,756.25				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0070 805-78495	3,432.000	4.00000	13,728.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0071 805-78510	1,976.000	2.00000	3,952.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 805-78785	8.000	1,500.00000	12,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0073 805-78795	852.000	10.00000	8,520.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0074 805-78930	1.000	1,000.00000	1,000.00				
CONTROLLER CABINET FOUNDATION, M	EACH						
0075 805-81032	8.000	8,500.00000	68,000.00				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0076 805-90005	17.000	975.00000	16,575.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0077 805-92504	3.000	250.00000	750.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0078 805-93555	1.000	15,875.00000	15,875.00				
CONTROLLER AND CABINET, M	EACH						

Contract ID: T -42490-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 190204000ST2

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75297	210.000	20.00000	4,200.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-75300	1,958.000	8.00000	15,664.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$1,349,269.25				
Life Cycle Costs:							
Section Total with LCC:			$1,349,269.25				
Contract Item Totals			**$1,349,269.25**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,349,269.25**				

( ) indicates item is bid as Lump Sum

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	17.000 EACH	1.00000	17.00	450.00000	7,650.00		
0003 107-09367 INSPECTION HOLE, 3 FT DEEP OR LESS	13.000 EACH	1.00000	13.00	400.00000	5,200.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	40,000.00000	40,000.00	55,000.00000	55,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	650.00000	650.00	4,000.00000	4,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-74035	3.000	30.00000	90.00	100.00000	300.00		
SIGN, REMOVE	EACH						
0012 202-90277	1.000	190.00000	190.00	250.00000	250.00		
DETECTOR HOUSING, REMOVE	EACH						
0013 203-02000	85.000	105.00000	8,925.00	100.00000	8,500.00		
EXCAVATION, COMMON	CYS						
0014 207-12498	162.000	40.00000	6,480.00	100.00000	16,200.00		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-07494	77.000	210.00000	16,170.00	450.00000	34,650.00		
WIDENING WITH HMA, TYPE C	TON						
0016 604-06070	12.000	200.00000	2,400.00	300.00000	3,600.00		
SIDEWALK, CONCRETE	SYS						
0017 604-08086	19.000	250.00000	4,750.00	500.00000	9,500.00		
CURB RAMP, CONCRETE	SYS						
0018 604-12083	5.000	380.00000	1,900.00	600.00000	3,000.00		
DETECTABLE WARNING SURFACES	SYS						
0019 605-06140	141.000	55.00000	7,755.00	100.00000	14,100.00		
CURB AND GUTTER, CONCRETE	LFT						
0020 621-01004	1.000	375.00000	375.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021 621-06560	162.000	6.20000	1,004.40	30.00000	4,860.00		
MULCHED SEEDING U	SYS						

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	801-06207	2,285.000	1.64000	3,747.40	1.50000	3,427.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0023	801-06218	30.000	20.29000	608.70	10.00000	300.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0024	801-06640	11.000	255.00000	2,805.00	200.00000	2,200.00		
CONSTRUCTION SIGN, A		EACH						
0025	801-06645	7.000	107.00000	749.00	100.00000	700.00		
CONSTRUCTION SIGN, B		EACH						
0026	801-06710	30.000	19.00000	570.00	20.00000	600.00		
FLASHING ARROW SIGN		DAY						
0027	801-06775	(1)	15,000.00000	15,000.00	45,000.00000	45,000.00		
MAINTAINING TRAFFIC		LS						
0028	802-09838	15.000	17.00000	255.00	34.00000	510.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 802-09842	50.000	21.00000	1,050.00	35.00000	1,750.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0030 805-01815	4.000	4,500.00000	18,000.00	5,300.00000	21,200.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. , HAND DIG	EACH						
0031 805-01842	6.000	1,800.00000	10,800.00	2,000.00000	12,000.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0032 805-02150	2.000	750.00000	1,500.00	900.00000	1,800.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0033 805-02445	1.000	17,500.00000	17,500.00	16,500.00000	16,500.00		
CONTROLLER AND CABINET, P1	EACH						
0034 805-07767	305.000	3.00000	915.00	5.00000	1,525.00		
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0035 805-11815	1,245.000	18.25000	22,721.25	35.00000	43,575.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-11817	2.000	1,300.00000	2,600.00	1,450.00000	2,900.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0037 805-78205	10.000	990.00000	9,900.00	1,000.00000	10,000.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0038 805-78415	4.000	3,750.00000	15,000.00	2,700.00000	10,800.00		
SPAN, CATENARY, AND TETHER	EACH						
0039 805-78420	4.000	450.00000	1,800.00	650.00000	2,600.00		
DISCONNECT HANGER	EACH						
0040 805-78445	1.000	5,000.00000	5,000.00	2,000.00000	2,000.00		
SIGNAL SERVICE	EACH						
0041 805-78467	60.000	5.50000	330.00	6.00000	360.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0042 805-78470	2,206.000	1.00000	2,206.00	2.00000	4,412.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	550.000 LFT	2.50000	1,375.00	3.00000	1,650.00		
0044 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	955.000 LFT	3.00000	2,865.00	4.00000	3,820.00		
0045 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	420.000 LFT	2.25000	945.00	4.50000	1,890.00		
0046 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,770.000 LFT	2.25000	6,232.50	2.50000	6,925.00		
0047 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	1,200.00000	7,200.00	1,600.00000	9,600.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	703.000 LFT	14.00000	9,842.00	11.00000	7,733.00		

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 805-78925	1.000	3,000.00000	3,000.00	2,000.00000	2,000.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0050 805-81032	4.000	11,250.00000	45,000.00	11,000.00000	44,000.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0051 805-92504	2.000	350.00000	700.00	350.00000	700.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0052 808-05866	9.000	37.00000	333.00	50.00000	450.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0053 808-06368	10.000	4.01000	40.10	6.00000	60.00		
TRANSVERSE MARKING, REMOVE	LFT						
0054 808-06701	216.000	2.32000	501.12	1.50000	324.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0055 808-06703	150.000	0.86000	129.00	1.50000	225.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 808-06716	1,795.000	0.67000	1,202.65	1.00000	1,795.00		
LINE, REMOVE	LFT						
0057 808-12032	1,050.000	4.74000	4,977.00	1.50000	1,575.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0058 808-75245	900.000	0.86000	774.00	1.50000	1,350.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0059 808-75297	135.000	6.58000	888.30	10.00000	1,350.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0060 808-75300	200.000	1.65000	330.00	2.50000	500.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0061 808-75320	2.000	127.00000	254.00	300.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: T -42572-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 770 **Project(s):** 190216400ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	805-09539	3.000	465.00000	1,395.00	450.00000	1,350.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
Section Totals:				$314,265.42		$444,371.50		
Life Cycle Costs:								
Section Total with LCC:				$314,265.42		$444,371.50		
Contract Item Totals				**$314,265.42**		**$444,371.50**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$314,265.42**		**$444,371.50**		

( ) indicates item is bid as Lump Sum

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	13,000.00000	13,000.00	55,000.00000	55,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-52710	11.000	155.00000	1,705.00	50.00000	550.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0009 202-86946	1.000	650.00000	650.00	1,000.00000	1,000.00		
HANDHOLE, REMOVE	EACH						
0010 202-90277	2.000	200.00000	400.00	250.00000	500.00		
DETECTOR HOUSING, REMOVE	EACH						
0011 202-93995	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0012 202-93999	2.000	1,500.00000	3,000.00	750.00000	1,500.00		
SIGNAL POLE, REMOVE	EACH						
0013 202-95579	1.000	650.00000	650.00	100.00000	100.00		
SERVICE POINT, REMOVE	EACH						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-08607	30.000	25.00000	750.00	55.00000	1,650.00		
LINEAR GRADING	LFT						
0015 205-12108	242.000	1.00000	242.00	1.00000	242.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,300.00000	3,300.00	7,500.00000	7,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						
0018 507-08272	27.000	34.00000	918.00	101.00000	2,727.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0019 604-06070	4.000	250.00000	1,000.00	300.00000	1,200.00		
SIDEWALK, CONCRETE	SYS						
0020 604-08086	14.000	250.00000	3,500.00	350.00000	4,900.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 604-12083	2.200	400.00000	880.00	500.00000	1,100.00		
DETECTABLE WARNING SURFACES	SYS						
0022 605-02278	25.000	50.00000	1,250.00	27.00000	675.00		
CURB, REMOVE	LFT						
0023 605-06120	25.000	70.00000	1,750.00	100.00000	2,500.00		
CURB, CONCRETE	LFT						
0024 621-06560	20.000	21.00000	420.00	45.00000	900.00		
MULCHED SEEDING U	SYS						
0025 720-96995	3.000	500.00000	1,500.00	650.00000	1,950.00		
CLEAN INLET	EACH						
0026 801-06640	14.000	125.00000	1,750.00	150.00000	2,100.00		
CONSTRUCTION SIGN, A	EACH						
0027 801-06645	4.000	50.00000	200.00	100.00000	400.00		
CONSTRUCTION SIGN, B	EACH						
0028 801-06710	14.000	25.00000	350.00	25.00000	350.00		
FLASHING ARROW SIGN	DAY						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 801-06775	(1)	7,500.00000	7,500.00	55,000.00000	55,000.00		
MAINTAINING TRAFFIC	LS						
0030 801-07118	12.000	25.00000	300.00	25.00000	300.00		
BARRICADE, III-A	LFT						
0031 802-04089	2.000	100.00000	200.00	50.00000	100.00		
SIGN, SHEET, REMOVE	EACH						
0032 802-05701	26.500	30.00000	795.00	35.00000	927.50		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0033 802-09838	33.400	26.00000	868.40	34.00000	1,135.60		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0034 802-09840	6.800	38.00000	258.40	35.00000	238.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0035 805-01300	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 805-01579	(1)	2,600.00000	2,600.00	2,500.00000	2,500.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0037 805-01815	2.000	4,500.00000	9,000.00	5,000.00000	10,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0038 805-01842	2.000	1,800.00000	3,600.00	1,650.00000	3,300.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0039 805-02087	(1)	1,500.00000	1,500.00	500.00000	500.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0040 805-02150	2.000	900.00000	1,800.00	750.00000	1,500.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0041 805-03985	442.000	3.50000	1,547.00	2.00000	884.00		
DETECTOR CABLE 3C/20 GAUGE	LFT						
0042 805-06483	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
CONTROLLER	EACH						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 805-08244	1.000	370.00000	370.00	2,000.00000	2,000.00		
CELLULAR MODEM KIT	EACH						
0044 805-11815	772.000	32.00000	24,704.00	35.00000	27,020.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0045 805-11817	2.000	1,550.00000	3,100.00	1,200.00000	2,400.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0046 805-78205	6.000	1,100.00000	6,600.00	900.00000	5,400.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0047 805-78225	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0048 805-78415	3.000	4,200.00000	12,600.00	2,500.00000	7,500.00		
SPAN, CATENARY, AND TETHER	EACH						
0049 805-78420	3.000	500.00000	1,500.00	750.00000	2,250.00		
DISCONNECT HANGER	EACH						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 805-78445	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00		
SIGNAL SERVICE	EACH						
0051 805-78467	24.000	10.00000	240.00	6.00000	144.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0052 805-78470	3,100.000	1.00000	3,100.00	1.00000	3,100.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0053 805-78480	442.000	3.50000	1,547.00	2.00000	884.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0054 805-78485	71.000	3.75000	266.25	3.00000	213.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0055 805-78490	378.000	4.00000	1,512.00	4.00000	1,512.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0056 805-78495	1,077.000	4.25000	4,577.25	5.00000	5,385.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 805-78510	3,231.000	2.50000	8,077.50	1.50000	4,846.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0058 805-78785	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0059 805-78795	1,081.000	15.00000	16,215.00	12.00000	12,972.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0060 805-81060	2.000	21,500.00000	43,000.00	12,000.00000	24,000.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0061 808-03439	132.000	10.00000	1,320.00	10.00000	1,320.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0062 808-05866	8.000	50.00000	400.00	50.00000	400.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-06701	78.000	0.85000	66.30	1.00000	78.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0064 808-06703	346.000	0.85000	294.10	1.00000	346.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0065 808-06705	486.000	1.70000	826.20	2.00000	972.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0066 808-06716	1,745.000	0.85000	1,483.25	1.00000	1,745.00		
LINE, REMOVE	LFT						
0067 808-75245	247.000	0.85000	209.95	1.00000	247.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0068 808-75272	106.000	10.00000	1,060.00	10.00000	1,060.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: T -42658-A **Counties:** MARION

Letting Date: February 09, 2022 **District(s):** Greenfield

Call Order: 780 **Project(s):** 170210000ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	(1) MICHIANA CONTRACTING INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0069 808-75297	76.000	10.00000	760.00	10.00000	760.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-75320	3.000	150.00000	450.00	150.00000	450.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0071 621-01004	1.000	375.00000	375.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$230,342.60		$299,738.60		
Life Cycle Costs:							
Section Total with LCC:			$230,342.60		$299,738.60		
Contract Item Totals			**$230,342.60**		**$299,738.60**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$230,342.60**		**$299,738.60**		

( ) indicates item is bid as Lump Sum

Contract ID: T -43170-A **Counties:** LAPORTE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 800 **Project(s):** 190219700LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	1,500.00000	1,500.00	2,100.00000	2,100.00	5,000.00000	5,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	8,000.00000	8,000.00	14,600.00000	14,600.00	25,765.00000	25,765.00
0007 801-06775 MAINTAINING TRAFFIC	(1) LS	2,500.00000	2,500.00	8,500.00000	8,500.00	50,000.00000	50,000.00

Contract ID: T -43170-A **Counties:** LAPORTE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 800 **Project(s):** 190219700LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-92448 CONSTRUCTION SIGNS MOBILE	120.000 DAY	15.00000	1,800.00	55.00000	6,600.00	25.00000	3,000.00
0009 802-04089 SIGN, SHEET, REMOVE	1,460.000 EACH	25.00000	36,500.00	22.00000	32,120.00	17.50000	25,550.00
0010 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	949.000 LFT	16.50000	15,658.50	14.00000	13,286.00	13.50000	12,811.50
0011 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	6,924.000 SFT	13.00000	90,012.00	14.00000	96,936.00	14.25000	98,667.00
0012 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	874.000 SFT	15.00000	13,110.00	15.80000	13,809.20	16.25000	14,202.50
Section Totals:			$169,084.50		$187,955.20		$235,000.00
Life Cycle Costs:							
Section Total with LCC:			$169,084.50		$187,955.20		$235,000.00
Contract Item Totals			**$169,084.50**		**$187,955.20**		**$235,000.00**
Contract Time Totals							

Contract ID: T -43170-A **Counties:** LAPORTE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 800 **Project(s):** 190219700LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Contract Life Cycle Costs Totals		**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals		**$169,084.50**	**$187,955.20**	**235,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -43170-A **Counties:** LAPORTE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 800 **Project(s):** 190219700LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,750.00000	17,750.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	27,400.00000	27,400.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	28,930.00000	28,930.00				
MAINTAINING TRAFFIC	LS						

Contract ID: T -43170-A **Counties:** LAPORTE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 800 **Project(s):** 190219700LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	(4) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	801-92448	120.000	60.00000	7,200.00				
CONSTRUCTION SIGNS MOBILE		DAY						
0009	802-04089	1,460.000	38.00000	55,480.00				
SIGN, SHEET, REMOVE		EACH						
0010	802-05704	949.000	18.50000	17,556.50				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0011	802-09838	6,924.000	21.77000	150,735.48				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0012	802-09840	874.000	22.28000	19,472.72				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
Section Totals:				$324,528.70				
Life Cycle Costs:								
Section Total with LCC:				$324,528.70				
Contract Item Totals				**$324,528.70**				
Contract Time Totals								

Contract ID: T -43170-A **Counties:** LAPORTE

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 800 **Project(s):** 190219700LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Contract Life Cycle Costs Totals	**$0.00**	
Contract Grand Totals	**$324,528.70**	

( ) indicates item is bid as Lump Sum

Contract ID: T -43377-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 810 **Project(s):** 200239600ST1

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	(1) SURFACE PREPARATION TECHNOLOGIES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	75,000.00000	75,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 606-12400	155,592.000	0.40000	62,236.80				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: T -43377-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 810 **Project(s):** 200239600ST1

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	(1) SURFACE PREPARATION TECHNOLOGIES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009	801-06207	12,847.000	1.65000	21,197.55				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0010	801-06640	90.000	165.00000	14,850.00				
CONSTRUCTION SIGN, A		EACH						
0011	801-06775	(1)	37,500.00000	37,500.00				
MAINTAINING TRAFFIC		LS						
0012	808-06712	24,871.000	0.32000	7,958.72				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0013	808-06713	251,585.000	0.16500	41,511.53				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0014	808-06714	101,659.000	0.16500	16,773.74				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0016	808-75998	692.000	50.00000	34,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: T -43377-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** Crawfordsville

Call Order: 810 **Project(s):** 200239600ST1

Contract Time: 05/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description		(1) SURFACE PREPARATION TECHNOLOGIES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$321,632.34				
Life Cycle Costs:							
Section Total with LCC:			$321,632.34				
Contract Item Totals			**$321,632.34**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$321,632.34**				

( ) indicates item is bid as Lump Sum

Contract ID: T -43484-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 820 **Project(s):** 200253400ST4

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS MANAGEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	(1) GRIDLOCK TRAFFIC SYSTEMS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS MANAGEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	49,250.00000	49,250.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06207	1,980.000	1.15000	2,277.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: T -43484-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 820 **Project(s):** 200253400ST4

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS MANAGEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS MANAGEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	860.000 LFT	1.54000	1,324.40				
0009 801-06640 CONSTRUCTION SIGN, A	126.000 EACH	198.00000	24,948.00				
0010 801-06645 CONSTRUCTION SIGN, B	38.000 EACH	128.00000	4,864.00				
0011 801-06710 FLASHING ARROW SIGN	2.000 DAY	16.00000	32.00				
0012 801-06775 MAINTAINING TRAFFIC	(1) LS	294,000.00000	294,000.00				
0013 801-07119 BARRICADE, III-B	288.000 LFT	13.78000	3,968.64				
0014 801-12042 TRUCK MOUNTED ATTENUATOR	54.000 DAY	1,000.00000	54,000.00				
0015 804-11353 LANE SEPARATOR	3,586.000 LFT	150.00000	537,900.00				

Contract ID: T -43484-A **Counties:** VARIOUS

Letting Date: February 09, 2022 **District(s):** LaPorte

Call Order: 820 **Project(s):** 200253400ST4

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS MANAGEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	(1) GRIDLOCK TRAFFIC SYSTEMS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS MANAGEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	808-75996	10.000	100.00000	1,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0017	808-75998	10.000	259.00000	2,590.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$986,158.04				
Life Cycle Costs:								
Section Total with LCC:				$986,158.04				
Contract Item Totals				**$986,158.04**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$986,158.04**				

( ) indicates item is bid as Lump Sum