Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,750.00000	17,750.00	45,000.00000	45,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) 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 109-11362	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)	150,999.96000	150,999.96	167,476.59000	167,476.59	170,000.00000	170,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	60,000.00000	60,000.00	66,990.63000	66,990.63	68,000.00000	68,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	558.000	24.00000	13,392.00	20.00000	11,160.00	24.00000	13,392.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	140,000.00000	140,000.00	173,000.00000	173,000.00	298,916.90000	298,916.90
PRESENT STRUCTURE, REMOVE	LS						
0013 202-93741	1.000	375.00000	375.00	375.00000	375.00	400.00000	400.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014 203-02000	879.000	85.00000	74,715.00	80.00000	70,320.00	60.00000	52,740.00
EXCAVATION, COMMON	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 203-02070	3,854.000	25.00000	96,350.00	15.00000	57,810.00	28.50000	109,839.00
BORROW	CYS						
0017 203-51223	445.000	17.00000	7,565.00	42.00000	18,690.00	50.00000	22,250.00
EXCAVATION, WATERWAY	CYS						
0018 205-12108	30,220.000	1.00000	30,220.00	1.00000	30,220.00	1.00000	30,220.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	37,000.00000	37,000.00	27,230.00000	27,230.00	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,000.00000	3,000.00	2,995.00000	2,995.00	7,500.00000	7,500.00
SWQCP PREPARATION	LS						
0021 206-51215	124.400	95.00000	11,818.00	350.00000	43,540.00	300.00000	37,320.00
EXCAVATION, X	CYS						
0022 206-51230	38.000	75.00000	2,850.00	70.00000	2,660.00	80.00000	3,040.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 206-51235	(1)	45,000.00000	45,000.00	36,000.00000	36,000.00	50,000.00000	50,000.00
COFFERDAM	LS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) 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:**	
0024	207-08264	72.000	14.00000	1,008.00	18.00000	1,296.00	48.00000	3,456.00
SUBGRADE TREATMENT, TYPE II		SYS						
0025	207-09935	3,436.000	25.00000	85,900.00	40.00000	137,440.00	18.50000	63,566.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0026	211-06467	50.000	65.00000	3,250.00	130.00000	6,500.00	160.00000	8,000.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0027	211-09264	71.000	60.00000	4,260.00	40.00000	2,840.00	27.00000	1,917.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0028	214-12238	144.000	2.00000	288.00	14.00000	2,016.00	8.00000	1,152.00
GEOTEXTILE FOR PAVEMENT TYPE 2A		SYS						
0029	214-12239	3,436.000	2.00000	6,872.00	4.00000	13,744.00	4.50000	15,462.00
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0030	301-12234	67.000	50.00000	3,350.00	80.00000	5,360.00	80.00000	5,360.00
COMPACTED AGGREGATE NO. 53		CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING 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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	302-06464	106.000	60.00000	6,360.00	150.00000	15,900.00	110.00000	11,660.00
SUBBASE FOR PCCP		CYS						
0032	306-08043	4,594.000	3.00000	13,782.00	3.00000	13,782.00	5.00000	22,970.00
MILLING, TRANSITION		SYS						
0033	401-07335	618.000	120.00000	74,160.00	120.00000	74,160.00	134.00000	82,812.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0034	401-07404	562.000	110.00000	61,820.00	110.00000	61,820.00	132.50000	74,465.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0035	401-07409	1,905.000	90.00000	171,450.00	90.00000	171,450.00	95.00000	180,975.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0036	401-10258	4,738.000	0.50000	2,369.00	0.50000	2,369.00	0.70000	3,316.60
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	2,688.000	0.50000	1,344.00	0.50000	1,344.00	1.70000	4,569.60
JOINT ADHESIVE, INTERMEDIATE		LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING 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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	401-11785	4,738.000	0.50000	2,369.00	0.50000	2,369.00	0.45000	2,132.10
LIQUID ASPHALT SEALANT		LFT						
0039	406-05520	5.200	550.00000	2,860.00	550.00000	2,860.00	540.00000	2,808.00
ASPHALT FOR TACK COAT		TON						
0040	503-12477	112.500	275.00000	30,937.50	285.36000	32,103.00	300.00000	33,750.00
TERMINAL JOINT, TYPE HMA		LFT						
0041	601-01522	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	3,050.00000	3,050.00
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0042	601-02241	451.000	11.00000	4,961.00	11.00000	4,961.00	11.50000	5,186.50
GUARDRAIL, REMOVE		LFT						
0043	601-02625	1.000	2,350.00000	2,350.00	2,350.00000	2,350.00	2,500.00000	2,500.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM, CURVED, 2, MODIFIED		EACH						
0044	601-06855	1.000	1,265.00000	1,265.00	1,265.00000	1,265.00	1,300.00000	1,300.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) 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:**	
0045 601-12281	193.800	25.00000	4,845.00	25.00000	4,845.00	26.50000	5,135.70
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12292	3.000	3,380.00000	10,140.00	3,380.00000	10,140.00	3,500.00000	10,500.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0047 601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	3,050.00000	9,150.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 602-06729	10.000	20.00000	200.00	35.00000	350.00	28.00000	280.00
BARRIER, DELINEATOR	EACH						
0049 606-12400	1,271.000	1.59000	2,020.89	5.00000	6,355.00	9.00000	11,439.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0050 609-06259	469.500	120.00000	56,340.00	200.00000	93,900.00	130.00000	61,035.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 610-07487	13.000	200.00000	2,600.00	200.00000	2,600.00	325.00000	4,225.00
HMA FOR APPROACHES, TYPE B	TON						

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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:**	
0052 611-06497	3.000	240.00000	720.00	240.00000	720.00	250.00000	750.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0053 615-06490	9.000	156.00000	1,404.00	156.00000	1,404.00	165.00000	1,485.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	6.000	715.00000	4,290.00	715.00000	4,290.00	750.00000	4,500.00
MONUMENT, B	EACH						
0055 615-06530	1.000	1,025.00000	1,025.00	1,025.00000	1,025.00	1,100.00000	1,100.00
BENCH MARK POST	EACH						
0056 616-06405	583.000	55.00000	32,065.00	65.00000	37,895.00	75.00000	43,725.00
RIPRAP, REVETMENT	TON						
0057 616-12246	1,122.000	3.00000	3,366.00	5.00000	5,610.00	6.00000	6,732.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058 621-01004	2.000	200.00000	400.00	975.00000	1,950.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	2,387.000	1.50000	3,580.50	1.10000	2,625.70	1.50000	3,580.50
EROSION CONTROL BLANKET	SYS						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-06560	6,782.000	0.80000	5,425.60	0.67000	4,543.94	0.70000	4,747.40
MULCHED SEEDING U	SYS						
0061 621-06567	2.000	10.00000	20.00	1.00000	2.00	1.00000	2.00
WATER	kGAL						
0062 621-06574	453.000	6.60000	2,989.80	7.70000	3,488.10	8.00000	3,624.00
SODDING	SYS						
0063 621-12612	6.000	400.00000	2,400.00	155.00000	930.00	165.00000	990.00
SEED MIXTURE, FLOODPLAIN	LBS						
0064 628-09403	18.000	2,000.00000	36,000.00	2,250.00000	40,500.00	2,850.00000	51,300.00
FIELD OFFICE, C	MOS						
0065 628-11976	3.000	900.00000	2,700.00	750.00000	2,250.00	500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 701-02938	60.000	375.00000	22,500.00	850.00000	51,000.00	1,300.00000	78,000.00
CORED HOLE IN ROCK, 24 IN.	LFT						
0067 701-09558	50.000	140.00000	7,000.00	150.00000	7,500.00	140.00000	7,000.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 701-09739	16.000	150.00000	2,400.00	135.00000	2,160.00	130.00000	2,080.00
PILE SHOE, HP 12 X 53	EACH						
0069 701-51195	210.000	220.00000	46,200.00	250.00000	52,500.00	140.00000	29,400.00
PILE, STEEL H HP 12 X 53	LFT						
0070 702-04325	(1)	21,100.00000	21,100.00	42,500.00000	42,500.00	40,000.00000	40,000.00
TEMPORARY SHORING	LS						
0071 702-12076	4.000	1,500.00000	6,000.00	1,750.00000	7,000.00	1,600.00000	6,400.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0072 702-51005	178.800	800.00000	143,040.00	975.00000	174,330.00	900.00000	160,920.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0073 702-51015	51.200	1,200.00000	61,440.00	700.00000	35,840.00	850.00000	43,520.00
CONCRETE, B, FOOTINGS	CYS						
0074 702-92857	65.000	1,200.00000	78,000.00	1,200.00000	78,000.00	1,050.00000	68,250.00
CONCRETE, C, SUBSTRUCTURE	CYS						

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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:**	
0075	703-01540	76.000	30.00000	2,280.00	30.00000	2,280.00	25.00000	1,900.00
THREADED TIE BAR ASSEMBLY		EACH						
0076	703-06028	27,194.000	1.25000	33,992.50	1.50000	40,791.00	1.30000	35,352.20
REINFORCING BARS		LBS						
0077	703-06029	138,240.000	1.40000	193,536.00	1.35000	186,624.00	1.40000	193,536.00
REINFORCING BARS, EPOXY COATED		LBS						
0078	703-97936	696.000	30.00000	20,880.00	38.00000	26,448.00	32.00000	22,272.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0079	704-51002	257.100	1,200.00000	308,520.00	1,175.00000	302,092.50	1,250.00000	321,375.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0080	706-09960	303.400	89.00000	27,002.60	80.00000	24,272.00	95.00000	28,823.00
RAILING, CONCRETE FC		LFT						
0081	706-11620	4.000	995.00000	3,980.00	2,550.00000	10,200.00	1,050.00000	4,200.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	500.00000	500.00
SURFACE SEAL	LS						
0083 711-51038	(1)	602,000.00000	602,000.00	552,500.00000	552,500.00	567,000.00000	567,000.00
STRUCTURAL STEEL	LS						
0084 715-05053	188.000	23.00000	4,324.00	25.00000	4,700.00	22.00000	4,136.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0085 715-05125	92.000	88.00000	8,096.00	118.00000	10,856.00	90.00000	8,280.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0086 715-05175	44.000	77.00000	3,388.00	148.00000	6,512.00	80.00000	3,520.00
PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0087 715-05407	160.000	25.00000	4,000.00	20.00000	3,200.00	19.00000	3,040.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0088 715-10238	4.000	550.00000	2,200.00	445.00000	1,780.00	650.00000	2,600.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	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:**	
0089 715-46030	4.000	1,250.00000	5,000.00	1,100.00000	4,400.00	650.00000	2,600.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0090 718-06528	4.000	1,000.00000	4,000.00	2,100.00000	8,400.00	2,250.00000	9,000.00
OUTLET PROTECTOR, 1	EACH						
0091 718-12305	150.000	4.00000	600.00	3.00000	450.00	4.50000	675.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0092 718-52610	17.000	65.00000	1,105.00	120.00000	2,040.00	35.00000	595.00
AGGREGATE FOR UNDERDRAINS	CYS						
0093 720-12798	1.000	300.00000	300.00	650.00000	650.00	1,500.00000	1,500.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0094 801-01093	4.000	944.42000	3,777.68	800.00000	3,200.00	850.00000	3,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0095 801-04308	3.000	295.13000	885.39	250.00000	750.00	260.00000	780.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) 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:**	
0096	801-06207	11,943.000	1.48000	17,675.64	1.25000	14,928.75	1.30000	15,525.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0097	801-06640	13.000	141.66000	1,841.58	120.00000	1,560.00	125.00000	1,625.00
CONSTRUCTION SIGN, A		EACH						
0098	801-06645	2.000	47.22000	94.44	40.00000	80.00	42.00000	84.00
CONSTRUCTION SIGN, B		EACH						
0099	801-06775	(1)	30,000.00000	30,000.00	85,000.00000	85,000.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC		LS						
0100	801-07119	180.000	21.25000	3,825.00	18.00000	3,240.00	19.00000	3,420.00
BARRICADE, III-B		LFT						
0101	801-08508	485.000	65.00000	31,525.00	75.00000	36,375.00	90.00000	43,650.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0102	802-12532	4.000	70.00000	280.00	150.00000	600.00	105.00000	420.00
RODENT SCREEN		EACH						
0103	802-91122	9.000	413.18000	3,718.62	325.00000	2,925.00	350.00000	3,150.00
SIGN GROUND MOUNTED RESET		EACH						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) 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:**	
0104 808-06703	3,365.000	0.77000	2,591.05	0.65000	2,187.25	0.75000	2,523.75
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105 808-06716	4,980.000	1.00000	4,980.00	0.85000	4,233.00	0.90000	4,482.00
LINE, REMOVE	LFT						
0106 808-10033	596.000	2.00000	1,192.00	2.00000	1,192.00	2.10000	1,251.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0107 808-10034	460.000	2.00000	920.00	2.00000	920.00	2.10000	966.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0108 808-12032	6,415.000	0.71000	4,554.65	0.60000	3,849.00	0.65000	4,169.75
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75067	30.000	17.71000	531.30	15.00000	450.00	15.80000	474.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0110 808-75245	2,740.000	0.77000	2,109.80	0.65000	1,781.00	0.70000	1,918.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) 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:**	
0111 808-75274		290.000	2.07000	600.30	1.75000	507.50	1.85000	536.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.		LFT						
0112 808-75290		20.000	17.71000	354.20	15.00000	300.00	15.80000	316.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
Section Totals:				$3,085,470.00		$3,349,531.96		$3,430,000.00
Life Cycle Costs:								
Section Total with LCC:				$3,085,470.00		$3,349,531.96		$3,430,000.00
Contract Item Totals				**$3,085,470.00**		**$3,349,531.96**		**$3,430,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,085,470.00**		**$3,349,531.96**		**3,430,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,900.00000	16,900.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) FORCE CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	170,000.00000	170,000.00	176,350.00000	176,350.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	70,000.00000	70,000.00	60,000.00000	60,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02240	558.000	25.00000	13,950.00	20.28000	11,316.24		
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	117,000.00000	117,000.00	209,000.00000	209,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0013 202-93741	1.000	375.00000	375.00	958.87000	958.87		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014 203-02000	879.000	29.00000	25,491.00	39.84000	35,019.36		
EXCAVATION, COMMON	CYS						

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) FORCE CONSTRUCTION CO INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	203-02070	3,854.000	33.00000	127,182.00	43.80000	168,805.20		
BORROW		CYS						
0017	203-51223	445.000	27.00000	12,015.00	37.53000	16,700.85		
EXCAVATION, WATERWAY		CYS						
0018	205-12108	30,220.000	1.00000	30,220.00	1.00000	30,220.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	28,000.00000	28,000.00	14,708.33000	14,708.33		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	3,500.00000	3,500.00	3,352.71000	3,352.71		
SWQCP PREPARATION		LS						
0021	206-51215	124.400	170.00000	21,148.00	165.65000	20,606.86		
EXCAVATION, X		CYS						
0022	206-51230	38.000	55.00000	2,090.00	76.14000	2,893.32		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0023	206-51235	(1)	25,000.00000	25,000.00	93,020.02000	93,020.02		
COFFERDAM		LS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 207-08264	72.000	32.00000	2,304.00	24.04000	1,730.88		
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	3,436.000	28.00000	96,208.00	21.74000	74,698.64		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	50.000	68.00000	3,400.00	94.57000	4,728.50		
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09264	71.000	48.00000	3,408.00	103.92000	7,378.32		
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-12238	144.000	3.50000	504.00	7.61000	1,095.84		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0029 214-12239	3,436.000	4.00000	13,744.00	6.92000	23,777.12		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12234	67.000	68.00000	4,556.00	110.64000	7,412.88		
COMPACTED AGGREGATE NO. 53	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) BEATY CONSTRUCTION INC		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	302-06464	106.000	92.00000	9,752.00	92.84000	9,841.04		
SUBBASE FOR PCCP		CYS						
0032	306-08043	4,594.000	2.70000	12,403.80	4.41000	20,259.54		
MILLING, TRANSITION		SYS						
0033	401-07335	618.000	139.76000	86,371.68	134.11000	82,879.98		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0034	401-07404	562.000	128.11000	71,997.82	122.93000	69,086.66		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0035	401-07409	1,905.000	104.82000	199,682.10	100.58000	191,604.90		
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0036	401-10258	4,738.000	0.58000	2,748.04	0.56000	2,653.28		
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	2,688.000	0.58000	1,559.04	0.56000	1,505.28		
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: B -40414-A **Counties:** JENNINGS

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-11785	4,738.000	0.58000	2,748.04	0.56000	2,653.28		
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	5.200	640.56000	3,330.91	614.66000	3,196.23		
ASPHALT FOR TACK COAT	TON						
0040 503-12477	112.500	365.00000	41,062.50	396.37000	44,591.63		
TERMINAL JOINT, TYPE HMA	LFT						
0041 601-01522	1.000	2,900.00000	2,900.00	3,196.24000	3,196.24		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0042 601-02241	451.000	11.00000	4,961.00	4.47000	2,015.97		
GUARDRAIL, REMOVE	LFT						
0043 601-02625	1.000	2,350.00000	2,350.00	2,548.06000	2,548.06		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM, CURVED, 2, MODIFIED	EACH						
0044 601-06855	1.000	1,265.00000	1,265.00	1,313.14000	1,313.14		
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: B -40414-A **Counties:** JENNINGS

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 601-12281	193.800	25.00000	4,845.00	38.56000	7,472.93		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12292	3.000	3,380.00000	10,140.00	4,185.30000	12,555.90		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0047 601-94689	3.000	2,900.00000	8,700.00	3,883.55000	11,650.65		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048 602-06729	10.000	20.00000	200.00	17.53000	175.30		
BARRIER, DELINEATOR	EACH						
0049 606-12400	1,271.000	9.00000	11,439.00	5.70000	7,244.70		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0050 609-06259	469.500	150.00000	70,425.00	163.83000	76,918.19		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 610-07487	13.000	200.00000	2,600.00	223.51000	2,905.63		
HMA FOR APPROACHES, TYPE B	TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) FORCE CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 611-06497	3.000	240.00000	720.00	227.98000	683.94		
MAILBOX ASSEMBLY, SINGLE	EACH						
0053 615-06490	9.000	156.00000	1,404.00	183.28000	1,649.52		
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	6.000	715.00000	4,290.00	1,391.38000	8,348.28		
MONUMENT, B	EACH						
0055 615-06530	1.000	1,025.00000	1,025.00	836.90000	836.90		
BENCH MARK POST	EACH						
0056 616-06405	583.000	49.00000	28,567.00	53.51000	31,196.33		
RIPRAP, REVETMENT	TON						
0057 616-12246	1,122.000	3.00000	3,366.00	7.73000	8,673.06		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058 621-01004	2.000	975.00000	1,950.00	335.27000	670.54		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	2,387.000	1.10000	2,625.70	1.68000	4,010.16		
EROSION CONTROL BLANKET	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) FORCE CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-06560	6,782.000	0.67000	4,543.94	0.89000	6,035.98		
MULCHED SEEDING U	SYS						
0061 621-06567	2.000	1.00000	2.00	0.01000	0.02		
WATER	kGAL						
0062 621-06574	453.000	7.70000	3,488.10	7.38000	3,343.14		
SODDING	SYS						
0063 621-12612	6.000	155.00000	930.00	447.03000	2,682.18		
SEED MIXTURE, FLOODPLAIN	LBS						
0064 628-09403	18.000	3,200.00000	57,600.00	1,195.80000	21,524.40		
FIELD OFFICE, C	MOS						
0065 628-11976	3.000	810.00000	2,430.00	1,434.96000	4,304.88		
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 701-02938	60.000	720.00000	43,200.00	1,598.55000	95,913.00		
CORED HOLE IN ROCK, 24 IN.	LFT						
0067 701-09558	50.000	54.00000	2,700.00	136.24000	6,812.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 701-09739	16.000	164.00000	2,624.00	157.58000	2,521.28		
PILE SHOE, HP 12 X 53	EACH						
0069 701-51195	210.000	95.00000	19,950.00	163.63000	34,362.30		
PILE, STEEL H HP 12 X 53	LFT						
0070 702-04325	(1)	57,000.00000	57,000.00	11,904.77000	11,904.77		
TEMPORARY SHORING	LS						
0071 702-12076	4.000	1,950.00000	7,800.00	1,374.30000	5,497.20		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0072 702-51005	178.800	650.00000	116,220.00	935.02000	167,181.58		
CONCRETE, A, SUBSTRUCTURE	CYS						
0073 702-51015	51.200	680.00000	34,816.00	1,072.08000	54,890.50		
CONCRETE, B, FOOTINGS	CYS						
0074 702-92857	65.000	800.00000	52,000.00	1,108.18000	72,031.70		
CONCRETE, C, SUBSTRUCTURE	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	(5) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 703-01540	76.000	33.00000	2,508.00	26.63000	2,023.88		
THREADED TIE BAR ASSEMBLY	EACH						
0076 703-06028	27,194.000	1.46000	39,703.24	1.65000	44,870.10		
REINFORCING BARS	LBS						
0077 703-06029	138,240.000	1.47000	203,212.80	1.54000	212,889.60		
REINFORCING BARS, EPOXY COATED	LBS						
0078 703-97936	696.000	42.00000	29,232.00	42.47000	29,559.12		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0079 704-51002	257.100	1,080.00000	277,668.00	1,195.43000	307,345.05		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0080 706-09960	303.400	70.00000	21,238.00	99.46000	30,176.16		
RAILING, CONCRETE FC	LFT						
0081 706-11620	4.000	3,000.00000	12,000.00	1,111.98000	4,447.92		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 709-51821	(1)	5,075.00000	5,075.00	1.12000	1.12		
SURFACE SEAL	LS						
0083 711-51038	(1)	752,000.00000	752,000.00	591,519.10000	591,519.10		
STRUCTURAL STEEL	LS						
0084 715-05053	188.000	18.00000	3,384.00	25.75000	4,841.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0085 715-05125	92.000	100.00000	9,200.00	91.80000	8,445.60		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0086 715-05175	44.000	81.00000	3,564.00	114.50000	5,038.00		
PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0087 715-05407	160.000	8.00000	1,280.00	24.11000	3,857.60		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0088 715-10238	4.000	365.00000	1,460.00	275.89000	1,103.56		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 715-46030	4.000	1,500.00000	6,000.00	1,443.75000	5,775.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0090 718-06528	4.000	1,040.00000	4,160.00	1,611.39000	6,445.56		
OUTLET PROTECTOR, 1	EACH						
0091 718-12305	150.000	3.00000	450.00	7.44000	1,116.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0092 718-52610	17.000	81.00000	1,377.00	125.15000	2,127.55		
AGGREGATE FOR UNDERDRAINS	CYS						
0093 720-12798	1.000	755.00000	755.00	987.63000	987.63		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0094 801-01093	4.000	800.00000	3,200.00	894.06000	3,576.24		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0095 801-04308	3.000	250.00000	750.00	279.39000	838.17		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-06207	11,943.000	1.25000	14,928.75	1.40000	16,720.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0097 801-06640	13.000	120.00000	1,560.00	134.11000	1,743.43		
CONSTRUCTION SIGN, A	EACH						
0098 801-06645	2.000	40.00000	80.00	44.71000	89.42		
CONSTRUCTION SIGN, B	EACH						
0099 801-06775	(1)	218,000.00000	218,000.00	80,000.00000	80,000.00		
MAINTAINING TRAFFIC	LS						
0100 801-07119	180.000	18.00000	3,240.00	20.12000	3,621.60		
BARRICADE, III-B	LFT						
0101 801-08508	485.000	55.00000	26,675.00	78.35000	37,999.75		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0102 802-12532	4.000	35.00000	140.00	54.05000	216.20		
RODENT SCREEN	EACH						
0103 802-91122	9.000	325.00000	2,925.00	352.03000	3,168.27		
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104	808-06703	3,365.000	0.65000	2,187.25	0.73000	2,456.45		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0105	808-06716	4,980.000	0.85000	4,233.00	0.95000	4,731.00		
LINE, REMOVE		LFT						
0106	808-10033	596.000	2.00000	1,192.00	0.84000	500.64		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0107	808-10034	460.000	2.00000	920.00	2.91000	1,338.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0108	808-12032	6,415.000	0.60000	3,849.00	0.67000	4,298.05		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0109	808-75067	30.000	15.00000	450.00	16.76000	502.80		
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0110	808-75245	2,740.000	0.65000	1,781.00	0.73000	2,000.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: B -40414-A **Counties:** JENNINGS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 401 **Project(s):** 170020300ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-75274	290.000	1.75000	507.50	1.96000	568.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0112 808-75290	20.000	15.00000	300.00	16.76000	335.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
Section Totals:			$3,448,920.21		$3,527,397.30		
Life Cycle Costs:							
Section Total with LCC:			$3,448,920.21		$3,527,397.30		
Contract Item Totals			**$3,448,920.21**		**$3,527,397.30**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,448,920.21**		**$3,527,397.30**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,400.00000	15,400.00	15,000.00000	15,000.00	9,800.00000	9,800.00
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 -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**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)	59,991.50000	59,991.50	104,998.31000	104,998.31	131,400.00000	131,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	52,225.00000	52,225.00	42,075.00000	42,075.00	52,560.00000	52,560.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	69,200.00000	69,200.00	14,000.00000	14,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02	LS						
0013 202-51330	(1)	83,400.00000	83,400.00	68,000.00000	68,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-93741	4.000	200.00000	800.00	700.00000	2,800.00	300.00000	1,200.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0015 202-99187	259.000	11.00000	2,849.00	10.00000	2,590.00	4.93000	1,276.87
FENCE, FARM FIELD, REMOVE	LFT						
0016 203-02000	1,800.000	49.00000	88,200.00	90.00000	162,000.00	45.00000	81,000.00
EXCAVATION, COMMON	CYS						
0017 203-02070	800.000	31.00000	24,800.00	32.00000	25,600.00	50.00000	40,000.00
BORROW	CYS						
0018 205-11626	2.000	18,000.00000	36,000.00	8,500.00000	17,000.00	50,000.00000	100,000.00
PUMP AROUND	EACH						
0019 205-12108	24,429.000	1.00000	24,429.00	1.00000	24,429.00	1.00000	24,429.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	15,000.00000	15,000.00	13,000.00000	13,000.00	13,300.00000	13,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)		4,200.00000	4,200.00	2,600.00000	2,600.00	2,400.00000	2,400.00
SWQCP PREPARATION	LS							
0022 206-51230	730.000		10.00000	7,300.00	10.00000	7,300.00	105.00000	76,650.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0023 206-51235	(1)		18,000.00000	18,000.00	24,000.00000	24,000.00	50,000.00000	50,000.00
COFFERDAM	LS							
0024 207-09935	2,860.000		43.00000	122,980.00	47.00000	134,420.00	50.00000	143,000.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0025 211-02050	340.000		56.00000	19,040.00	90.00000	30,600.00	70.00000	23,800.00
B BORROW	CYS							
0026 211-09265	1,067.000		100.00000	106,700.00	105.00000	112,035.00	65.00000	69,355.00
STRUCTURE BACKFILL, TYPE 2	CYS							
0027 214-12238	600.000		3.50000	2,100.00	5.00000	3,000.00	5.00000	3,000.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS							

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12232	21.000	115.00000	2,415.00	105.00000	2,205.00	150.00000	3,150.00
COMPACTED AGGREGATE NO. 5	CYS						
0029 301-12233	20.000	89.00000	1,780.00	105.00000	2,100.00	150.00000	3,000.00
COMPACTED AGGREGATE NO. 8	CYS						
0030 303-01180	569.000	41.00000	23,329.00	55.00000	31,295.00	65.00000	36,985.00
COMPACTED AGGREGATE NO. 53	TON						
0031 304-07493	350.000	180.00000	63,000.00	195.00000	68,250.00	300.00000	105,000.00
WIDENING WITH HMA, TYPE B	TON						
0032 306-08034	1,395.000	3.50000	4,882.50	5.00000	6,975.00	8.00000	11,160.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08043	1,120.000	5.00000	5,600.00	7.50000	8,400.00	10.00000	11,200.00
MILLING, TRANSITION	SYS						
0034 401-06264	(1)	110.00000	110.00	100.00000	100.00	100.00000	100.00
PROFILOGRAPH, HMA	LS						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07322	377.000		155.00000	58,435.00	149.00000	56,173.00	149.00000	56,173.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0036 401-07390	264.000		150.00000	39,600.00	145.00000	38,280.00	145.00000	38,280.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0037 401-07423	635.000		130.00000	82,550.00	125.00000	79,375.00	125.00000	79,375.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0038 401-10258	4,002.000		0.40000	1,600.80	0.35000	1,400.70	0.35000	1,400.70
JOINT ADHESIVE, SURFACE	LFT							
0039 401-10259	3,291.000		0.40000	1,316.40	0.35000	1,151.85	0.35000	1,151.85
JOINT ADHESIVE, INTERMEDIATE	LFT							
0040 401-11785	4,002.000		0.70000	2,801.40	0.65000	2,601.30	0.65000	2,601.30
LIQUID ASPHALT SEALANT	LFT							
0041 406-05520	3.000		700.00000	2,100.00	650.00000	1,950.00	650.00000	1,950.00
ASPHALT FOR TACK COAT	TON							

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 408-07478	2.000		1,600.00000	3,200.00	1,500.00000	3,000.00	1,500.00000	3,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0044 601-02241	1,211.000		6.50000	7,871.50	6.25000	7,568.75	9.00000	10,899.00
GUARDRAIL, REMOVE	LFT							
0045 601-06854	2.000		4,300.00000	8,600.00	4,200.00000	8,400.00	3,200.00000	6,400.00
GUARDRAIL, W-BEAM, NESTED	EACH							
0046 601-06856	6.000		2,000.00000	12,000.00	400.00000	2,400.00	250.00000	1,500.00
MODIFIED POSTS, NESTED GUARDRAIL	EACH							
0047 601-12281	1,000.000		28.00000	28,000.00	25.00000	25,000.00	27.00000	27,000.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0048 601-12289	3.000		1,200.00000	3,600.00	1,100.00000	3,300.00	1,175.00000	3,525.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	601-12293	8.000	450.00000	3,600.00	400.00000	3,200.00	750.00000	6,000.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST		EACH						
0050	601-94689	7.000	3,300.00000	23,100.00	3,130.00000	21,910.00	3,600.00000	25,200.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0051	601-99105	250.000	30.00000	7,500.00	27.00000	6,750.00	29.00000	7,250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0052	603-06040	267.000	17.00000	4,539.00	15.00000	4,005.00	62.50000	16,687.50
FENCE, FARM FIELD, 47 IN.		LFT						
0053	606-12400	3,084.000	0.60000	1,850.40	4.50000	13,878.00	3.24000	9,992.16
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0054	615-06490	26.000	160.00000	4,160.00	155.00000	4,030.00	200.00000	5,200.00
RIGHT-OF-WAY MARKER		EACH						
0055	615-06505	5.000	920.00000	4,600.00	900.00000	4,500.00	725.00000	3,625.00
MONUMENT, B		EACH						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 616-05688	510.000	53.00000	27,030.00	100.00000	51,000.00	190.00000	96,900.00
RIPRAP, CLASS 1	TON						
0057 616-06405	349.000	46.00000	16,054.00	95.00000	33,155.00	130.00000	45,370.00
RIPRAP, REVETMENT	TON						
0058 616-12246	1,047.000	3.40000	3,559.80	4.00000	4,188.00	3.17000	3,318.99
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 621-01004	3.000	400.00000	1,200.00	500.00000	1,500.00	375.00000	1,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-02770	1,650.000	1.75000	2,887.50	1.50000	2,475.00	20.00000	33,000.00
EROSION CONTROL BLANKET	SYS						
0061 621-06559	5,786.000	0.85000	4,918.10	1.08000	6,248.88	10.00000	57,860.00
MULCHED SEEDING R	SYS						
0062 621-06574	105.000	35.00000	3,675.00	20.00000	2,100.00	50.00000	5,250.00
SODDING	SYS						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 628-09401	12.000	1,930.00000	23,160.00	2,600.00000	31,200.00	2,000.00000	24,000.00
FIELD OFFICE, A	MOS						
0064 628-11976	1.000	540.00000	540.00	500.00000	500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 702-04325	(1)	130,000.00000	130,000.00	22,000.00000	22,000.00	60,000.00000	60,000.00
TEMPORARY SHORING	LS						
0066 718-12305	277.000	3.00000	831.00	3.50000	969.50	5.00000	1,385.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0067 723-11228	65.000	3,865.00000	251,225.00	4,200.00000	273,000.00	6,400.00000	416,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 132 IN.	LFT						
0068 723-12765	44.000	6,370.00000	280,280.00	7,400.00000	325,600.00	10,500.00000	462,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 120 IN.	LFT						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 801-04308	8.000	235.00000	1,880.00	178.00000	1,424.00	228.00000	1,824.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06207	5,480.000	1.25000	6,850.00	1.14000	6,247.20	1.19000	6,521.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0071 801-06218	24.000	12.95000	310.80	5.88000	141.12	11.97000	287.28
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072 801-06625	55.000	118.00000	6,490.00	136.00000	7,480.00	113.00000	6,215.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	23.000	183.00000	4,209.00	192.00000	4,416.00	178.00000	4,094.00
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	4.000	70.00000	280.00	83.00000	332.00	65.00000	260.00
CONSTRUCTION SIGN, B	EACH						
0075 801-06775	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00	70,000.00000	70,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-07023	2.000	6,500.00000	13,000.00	6,000.00000	12,000.00	4,500.00000	9,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0077 801-07118	96.000	14.00000	1,344.00	18.40000	1,766.40	12.00000	1,152.00
BARRICADE, III-A	LFT						
0078 801-07119	106.000	15.00000	1,590.00	18.40000	1,950.40	13.00000	1,378.00
BARRICADE, III-B	LFT						
0079 801-08508	1,120.000	56.00000	62,720.00	46.00000	51,520.00	45.50000	50,960.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0080 801-12081	(1)	14,000.00000	14,000.00	6,600.00000	6,600.00	34,530.00000	34,530.00
PORTABLE SIGNAL	LS						
0081 802-91122	1.000	325.00000	325.00	300.00000	300.00	100.00000	100.00
SIGN GROUND MOUNTED RESET	EACH						
0082 808-06703	1,183.000	1.20000	1,419.60	0.89000	1,052.87	1.08000	1,277.64
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-06712	460.000	3.50000	1,610.00	1.40000	644.00	3.17000	1,458.20
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0084 808-06713	700.000	1.00000	700.00	1.40000	980.00	0.84000	588.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0085 808-06716	760.000	2.00000	1,520.00	1.89000	1,436.40	1.68000	1,276.80
LINE, REMOVE	LFT						
0086 808-12032	1,580.000	3.25000	5,135.00	1.29000	2,038.20	2.95000	4,661.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0087 808-75240	151.000	3.50000	528.50	1.18000	178.18	3.22000	486.22
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0088 808-75245	246.000	1.20000	295.20	0.89000	218.94	1.08000	265.68
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0089 808-75996	18.000	90.00000	1,620.00	10.00000	180.00	10.00000	180.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40435-A **Counties:** JOHNSON, MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170007100ST5, 170018700ST5

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

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 808-75998		18.000	150.00000	2,700.00	128.00000	2,304.00	100.00000	1,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$2,038,651.00		$2,105,800.00		$2,756,508.39
Life Cycle Costs:								
Section Total with LCC:				$2,038,651.00		$2,105,800.00		$2,756,508.39
Contract Item Totals				**$2,038,651.00**		**$2,105,800.00**		**$2,756,508.39**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,038,651.00**		**$2,105,800.00**		**2,756,508.39**

( ) indicates item is bid as Lump Sum

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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:**	
0001 105-06845	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	15,400.00000	15,400.00
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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	71,822.57000	71,822.57	74,219.50000	74,219.50	87,780.00000	87,780.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	14,364.51000	14,364.51	15,000.00000	15,000.00	17,000.00000	17,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	130,000.00000	130,000.00	125,000.00000	125,000.00	136,675.43000	136,675.43
PRESENT STRUCTURE, REMOVE	LS						
0012 202-51368	303.000	20.00000	6,060.00	10.00000	3,030.00	50.00000	15,150.00
SLOPEWALL, REMOVE	SYS						
0013 203-02000	170.000	102.25000	17,382.50	35.00000	5,950.00	38.00000	6,460.00
EXCAVATION, COMMON	CYS						
0014 203-02070	960.000	48.00000	46,080.00	25.00000	24,000.00	38.00000	36,480.00
BORROW	CYS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	16,854.000		1.00000	16,854.00	1.00000	16,854.00	1.00000	16,854.00
STORMWATER MANAGEMENT BUDGET	DOL							
0016 205-12616	(1)		9,400.00000	9,400.00	10,000.00000	10,000.00	11,000.00000	11,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017 205-12618	(1)		2,500.00000	2,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS							
0018 206-51220	175.000		50.00000	8,750.00	35.00000	6,125.00	55.00000	9,625.00
EXCAVATION, WET	CYS							
0019 206-51235	(1)		80,000.00000	80,000.00	60,000.00000	60,000.00	250,625.00000	250,625.00
COFFERDAM	LS							
0020 207-09935	2,310.000		20.00000	46,200.00	30.00000	69,300.00	22.00000	50,820.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0021 211-09265	6.000		110.00000	660.00	100.00000	600.00	56.00000	336.00
STRUCTURE BACKFILL, TYPE 2	CYS							

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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:**	
0022 211-09267	12.000	225.00000	2,700.00	100.00000	1,200.00	535.00000	6,420.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0023 214-12239	150.000	10.00000	1,500.00	8.00000	1,200.00	6.00000	900.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024 302-06464	38.000	125.00000	4,750.00	100.00000	3,800.00	135.00000	5,130.00
SUBBASE FOR PCCP	CYS						
0025 303-01180	165.000	57.00000	9,405.00	50.00000	8,250.00	62.00000	10,230.00
COMPACTED AGGREGATE NO. 53	TON						
0026 306-08043	526.000	16.95000	8,915.70	10.00000	5,260.00	12.50000	6,575.00
MILLING, TRANSITION	SYS						
0027 401-07322	202.000	120.00000	24,240.00	165.00000	33,330.00	100.00000	20,200.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	313.000	88.00000	27,544.00	130.00000	40,690.00	95.00000	29,735.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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:**	
0029 401-07423		663.000	81.60000	54,100.80	110.00000	72,930.00	90.00000	59,670.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0030 401-10258		2,423.000	0.50000	1,211.50	1.00000	2,423.00	0.50000	1,211.50
JOINT ADHESIVE, SURFACE		LFT						
0031 401-10259		1,778.000	0.70000	1,244.60	1.00000	1,778.00	0.50000	889.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032 401-11785		2,423.000	0.25000	605.75	1.00000	2,423.00	0.50000	1,211.50
LIQUID ASPHALT SEALANT		LFT						
0033 406-05520		1.000	555.00000	555.00	500.00000	500.00	550.00000	550.00
ASPHALT FOR TACK COAT		TON						
0034 601-12281		50.000	26.00000	1,300.00	26.00000	1,300.00	26.00000	1,300.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0035 601-12292		4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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:**	
0036 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037 602-06729	8.000	20.00000	160.00	10.00000	80.00	25.00000	200.00
BARRIER, DELINEATOR	EACH						
0038 609-06259	150.000	200.00000	30,000.00	275.00000	41,250.00	172.00000	25,800.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 615-06490	18.000	160.00000	2,880.00	160.00000	2,880.00	160.00000	2,880.00
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MONUMENT, B	EACH						
0041 616-05688	683.000	69.00000	47,127.00	60.00000	40,980.00	44.00000	30,052.00
RIPRAP, CLASS 1	TON						
0042 616-06405	444.000	54.75000	24,309.00	50.00000	22,200.00	50.00000	22,200.00
RIPRAP, REVETMENT	TON						
0043 616-12248	1,657.000	3.65000	6,048.05	4.00000	6,628.00	4.00000	6,628.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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:**	
0044 621-01004	1.000	1,000.00000	1,000.00	795.00000	795.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	223.000	1.75000	390.25	12.00000	2,676.00	10.00000	2,230.00
MULCHED SEEDING R	SYS						
0046 621-06567	17.000	1.00000	17.00	1.00000	17.00	0.01000	0.17
WATER	kGAL						
0047 621-06574	186.000	25.00000	4,650.00	12.00000	2,232.00	16.25000	3,022.50
SODDING	SYS						
0048 628-09403	12.000	2,100.00000	25,200.00	2,000.00000	24,000.00	3,000.00000	36,000.00
FIELD OFFICE, C	MOS						
0049 628-11976	2.000	700.00000	1,400.00	1,500.00000	3,000.00	2,000.00000	4,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 701-06011	2.000	2,500.00000	5,000.00	2,000.00000	4,000.00	7,100.00000	14,200.00
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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:**	
0051 701-09557	73.000	140.00000	10,220.00	100.00000	7,300.00	70.00000	5,110.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0052 701-09559	2.000	2,500.00000	5,000.00	2,000.00000	4,000.00	6,000.00000	12,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0053 701-09683	12.000	150.00000	1,800.00	105.00000	1,260.00	160.00000	1,920.00
PILE SHOE, HP 12 X 74	EACH						
0054 701-11645	60.000	500.00000	30,000.00	525.00000	31,500.00	625.00000	37,500.00
CORED HOLE IN ROCK, 30 IN.	LFT						
0055 701-95780	466.000	125.00000	58,250.00	100.00000	46,600.00	142.00000	66,172.00
PILE, STEEL H, HP 12 X 74	LFT						
0056 702-51005	130.600	875.00000	114,275.00	1,300.00000	169,780.00	850.00000	111,010.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0057 703-06028	9,620.000	2.10000	20,202.00	1.50000	14,430.00	1.35000	12,987.00
REINFORCING BARS	LBS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	703-06029	74,258.000	1.50000	111,387.00	1.75000	129,951.50	1.55000	115,099.90
REINFORCING BARS, EPOXY COATED		LBS						
0059	703-97936	34.000	55.00000	1,870.00	40.00000	1,360.00	75.00000	2,550.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0060	704-51002	244.300	900.00000	219,870.00	1,300.00000	317,590.00	1,050.00000	256,515.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0061	706-11600	19.400	550.00000	10,670.00	1,200.00000	23,280.00	900.00000	17,460.00
RAILING, CONCRETE FC		CYS						
0062	706-11620	4.000	2,250.00000	9,000.00	1,500.00000	6,000.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0063	709-51821	(1)	1.00000	1.00	2,000.00000	2,000.00	3,875.00000	3,875.00
SURFACE SEAL		LS						
0064	713-04331	(1)	17,500.00000	17,500.00	50,000.00000	50,000.00	76,000.00000	76,000.00
TEMPORARY CAUSEWAY		LS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	715-02397	1.000	4,398.78000	4,398.78	4,500.00000	4,500.00	5,050.00000	5,050.00
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.		EACH						
0066	715-03475	1.000	1,450.00000	1,450.00	1,000.00000	1,000.00	1,150.00000	1,150.00
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.		EACH						
0067	715-05169	50.000	145.00000	7,250.00	65.00000	3,250.00	53.00000	2,650.00
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0068	715-05177	12.000	460.00000	5,520.00	250.00000	3,000.00	430.00000	5,160.00
PIPE, TYPE 3, CIRCULAR, 36 IN.		LFT						
0069	715-46005	1.000	950.00000	950.00	500.00000	500.00	635.00000	635.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0070	715-46040	1.000	1,399.00000	1,399.00	1,000.00000	1,000.00	1,375.00000	1,375.00
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0071	801-04308	4.000	229.00000	916.00	110.00000	440.00	150.00000	600.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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:**	
0072 801-06625	24.000	118.00000	2,832.00	110.00000	2,640.00	75.00000	1,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	15.000	176.00000	2,640.00	95.00000	1,425.00	150.00000	2,250.00
CONSTRUCTION SIGN, A	EACH						
0074 801-06775	(1)	10,500.00000	10,500.00	10,000.00000	10,000.00	47,500.00000	47,500.00
MAINTAINING TRAFFIC	LS						
0075 801-07118	48.000	12.00000	576.00	9.00000	432.00	14.00000	672.00
BARRICADE, III-A	LFT						
0076 801-07119	48.000	13.00000	624.00	9.00000	432.00	14.00000	672.00
BARRICADE, III-B	LFT						
0077 802-05702	46.000	17.00000	782.00	17.00000	782.00	17.00000	782.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0078 802-09842	11.000	50.00000	550.00	50.00000	550.00	50.00000	550.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) BEATY 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 808-06712		238.000	3.09000	735.42	5.00000	1,190.00	1.00000	238.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0080 808-06713		1,900.000	0.71000	1,349.00	2.00000	3,800.00	0.60000	1,140.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
Section Totals:				$1,436,451.43		$1,617,000.00		$1,775,770.00
Life Cycle Costs:								
Section Total with LCC:				$1,436,451.43		$1,617,000.00		$1,775,770.00
Contract Item Totals				**$1,436,451.43**		**$1,617,000.00**		**$1,775,770.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,436,451.43**		**$1,617,000.00**		**1,775,770.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00		
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 -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO 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)	95,000.00000	95,000.00	96,150.00000	96,150.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	75,000.00000	75,000.00	115,000.00000	115,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 202-51368	303.000	12.00000	3,636.00	69.54000	21,070.62		
SLOPEWALL, REMOVE	SYS						
0013 203-02000	170.000	100.00000	17,000.00	60.66000	10,312.20		
EXCAVATION, COMMON	CYS						
0014 203-02070	960.000	50.00000	48,000.00	46.45000	44,592.00		
BORROW	CYS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-12108	16,854.000	1.00000	16,854.00	1.00000	16,854.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	7,500.00000	7,500.00	12,603.99000	12,603.99		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	4,450.00000	4,450.00	6,684.83000	6,684.83		
SWQCP PREPARATION		LS						
0018	206-51220	175.000	20.00000	3,500.00	52.45000	9,178.75		
EXCAVATION, WET		CYS						
0019	206-51235	(1)	75,000.00000	75,000.00	141,476.10000	141,476.10		
COFFERDAM		LS						
0020	207-09935	2,310.000	25.00000	57,750.00	25.69000	59,343.90		
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09265	6.000	175.00000	1,050.00	116.39000	698.34		
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09267	12.000	250.00000	3,000.00	197.98000	2,375.76		
STRUCTURE BACKFILL, TYPE 4	CYS						
0023 214-12239	150.000	5.00000	750.00	7.00000	1,050.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024 302-06464	38.000	125.00000	4,750.00	129.17000	4,908.46		
SUBBASE FOR PCCP	CYS						
0025 303-01180	165.000	40.00000	6,600.00	54.43000	8,980.95		
COMPACTED AGGREGATE NO. 53	TON						
0026 306-08043	526.000	10.00000	5,260.00	13.71000	7,211.46		
MILLING, TRANSITION	SYS						
0027 401-07322	202.000	100.00000	20,200.00	117.79000	23,793.58		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	313.000	95.00000	29,735.00	111.90000	35,024.70		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-07423	663.000	90.00000	59,670.00	106.01000	70,284.63		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0030	401-10258	2,423.000	0.50000	1,211.50	0.59000	1,429.57		
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	1,778.000	0.50000	889.00	0.59000	1,049.02		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	2,423.000	0.50000	1,211.50	0.59000	1,429.57		
LIQUID ASPHALT SEALANT		LFT						
0033	406-05520	1.000	550.00000	550.00	647.87000	647.87		
ASPHALT FOR TACK COAT		TON						
0034	601-12281	50.000	26.00000	1,300.00	30.63000	1,531.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0035	601-12292	4.000	3,400.00000	13,600.00	4,005.01000	16,020.04		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB		EACH						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	(5) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	4.000	3,000.00000	12,000.00	3,533.83000	14,135.32		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037 602-06729	8.000	12.00000	96.00	21.62000	172.96		
BARRIER, DELINEATOR	EACH						
0038 609-06259	150.000	200.00000	30,000.00	182.13000	27,319.50		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 615-06490	18.000	160.00000	2,880.00	188.47000	3,392.46		
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	2.000	1,000.00000	2,000.00	1,177.95000	2,355.90		
MONUMENT, B	EACH						
0041 616-05688	683.000	60.00000	40,980.00	67.49000	46,095.67		
RIPRAP, CLASS 1	TON						
0042 616-06405	444.000	35.00000	15,540.00	53.26000	23,647.44		
RIPRAP, REVETMENT	TON						
0043 616-12248	1,657.000	4.00000	6,628.00	8.21000	13,603.97		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) FORCE CONSTRUCTION CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 621-01004	1.000	800.00000	800.00	1,177.94000	1,177.94		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	223.000	10.00000	2,230.00	2.06000	459.38		
MULCHED SEEDING R	SYS						
0046 621-06567	17.000	0.01000	0.17	1.18000	20.06		
WATER	kGAL						
0047 621-06574	186.000	20.00000	3,720.00	29.45000	5,477.70		
SODDING	SYS						
0048 628-09403	12.000	2,250.00000	27,000.00	2,520.80000	30,249.60		
FIELD OFFICE, C	MOS						
0049 628-11976	2.000	1,000.00000	2,000.00	882.28000	1,764.56		
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 701-06011	2.000	4,500.00000	9,000.00	2,557.96000	5,115.92		
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	701-09557	73.000	145.00000	10,585.00	128.91000	9,410.43		
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0052	701-09559	2.000	4,500.00000	9,000.00	2,557.96000	5,115.92		
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0053	701-09683	12.000	150.00000	1,800.00	165.97000	1,991.64		
PILE SHOE, HP 12 X 74		EACH						
0054	701-11645	60.000	700.00000	42,000.00	1,019.70000	61,182.00		
CORED HOLE IN ROCK, 30 IN.		LFT						
0055	701-95780	466.000	145.00000	67,570.00	129.47000	60,333.02		
PILE, STEEL H, HP 12 X 74		LFT						
0056	702-51005	130.600	1,400.00000	182,840.00	1,015.25000	132,591.65		
CONCRETE, A, SUBSTRUCTURE		CYS						
0057	703-06028	9,620.000	1.90000	18,278.00	1.92000	18,470.40		
REINFORCING BARS		LBS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	(5) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 703-06029	74,258.000	1.90000	141,090.20	1.68000	124,753.44		
REINFORCING BARS, EPOXY COATED	LBS						
0059 703-97936	34.000	60.00000	2,040.00	55.72000	1,894.48		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	244.300	2,000.00000	488,600.00	1,221.03000	298,297.63		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-11600	19.400	849.00000	16,470.60	1,060.15000	20,566.91		
RAILING, CONCRETE FC	CYS						
0062 706-11620	4.000	999.00000	3,996.00	2,944.86000	11,779.44		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0063 709-51821	(1)	10,000.00000	10,000.00	1.18000	1.18		
SURFACE SEAL	LS						
0064 713-04331	(1)	70,000.00000	70,000.00	77,165.99000	77,165.99		
TEMPORARY CAUSEWAY	LS						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	(5) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-02397	1.000	2,000.00000	2,000.00	4,414.02000	4,414.02		
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						
0066 715-03475	1.000	1,250.00000	1,250.00	1,035.10000	1,035.10		
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0067 715-05169	50.000	90.00000	4,500.00	103.04000	5,152.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0068 715-05177	12.000	175.00000	2,100.00	152.76000	1,833.12		
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0069 715-46005	1.000	700.00000	700.00	1,068.76000	1,068.76		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070 715-46040	1.000	2,000.00000	2,000.00	1,583.67000	1,583.67		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0071 801-04308	4.000	229.00000	916.00	269.75000	1,079.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-06625	24.000	118.00000	2,832.00	139.00000	3,336.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	15.000	176.00000	2,640.00	207.32000	3,109.80		
CONSTRUCTION SIGN, A	EACH						
0074 801-06775	(1)	22,000.00000	22,000.00	53,000.00000	53,000.00		
MAINTAINING TRAFFIC	LS						
0075 801-07118	48.000	12.00000	576.00	14.14000	678.72		
BARRICADE, III-A	LFT						
0076 801-07119	48.000	13.00000	624.00	15.31000	734.88		
BARRICADE, III-B	LFT						
0077 802-05702	46.000	17.00000	782.00	20.03000	921.38		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0078 802-09842	11.000	50.00000	550.00	58.90000	647.90		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: B -40438-A **Counties:** SCOTT

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 421 **Project(s):** 170150100ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	(5) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-06712	238.000	3.09000	735.42	3.64000	866.32		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0080 808-06713	1,900.000	0.71000	1,349.00	0.84000	1,596.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
Section Totals:			$1,913,172.39		$1,919,308.02		
Life Cycle Costs:							
Section Total with LCC:			$1,913,172.39		$1,919,308.02		
Contract Item Totals			**$1,913,172.39**		**$1,919,308.02**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,913,172.39**		**$1,919,308.02**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	29,500.00000	29,500.00	65,000.00000	65,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	258,225.00000	258,225.00	263,000.00000	263,000.00	270,556.12000	270,556.12
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	103,250.00000	103,250.00	105,000.00000	105,000.00	108,222.45000	108,222.45
CLEARING RIGHT OF WAY	LS						
0012 202-11501	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
SHORING	LS						
0013 202-51330	(1)	345,000.00000	345,000.00	170,000.00000	170,000.00	170,000.00000	170,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	43,250.00000	43,250.00	60,000.00000	60,000.00	80,000.00000	80,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02	LS						
0015 203-02000	2,070.000	25.75000	53,302.50	30.00000	62,100.00	45.00000	93,150.00
EXCAVATION, COMMON	CYS						
0016 203-02070	6,051.000	25.00000	151,275.00	12.50000	75,637.50	20.00000	121,020.00
BORROW	CYS						
0017 203-51223	370.000	30.00000	11,100.00	25.00000	9,250.00	55.00000	20,350.00
EXCAVATION, WATERWAY	CYS						
0018 205-11626	1.000	6,500.00000	6,500.00	12,000.00000	12,000.00	12,000.00000	12,000.00
PUMP AROUND	EACH						
0019 205-12108	38,200.000	1.00000	38,200.00	1.00000	38,200.00	1.00000	38,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	28,500.00000	28,500.00	20,000.00000	20,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	3,600.00000	3,600.00	2,200.00000	2,200.00	2,995.00000	2,995.00
SWQCP PREPARATION	LS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51215	6.000	950.00000	5,700.00	150.00000	900.00	595.00000	3,570.00
EXCAVATION, X	CYS						
0023 206-51230	98.000	47.50000	4,655.00	36.50000	3,577.00	54.00000	5,292.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00	85,000.00000	85,000.00
COFFERDAM	LS						
0025 207-09935	6,399.000	25.00000	159,975.00	25.00000	159,975.00	17.00000	108,783.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	514.000	47.50000	24,415.00	28.00000	14,392.00	65.00000	33,410.00
B BORROW	CYS						
0027 211-06467	60.000	150.00000	9,000.00	120.00000	7,200.00	200.00000	12,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0028 211-09265	8.000	45.00000	360.00	47.50000	380.00	50.00000	400.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12231	36.000	74.00000	2,664.00	48.00000	1,728.00	65.00000	2,340.00
COMPACTED AGGREGATE NO. 2	CYS						
0030 302-06464	90.000	135.00000	12,150.00	140.00000	12,600.00	275.00000	24,750.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	442.000	51.50000	22,763.00	35.00000	15,470.00	50.00000	22,100.00
COMPACTED AGGREGATE NO. 53	TON						
0032 306-08043	1,216.000	12.25000	14,896.00	8.00000	9,728.00	9.10000	11,065.60
MILLING, TRANSITION	SYS						
0033 401-07328	486.000	126.00000	61,236.00	126.00000	61,236.00	126.00000	61,236.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	1,000.000	97.00000	97,000.00	97.00000	97,000.00	96.00000	96,000.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07408	1,244.000	96.28000	119,772.32	96.28000	119,772.32	95.28000	118,528.32
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	4,527.000	0.50000	2,263.50	0.50000	2,263.50	0.50000	2,263.50
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	4,267.000	0.50000	2,133.50	0.50000	2,133.50	0.50000	2,133.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	4,527.000	0.19000	860.13	0.19000	860.13	0.19000	860.13
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	11,087.000	0.23000	2,550.01	0.23000	2,550.01	0.22000	2,439.14
ASPHALT FOR TACK COAT	SYS						
0040 408-07478	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 503-12477	66.000	450.00000	29,700.00	300.00000	19,800.00	380.00000	25,080.00
TERMINAL JOINT, TYPE HMA	LFT						
0042 601-01700	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241	587.000	7.00000	4,109.00	5.25000	3,081.75	15.00000	8,805.00
GUARDRAIL, REMOVE	LFT						
0044 601-09238	2.000	75.00000	150.00	75.00000	150.00	75.00000	150.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0045 601-12281	464.000	28.00000	12,992.00	28.00000	12,992.00	28.00000	12,992.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12289	1.000	1,145.00000	1,145.00	1,145.00000	1,145.00	1,145.00000	1,145.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0047 601-12292	8.000	3,700.00000	29,600.00	3,700.00000	29,600.00	3,700.00000	29,600.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0048 601-94689	7.000	3,200.00000	22,400.00	3,200.00000	22,400.00	3,200.00000	22,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049 602-06729	22.000	20.00000	440.00	20.00000	440.00	35.00000	770.00
BARRIER, DELINEATOR	EACH						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12400	381.000	10.75000	4,095.75	2.00000	762.00	18.00000	6,858.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 609-06259	384.000	170.00000	65,280.00	180.00000	69,120.00	350.00000	134,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 611-08232	1.000	245.00000	245.00	245.00000	245.00	245.00000	245.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0053 615-06490	26.000	172.00000	4,472.00	172.00000	4,472.00	172.00000	4,472.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
MONUMENT, B	EACH						
0055 616-05688	452.000	38.50000	17,402.00	50.00000	22,600.00	75.00000	33,900.00
RIPRAP, CLASS 1	TON						
0056 616-06405	421.000	52.25000	21,997.25	45.00000	18,945.00	55.00000	23,155.00
RIPRAP, REVETMENT	TON						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-12246	1,173.000	4.50000	5,278.50	3.50000	4,105.50	5.21000	6,111.33
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058 621-01004	3.000	200.00000	600.00	200.00000	600.00	200.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	4,412.000	2.90000	12,794.80	2.90000	12,794.80	2.90000	12,794.80
EROSION CONTROL BLANKET	SYS						
0060 621-06545	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0061 621-06553	133.000	7.50000	997.50	7.50000	997.50	7.50000	997.50
SEED MIXTURE, R	LBS						
0062 621-06559	2,635.000	0.90000	2,371.50	0.90000	2,371.50	0.90000	2,371.50
MULCHED SEEDING R	SYS						
0063 621-06574	209.000	14.00000	2,926.00	15.00000	3,135.00	14.00000	2,926.00
SODDING	SYS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-12612	10.000	270.00000	2,700.00	270.00000	2,700.00	270.00000	2,700.00
SEED MIXTURE, FLOODPLAIN	LBS						
0065 621-52448	4.000	65.00000	260.00	65.00000	260.00	65.00000	260.00
SIGN, DO NOT SPRAY	EACH						
0066 622-05648	16.000	60.00000	960.00	60.00000	960.00	60.00000	960.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0067 628-09403	20.000	2,400.00000	48,000.00	1,600.00000	32,000.00	2,400.00000	48,000.00
FIELD OFFICE, C	MOS						
0068 628-11976	2.000	1,000.00000	2,000.00	500.00000	1,000.00	900.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 628-11977	1.000	1,250.00000	1,250.00	500.00000	500.00	3,700.00000	3,700.00
COMPUTER SYSTEM	EACH						
0070 629-12029	3,635.000	9.25000	33,623.75	9.00000	32,715.00	8.00000	29,080.00
PLANT GROWTH LAYER	SYS						
0071 701-02938	80.000	600.00000	48,000.00	500.00000	40,000.00	275.00000	22,000.00
CORED HOLE IN ROCK, 24 IN.	LFT						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 701-09558	75.000	47.50000	3,562.50	80.00000	6,000.00	112.00000	8,400.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0073 701-09560	2.000	1,750.00000	3,500.00	1,500.00000	3,000.00	2,550.00000	5,100.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0074 701-09739	30.000	125.00000	3,750.00	180.00000	5,400.00	150.00000	4,500.00
PILE SHOE, HP 12 X 53	EACH						
0075 701-12361	208.000	115.00000	23,920.00	325.00000	67,600.00	290.00000	60,320.00
PREBORED HOLE, 24 IN.	LFT						
0076 701-51195	650.000	105.00000	68,250.00	120.00000	78,000.00	160.00000	104,000.00
PILE, STEEL H HP 12 X 53	LFT						
0077 702-51005	38.800	1,750.00000	67,900.00	1,750.00000	67,900.00	2,850.00000	110,580.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0078 702-92857	74.600	1,300.00000	96,980.00	1,350.00000	100,710.00	1,150.00000	85,790.00
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	703-01540	278.000	55.00000	15,290.00	50.00000	13,900.00	45.00000	12,510.00
THREADED TIE BAR ASSEMBLY		EACH						
0080	703-06028	8,337.000	1.40000	11,671.80	1.75000	14,589.75	2.25000	18,758.25
REINFORCING BARS		LBS						
0081	703-06029	147,270.000	1.35000	198,814.50	1.73000	254,777.10	1.50000	220,905.00
REINFORCING BARS, EPOXY COATED		LBS						
0082	703-97936	1,440.000	53.25000	76,680.00	40.00000	57,600.00	50.00000	72,000.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0083	704-51002	314.500	1,300.00000	408,850.00	1,800.00000	566,100.00	1,500.00000	471,750.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0084	706-11600	37.000	650.00000	24,050.00	859.00000	31,783.00	451.00000	16,687.00
RAILING, CONCRETE FC		CYS						
0085	706-11601	16.800	925.00000	15,540.00	1,130.00000	18,984.00	767.00000	12,885.60
RAILING, CONCRETE FT		CYS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1,850.00000	7,400.00	995.00000	3,980.00	2,565.00000	10,260.00
0087 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000 EACH	3,800.00000	15,200.00	1,095.00000	4,380.00	2,775.00000	11,100.00
0088 707-09865 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	274.000 LFT	600.00000	164,400.00	600.00000	164,400.00	750.00000	205,500.00
0089 709-51821 SURFACE SEAL , BRIDGE NO. 01	(1) LS	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
0090 709-51821 SURFACE SEAL , BRIDGE NO. 02	(1) LS	650.00000	650.00	1,000.00000	1,000.00	1.00000	1.00
0091 711-51038 STRUCTURAL STEEL , BRIDGE NO. 01	(1) LS	1,267,722.38000	1,267,722.38	1,200,000.00000	1,200,000.00	1,320,000.00000	1,320,000.00

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	20.000 LFT	75.00000	1,500.00	60.00000	1,200.00	90.00000	1,800.00
0093 715-05407 PIPE, END BENT DRAIN, 6 IN.	264.000 LFT	16.50000	4,356.00	18.00000	4,752.00	20.00000	5,280.00
0094 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	825.00000	1,650.00	1,100.00000	2,200.00	700.00000	1,400.00
0095 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	223.000 SYS	7.50000	1,672.50	2.50000	557.50	10.00000	2,230.00
0096 728-11672 DRILLED SHAFT EXPLORATORY CORE	60.000 LFT	400.00000	24,000.00	310.00000	18,600.00	255.00000	15,300.00
0097 728-11674 DRILLED SHAFT 48 IN. DIAMETER	106.000 LFT	1,000.00000	106,000.00	2,200.00000	233,200.00	1,900.00000	201,400.00
0098 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	145.00000	290.00	145.00000	290.00	145.00000	290.00

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Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 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) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-04308	5.000	306.00000	1,530.00	306.00000	1,530.00	306.00000	1,530.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06207	12,440.000	1.22000	15,176.80	1.22000	15,176.80	1.22000	15,176.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0101 801-06218	48.000	12.59000	604.32	12.59000	604.32	12.59000	604.32
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0102 801-06640	30.000	208.00000	6,240.00	208.00000	6,240.00	208.00000	6,240.00
CONSTRUCTION SIGN, A	EACH						
0103 801-06645	8.000	74.00000	592.00	74.00000	592.00	74.00000	592.00
CONSTRUCTION SIGN, B	EACH						
0104 801-06775	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00	122,000.00000	122,000.00
MAINTAINING TRAFFIC	LS						
0106 801-07119	540.000	15.00000	8,100.00	15.00000	8,100.00	15.00000	8,100.00
BARRICADE, III-B	LFT						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

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Contract Time: 11/03/23 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) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-08508	2,340.000	90.00000	210,600.00	75.00000	175,500.00	40.00000	93,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0108 801-11642	2.000	6,811.00000	13,622.00	6,811.00000	13,622.00	6,811.00000	13,622.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0109 801-12081	(1)	55,960.00000	55,960.00	93,500.00000	93,500.00	40,600.00000	40,600.00
PORTABLE SIGNAL	LS						
0110 801-12482	3.000	7,800.00000	23,400.00	20,000.00000	60,000.00	5,800.00000	17,400.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0111 802-04893	1.000	400.00000	400.00	275.00000	275.00	400.00000	400.00
REFERENCE POST	EACH						
0112 802-91122	13.000	300.00000	3,900.00	350.00000	4,550.00	300.00000	3,900.00
SIGN GROUND MOUNTED RESET	EACH						
0113 808-06712	356.000	2.77000	986.12	2.77000	986.12	2.77000	986.12
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

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Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(1) BEATY CONSTRUCTION INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-06713	4,768.000		0.74000	3,528.32	0.74000	3,528.32	0.74000	3,528.32
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0115 808-06714	4,699.000		0.74000	3,477.26	0.74000	3,477.26	0.74000	3,477.26
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0116 808-06716	9,655.000		1.11000	10,717.05	1.11000	10,717.05	1.11000	10,717.05
LINE, REMOVE	LFT							
0117 808-75996	38.000		112.00000	4,256.00	12.00000	456.00	30.00000	1,140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0118 808-75998	35.000		205.00000	7,175.00	89.00000	3,115.00	89.00000	3,115.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				$5,164,958.56		$5,261,126.23		$5,411,122.61
Life Cycle Costs:								
Section Total with LCC:				$5,164,958.56		$5,261,126.23		$5,411,122.61
Contract Item Totals				**$5,164,958.56**		**$5,261,126.23**		**$5,411,122.61**
Contract Time Totals								

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$5,164,958.56**	**$5,261,126.23**	**5,411,122.61**

( ) indicates item is bid as Lump Sum

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MAC CONSTRUCTION & EXCAVATING			
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)		50,000.00000	50,000.00	75,000.00000	75,000.00		
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							

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Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING 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		
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)	290,000.00000	290,000.00	279,551.01000	279,551.01		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	100,000.00000	100,000.00	40,000.00000	40,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-11501	(1)	40,000.00000	40,000.00	110,000.00000	110,000.00		
SHORING	LS						
0013 202-51330	(1)	120,000.00000	120,000.00	215,000.00000	215,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

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Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	100,000.00000	100,000.00	56,000.00000	56,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02	LS						
0015 203-02000	2,070.000	36.20000	74,934.00	62.00000	128,340.00		
EXCAVATION, COMMON	CYS						
0016 203-02070	6,051.000	27.71000	167,673.21	36.00000	217,836.00		
BORROW	CYS						
0017 203-51223	370.000	45.59000	16,868.30	60.00000	22,200.00		
EXCAVATION, WATERWAY	CYS						
0018 205-11626	1.000	14,572.16000	14,572.16	12,000.00000	12,000.00		
PUMP AROUND	EACH						
0019 205-12108	38,200.000	1.00000	38,200.00	1.00000	38,200.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	40,000.00000	40,000.00	88,000.00000	88,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	7,000.00000	7,000.00	4,200.00000	4,200.00		
SWQCP PREPARATION	LS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51215	6.000	269.03000	1,614.18	600.00000	3,600.00		
EXCAVATION, X	CYS						
0023 206-51230	98.000	92.79000	9,093.42	88.00000	8,624.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	120,000.00000	120,000.00	130,000.00000	130,000.00		
COFFERDAM	LS						
0025 207-09935	6,399.000	27.13000	173,604.87	28.00000	179,172.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	514.000	57.00000	29,298.00	65.00000	33,410.00		
B BORROW	CYS						
0027 211-06467	60.000	108.08000	6,484.80	180.00000	10,800.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0028 211-09265	8.000	116.04000	928.32	200.00000	1,600.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MAC CONSTRUCTION & EXCAVATING			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	301-12231	36.000	98.54000	3,547.44	110.00000	3,960.00		
COMPACTED AGGREGATE NO. 2		CYS						
0030	302-06464	90.000	102.68000	9,241.20	130.00000	11,700.00		
SUBBASE FOR PCCP		CYS						
0031	303-01180	442.000	45.96000	20,314.32	52.00000	22,984.00		
COMPACTED AGGREGATE NO. 53		TON						
0032	306-08043	1,216.000	9.73000	11,831.68	12.00000	14,592.00		
MILLING, TRANSITION		SYS						
0033	401-07328	486.000	142.23000	69,123.78	145.00000	70,470.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0034	401-07398	1,000.000	109.49000	109,490.00	110.00000	110,000.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0035	401-07408	1,244.000	108.68000	135,197.92	108.00000	134,352.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

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Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	4,527.000	0.56000	2,535.12	0.35000	1,584.45		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	4,267.000	0.56000	2,389.52	0.50000	2,133.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	4,527.000	0.21000	950.67	0.15000	679.05		
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	11,087.000	0.26000	2,882.62	0.43000	4,767.41		
ASPHALT FOR TACK COAT	SYS						
0040 408-07478	2.000	564.40000	1,128.80	3,200.00000	6,400.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 503-12477	66.000	597.75000	39,451.50	550.00000	36,300.00		
TERMINAL JOINT, TYPE HMA	LFT						
0042 601-01700	1.000	3,612.17000	3,612.17	3,200.00000	3,200.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241	587.000	10.16000	5,963.92	10.00000	5,870.00		
GUARDRAIL, REMOVE	LFT						
0044 601-09238	2.000	84.66000	169.32	75.00000	150.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0045 601-12281	464.000	31.61000	14,667.04	28.00000	12,992.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12289	1.000	1,292.48000	1,292.48	1,145.00000	1,145.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0047 601-12292	8.000	4,176.58000	33,412.64	3,700.00000	29,600.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0048 601-94689	7.000	3,612.17000	25,285.19	3,200.00000	22,400.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049 602-06729	22.000	20.00000	440.00	40.00000	880.00		
BARRIER, DELINEATOR	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12400	381.000	1.86000	708.66	3.00000	1,143.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 609-06259	384.000	185.93000	71,397.12	160.00000	61,440.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 611-08232	1.000	276.56000	276.56	245.00000	245.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0053 615-06490	26.000	194.15000	5,047.90	172.00000	4,472.00		
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	4.000	1,241.69000	4,966.76	1,100.00000	4,400.00		
MONUMENT, B	EACH						
0055 616-05688	452.000	78.85000	35,640.20	78.00000	35,256.00		
RIPRAP, CLASS 1	TON						
0056 616-06405	421.000	63.90000	26,901.90	90.00000	37,890.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-12246	1,173.000	7.61000	8,926.53	7.00000	8,211.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058 621-01004	3.000	1,128.80000	3,386.40	790.00000	2,370.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	4,412.000	1.69000	7,456.28	1.08000	4,764.96		
EROSION CONTROL BLANKET	SYS						
0060 621-06545	2.000	1,015.93000	2,031.86	620.00000	1,240.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0061 621-06553	133.000	4.74000	630.42	6.55000	871.15		
SEED MIXTURE, R	LBS						
0062 621-06559	2,635.000	0.85000	2,239.75	0.98000	2,582.30		
MULCHED SEEDING R	SYS						
0063 621-06574	209.000	22.58000	4,719.22	12.40000	2,591.60		
SODDING	SYS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-12612	10.000	225.76000	2,257.60	148.00000	1,480.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0065 621-52448	4.000	107.24000	428.96	50.00000	200.00		
SIGN, DO NOT SPRAY	EACH						
0066 622-05648	16.000	79.02000	1,264.32	168.00000	2,688.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0067 628-09403	20.000	2,596.25000	51,925.00	2,800.00000	56,000.00		
FIELD OFFICE, C	MOS						
0068 628-11976	2.000	903.05000	1,806.10	1,500.00000	3,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 628-11977	1.000	1,693.21000	1,693.21	3,000.00000	3,000.00		
COMPUTER SYSTEM	EACH						
0070 629-12029	3,635.000	3.39000	12,322.65	8.70000	31,624.50		
PLANT GROWTH LAYER	SYS						
0071 701-02938	80.000	375.39000	30,031.20	300.00000	24,000.00		
CORED HOLE IN ROCK, 24 IN.	LFT						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 701-09558	75.000	119.43000	8,957.25	175.00000	13,125.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0073 701-09560	2.000	1,532.04000	3,064.08	1,000.00000	2,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0074 701-09739	30.000	147.76000	4,432.80	160.00000	4,800.00		
PILE SHOE, HP 12 X 53	EACH						
0075 701-12361	208.000	248.34000	51,654.72	240.00000	49,920.00		
PREBORED HOLE, 24 IN.	LFT						
0076 701-51195	650.000	133.72000	86,918.00	185.00000	120,250.00		
PILE, STEEL H HP 12 X 53	LFT						
0077 702-51005	38.800	2,853.96000	110,733.65	2,800.00000	108,640.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0078 702-92857	74.600	1,449.10000	108,102.86	2,900.00000	216,340.00		
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 703-01540	278.000	10.35000	2,877.30	55.00000	15,290.00		
THREADED TIE BAR ASSEMBLY	EACH						
0080 703-06028	8,337.000	1.60000	13,339.20	1.50000	12,505.50		
REINFORCING BARS	LBS						
0081 703-06029	147,270.000	1.57000	231,213.90	1.55000	228,268.50		
REINFORCING BARS, EPOXY COATED	LBS						
0082 703-97936	1,440.000	36.09000	51,969.60	50.00000	72,000.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083 704-51002	314.500	1,600.00000	503,200.00	1,800.00000	566,100.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0084 706-11600	37.000	1,354.56000	50,118.72	859.00000	31,783.00		
RAILING, CONCRETE FC	CYS						
0085 706-11601	16.800	1,467.45000	24,653.16	1,130.00000	18,984.00		
RAILING, CONCRETE FT	CYS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 706-11620	4.000	2,822.01000	11,288.04	995.00000	3,980.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0087 706-11621	4.000	3,386.41000	13,545.64	1,095.00000	4,380.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0088 707-09865	274.000	586.62000	160,733.88	850.00000	232,900.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0089 709-51821	(1)	8,280.34000	8,280.34	4,335.50000	4,335.50		
SURFACE SEAL , BRIDGE NO. 01	LS						
0090 709-51821	(1)	7,455.41000	7,455.41	3,604.70000	3,604.70		
SURFACE SEAL , BRIDGE NO. 02	LS						
0091 711-51038	(1)	1,550,000.00000	1,550,000.00	1,550,000.00000	1,550,000.00		
STRUCTURAL STEEL , BRIDGE NO. 01	LS						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MAC CONSTRUCTION & EXCAVATING			
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:**	
0092 715-05169	20.000		148.80000	2,976.00	90.00000	1,800.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0093 715-05407	264.000		23.12000	6,103.68	20.00000	5,280.00		
PIPE, END BENT DRAIN, 6 IN.	LFT							
0094 715-46005	2.000		663.96000	1,327.92	750.00000	1,500.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH							
0095 718-12305	223.000		6.16000	1,373.68	6.00000	1,338.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0096 728-11672	60.000		349.93000	20,995.80	450.00000	27,000.00		
DRILLED SHAFT EXPLORATORY CORE	LFT							
0097 728-11674	106.000		2,790.45000	295,787.70	1,800.00000	190,800.00		
DRILLED SHAFT 48 IN. DIAMETER	LFT							
0098 801-03291	2.000		163.68000	327.36	145.00000	290.00		
CONSTRUCTION SIGN, D	EACH							

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-04308	5.000	345.41000	1,727.05	306.00000	1,530.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06207	12,440.000	1.38000	17,167.20	1.22000	15,176.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0101 801-06218	48.000	14.21000	682.08	12.59000	604.32		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0102 801-06640	30.000	234.79000	7,043.70	208.00000	6,240.00		
CONSTRUCTION SIGN, A	EACH						
0103 801-06645	8.000	83.53000	668.24	74.00000	592.00		
CONSTRUCTION SIGN, B	EACH						
0104 801-06775	(1)	61,600.00000	61,600.00	280,000.00000	280,000.00		
MAINTAINING TRAFFIC	LS						
0106 801-07119	540.000	16.93000	9,142.20	15.00000	8,100.00		
BARRICADE, III-B	LFT						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MAC CONSTRUCTION & EXCAVATING			
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:**	
0107	801-08508	2,340.000	73.91000	172,949.40	100.00000	234,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0108	801-11642	2.000	7,688.29000	15,376.58	7,000.00000	14,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0109	801-12081	(1)	27,091.29000	27,091.29	62,000.00000	62,000.00		
PORTABLE SIGNAL		LS						
0110	801-12482	3.000	4,515.22000	13,545.66	5,000.00000	15,000.00		
DRIVEWAY ASSISTANCE DEVICE		EACH						
0111	802-04893	1.000	564.40000	564.40	450.00000	450.00		
REFERENCE POST		EACH						
0112	802-91122	13.000	338.64000	4,402.32	175.00000	2,275.00		
SIGN GROUND MOUNTED RESET		EACH						
0113	808-06712	356.000	3.13000	1,114.28	2.77000	986.12		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING Unit Price	(5) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114	808-06713	4,768.000	0.84000	4,005.12	0.74000	3,528.32		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0115	808-06714	4,699.000	0.84000	3,947.16	0.74000	3,477.26		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0116	808-06716	9,655.000	1.25000	12,068.75	1.11000	10,717.05		
LINE, REMOVE		LFT						
0117	808-75996	38.000	165.43000	6,286.34	48.00000	1,824.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0118	808-75998	35.000	100.46000	3,516.10	89.00000	3,115.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$5,863,593.75		$6,590,000.00		
Life Cycle Costs:								
Section Total with LCC:				$5,863,593.75		$6,590,000.00		
Contract Item Totals				**$5,863,593.75**		**$6,590,000.00**		
Contract Time Totals								

Contract ID: B -40453-A **Counties:** CLARK, WASHINGTON

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 431 **Project(s):** 170017300ST5, 170144900ST5

Contract Time: 11/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,863,593.75**	**$6,590,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	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: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	88,300.00000	88,300.00	124,500.00000	124,500.00	120,000.00000	120,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	7,000.00000	7,000.00	48,000.00000	48,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	159.000	65.00000	10,335.00	90.00000	14,310.00	28.00000	4,452.00
PAVEMENT REMOVAL	SYS						
0013 202-11979	(1)	16,500.00000	16,500.00	2,300.00000	2,300.00	2,900.00000	2,900.00
WATER SYSTEM, ABANDON	LS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	135,000.00000	135,000.00	169,095.40000	169,095.40	224,000.00000	224,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						
0015	202-74035	1.000	1,250.00000	1,250.00	90.00000	90.00	1,300.00000	1,300.00
SIGN, REMOVE		EACH						
0016	203-02000	1,280.000	34.00000	43,520.00	58.00000	74,240.00	54.00000	69,120.00
EXCAVATION, COMMON		CYS						
0017	205-12108	17,500.000	1.00000	17,500.00	1.00000	17,500.00	1.00000	17,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	47,000.00000	47,000.00	1,500.00000	1,500.00	15,500.00000	15,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	4,100.00000	4,100.00	3,000.00000	3,000.00	3,000.00000	3,000.00
SWQCP PREPARATION		LS						
0020	206-51230	338.000	68.00000	22,984.00	58.00000	19,604.00	74.00000	25,012.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 206-51235	(1)	85,000.00000	85,000.00	70,000.00000	70,000.00	164,000.00000	164,000.00
COFFERDAM , BRIDGE NO. 1	LS						
0022 207-09935	2,132.000	25.00000	53,300.00	24.00000	51,168.00	35.00000	74,620.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	160.000	55.00000	8,800.00	58.00000	9,280.00	40.00000	6,400.00
B BORROW	CYS						
0024 211-06467	34.000	125.00000	4,250.00	150.00000	5,100.00	82.00000	2,788.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09264	46.000	65.00000	2,990.00	145.00000	6,670.00	45.00000	2,070.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 214-12239	2,132.000	4.15000	8,847.80	4.00000	8,528.00	4.50000	9,594.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0027 301-12234	254.000	65.00000	16,510.00	65.00000	16,510.00	75.00000	19,050.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-06464	44.000	115.00000	5,060.00	165.00000	7,260.00	92.00000	4,048.00
SUBBASE FOR PCCP	CYS						
0029 303-01180	114.000	35.00000	3,990.00	70.00000	7,980.00	60.00000	6,840.00
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08043	198.000	22.00000	4,356.00	25.00000	4,950.00	21.00000	4,158.00
MILLING, TRANSITION	SYS						
0031 401-07321	143.000	175.00000	25,025.00	175.00000	25,025.00	158.00000	22,594.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032 401-07390	209.000	145.00000	30,305.00	152.00000	31,768.00	121.00000	25,289.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07407	917.000	120.00000	110,040.00	110.00000	100,870.00	99.00000	90,783.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0034 401-10258	3,045.000	0.17000	517.65	1.00000	3,045.00	0.14000	426.30
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	2,895.000 LFT	0.25000	723.75	1.00000	2,895.00	0.21000	607.95
0036 401-11785 LIQUID ASPHALT SEALANT	3,045.000 LFT	0.31000	943.95	0.50000	1,522.50	0.26000	791.70
0037 406-05521 ASPHALT FOR TACK COAT	4,121.000 SYS	0.28000	1,153.88	0.50000	2,060.50	0.23000	947.83
0038 503-12477 TERMINAL JOINT, TYPE HMA	72.000 LFT	338.00000	24,336.00	375.00000	27,000.00	360.00000	25,920.00
0039 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000 EACH	3,100.00000	3,100.00	3,300.00000	3,300.00	2,965.00000	2,965.00
0040 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	1.000 EACH	3,100.00000	3,100.00	3,200.00000	3,200.00	2,900.00000	2,900.00
0041 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	3.000 EACH	3,600.00000	10,800.00	3,775.00000	11,325.00	3,400.00000	10,200.00

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	601-94689	3.000	3,100.00000	9,300.00	3,250.00000	9,750.00	2,925.00000	8,775.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0043	601-99105	25.000	31.00000	775.00	30.00000	750.00	28.00000	700.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0044	602-06729	12.000	16.00000	192.00	100.00000	1,200.00	20.00000	240.00
BARRIER, DELINEATOR		EACH						
0045	605-06140	35.000	60.00000	2,100.00	65.00000	2,275.00	46.00000	1,610.00
CURB AND GUTTER, CONCRETE		LFT						
0046	609-06259	170.000	185.00000	31,450.00	155.00000	26,350.00	170.00000	28,900.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0047	610-07487	247.000	112.00000	27,664.00	180.00000	44,460.00	110.00000	27,170.00
HMA FOR APPROACHES, TYPE B		TON						
0048	615-06505	2.000	985.00000	1,970.00	1,050.00000	2,100.00	975.00000	1,950.00
MONUMENT, B		EACH						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-06405	365.000	85.00000	31,025.00	92.00000	33,580.00	120.00000	43,800.00
RIPRAP, REVETMENT	TON						
0050 616-12246	752.000	2.84000	2,135.68	4.00000	3,008.00	3.00000	2,256.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	2.000	385.00000	770.00	450.00000	900.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06560	855.000	2.15000	1,838.25	2.00000	1,710.00	1.78000	1,521.90
MULCHED SEEDING U	SYS						
0054 621-06574	32.000	69.00000	2,208.00	65.00000	2,080.00	58.00000	1,856.00
SODDING	SYS						
0055 621-12612	1.000	705.00000	705.00	775.00000	775.00	699.00000	699.00
SEED MIXTURE, FLOODPLAIN	LBS						
0056 628-09403	15.000	1,750.00000	26,250.00	3,500.00000	52,500.00	3,100.00000	46,500.00
FIELD OFFICE, C	MOS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-06011	3.000	2,500.00000	7,500.00	4,000.00000	12,000.00	2,600.00000	7,800.00
DYNAMIC PILE LOAD TEST	EACH						
0058 701-09557	142.000	185.00000	26,270.00	85.00000	12,070.00	70.00000	9,940.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0059 701-09559	3.000	2,850.00000	8,550.00	2,800.00000	8,400.00	1,200.00000	3,600.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0060 701-09663	916.000	165.00000	151,140.00	130.00000	119,080.00	110.00000	100,760.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0061 701-09679	28.000	302.00000	8,456.00	350.00000	9,800.00	365.00000	10,220.00
CONICAL PILE TIP, 14 IN.	EACH						
0062 701-12515	75.000	247.81000	18,585.75	135.00000	10,125.00	140.00000	10,500.00
PREBORED HOLE 14 IN.	LFT						
0063 702-51005	121.200	1,250.00000	151,500.00	1,050.00000	127,260.00	900.00000	109,080.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	702-92857	32.600	1,260.00000	41,076.00	1,250.00000	40,750.00	880.00000	28,688.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0066	703-06028	13,236.000	1.72000	22,765.92	1.50000	19,854.00	1.40000	18,530.40
REINFORCING BARS		LBS						
0067	703-06029	69,361.000	1.83000	126,930.63	1.60000	110,977.60	1.44000	99,879.84
REINFORCING BARS, EPOXY COATED		LBS						
0068	703-97936	40.000	48.00000	1,920.00	42.00000	1,680.00	36.00000	1,440.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0069	704-51002	161.900	1,120.00000	181,328.00	1,180.00000	191,042.00	1,100.00000	178,090.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0070	706-11600	28.000	695.00000	19,460.00	760.00000	21,280.00	525.00000	14,700.00
RAILING, CONCRETE FC		CYS						
0071	706-11620	4.000	1,450.00000	5,800.00	1,325.00000	5,300.00	1,400.00000	5,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 709-51821	(1)	6,100.00000	6,100.00	500.00000	500.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0073 711-51038	(1)	338,101.44000	338,101.44	486,088.00000	486,088.00	483,500.00000	483,500.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0074 715-01383	2.000	8,150.00000	16,300.00	12,180.00000	24,360.00	13,500.00000	27,000.00
INSERTION VALVE 8 IN.	EACH						
0075 715-02961	488.000	270.00000	131,760.00	255.00000	124,440.00	208.00000	101,504.00
WATER MAIN, 16 IN. , HDPE	LFT						
0076 715-05407	116.000	8.00000	928.00	30.00000	3,480.00	8.00000	928.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0077 715-07794	2.000	4,500.00000	9,000.00	9,135.00000	18,270.00	4,900.00000	9,800.00
WATER MAIN CONNECTIONS , 8 IN.	EACH						
0078 715-09936	297.000	185.00000	54,945.00	200.00000	59,400.00	146.00000	43,362.00
PIPE, TYPE 1, CIRCULAR, 10 IN. , HDPE	LFT						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 718-12305	98.000	5.06000	495.88	7.00000	686.00	2.00000	196.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0080 801-04308	4.000	255.00000	1,020.00	278.00000	1,112.00	250.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06625	59.000	75.00000	4,425.00	78.00000	4,602.00	70.00000	4,130.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	15.000	105.00000	1,575.00	110.00000	1,650.00	100.00000	1,500.00
CONSTRUCTION SIGN, A	EACH						
0083 801-06775	(1)	33,062.42000	33,062.42	9,800.00000	9,800.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0084 801-07118	48.000	16.00000	768.00	17.00000	816.00	15.00000	720.00
BARRICADE, III-A	LFT						
0085 801-07119	24.000	16.00000	384.00	17.00000	408.00	15.00000	360.00
BARRICADE, III-B	LFT						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-11642	5.000	505.00000	2,525.00	556.00000	2,780.00	500.00000	2,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0087 808-06713	1,250.000	0.42000	525.00	0.50000	625.00	0.35000	437.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088 808-06714	1,250.000	0.42000	525.00	0.50000	625.00	0.35000	437.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-75996	17.000	16.00000	272.00	17.00000	289.00	15.00000	255.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0090 808-75998	12.000	55.00000	660.00	55.00000	660.00	50.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0091 701-12836	3.000	4,500.00000	13,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 702-51046	39.600	445.00000	17,622.00	595.00000	23,562.00	600.00000	23,760.00
CONCRETE, FOUNDATION SEAL	CYS						
Section Totals:			$2,393,805.00		$2,490,314.00		$2,574,830.92
Life Cycle Costs:							
Section Total with LCC:			$2,393,805.00		$2,490,314.00		$2,574,830.92
Contract Item Totals			**$2,393,805.00**		**$2,490,314.00**		**$2,574,830.92**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,393,805.00**		**$2,490,314.00**		**2,574,830.92**

( ) indicates item is bid as Lump Sum

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	11,800.00000	11,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	135,000.00000	135,000.00	139,977.50000	139,977.50		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00	55,991.00000	55,991.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	159.000	30.00000	4,770.00	10.00000	1,590.00		
PAVEMENT REMOVAL	SYS						
0013 202-11979	(1)	7,500.00000	7,500.00	2,900.00000	2,900.00		
WATER SYSTEM, ABANDON	LS						
0014 202-51330	(1)	150,000.00000	150,000.00	275,998.50000	275,998.50		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -40502-A **Counties:** HENRY

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-74035	1.000	250.00000	250.00	1,300.00000	1,300.00		
SIGN, REMOVE	EACH						
0016 203-02000	1,280.000	40.00000	51,200.00	54.00000	69,120.00		
EXCAVATION, COMMON	CYS						
0017 205-12108	17,500.000	1.00000	17,500.00	1.00000	17,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						
0020 206-51230	338.000	50.00000	16,900.00	120.00000	40,560.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	50,000.00000	50,000.00	200,000.00000	200,000.00		
COFFERDAM , BRIDGE NO. 1	LS						

Contract ID: B -40502-A **Counties:** HENRY

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	2,132.000	40.00000	85,280.00	35.00000	74,620.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	160.000	65.00000	10,400.00	73.10000	11,696.00		
B BORROW	CYS						
0024 211-06467	34.000	90.00000	3,060.00	186.57000	6,343.38		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09264	46.000	75.00000	3,450.00	45.00000	2,070.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 214-12239	2,132.000	5.50000	11,726.00	4.50000	9,594.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0027 301-12234	254.000	75.00000	19,050.00	75.00000	19,050.00		
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-06464	44.000	85.00000	3,740.00	241.64000	10,632.16		
SUBBASE FOR PCCP	CYS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	114.000	66.00000	7,524.00	60.00000	6,840.00		
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08043	198.000	30.00000	5,940.00	28.20000	5,583.60		
MILLING, TRANSITION	SYS						
0031 401-07321	143.000	174.00000	24,882.00	158.00000	22,594.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032 401-07390	209.000	133.00000	27,797.00	121.00000	25,289.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07407	917.000	110.00000	100,870.00	99.00000	90,783.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0034 401-10258	3,045.000	0.15000	456.75	0.14000	426.30		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	2,895.000	0.23000	665.85	0.21000	607.95		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11785	3,045.000	0.28000	852.60	0.26000	791.70		
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	4,121.000	0.25000	1,030.25	0.23000	947.83		
ASPHALT FOR TACK COAT	SYS						
0038 503-12477	72.000	250.00000	18,000.00	300.00000	21,600.00		
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-01522	1.000	3,015.00000	3,015.00	2,965.00000	2,965.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0040 601-01700	1.000	3,215.00000	3,215.00	2,900.00000	2,900.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0041 601-12292	3.000	3,845.00000	11,535.00	3,400.00000	10,200.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042 601-94689	3.000	3,718.00000	11,154.00	2,925.00000	8,775.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-99105	25.000	37.00000	925.00	28.00000	700.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 602-06729	12.000	30.00000	360.00	40.00000	480.00		
BARRIER, DELINEATOR	EACH						
0045 605-06140	35.000	65.00000	2,275.00	150.00000	5,250.00		
CURB AND GUTTER, CONCRETE	LFT						
0046 609-06259	170.000	175.00000	29,750.00	170.00000	28,900.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 610-07487	247.000	121.00000	29,887.00	110.00000	27,170.00		
HMA FOR APPROACHES, TYPE B	TON						
0048 615-06505	2.000	855.00000	1,710.00	975.00000	1,950.00		
MONUMENT, B	EACH						
0049 616-06405	365.000	60.00000	21,900.00	68.00000	24,820.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-12246	752.000	4.50000	3,384.00	4.00000	3,008.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	2.000	410.00000	820.00	375.00000	750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06560	855.000	1.95000	1,667.25	1.78000	1,521.90		
MULCHED SEEDING U	SYS						
0054 621-06574	32.000	64.00000	2,048.00	58.00000	1,856.00		
SODDING	SYS						
0055 621-12612	1.000	770.00000	770.00	699.00000	699.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0056 628-09403	15.000	2,000.00000	30,000.00	2,750.00000	41,250.00		
FIELD OFFICE, C	MOS						
0057 701-06011	3.000	3,500.00000	10,500.00	4,000.00000	12,000.00		
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	701-09557	142.000	100.00000	14,200.00	140.00000	19,880.00		
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0059	701-09559	3.000	3,500.00000	10,500.00	3,000.00000	9,000.00		
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0060	701-09663	916.000	125.00000	114,500.00	130.00000	119,080.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.		LFT						
0061	701-09679	28.000	450.00000	12,600.00	300.00000	8,400.00		
CONICAL PILE TIP, 14 IN.		EACH						
0062	701-12515	75.000	200.00000	15,000.00	50.00000	3,750.00		
PREBORED HOLE 14 IN.		LFT						
0063	702-51005	121.200	900.00000	109,080.00	1,200.00000	145,440.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0065	702-92857	32.600	1,350.00000	44,010.00	1,100.00000	35,860.00		
CONCRETE, C, SUBSTRUCTURE		CYS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	703-06028	13,236.000	1.50000	19,854.00	2.00000	26,472.00		
REINFORCING BARS		LBS						
0067	703-06029	69,361.000	1.60000	110,977.60	1.50000	104,041.50		
REINFORCING BARS, EPOXY COATED		LBS						
0068	703-97936	40.000	45.00000	1,800.00	40.00000	1,600.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0069	704-51002	161.900	1,200.00000	194,280.00	1,100.00000	178,090.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0070	706-11600	28.000	755.00000	21,140.00	600.00000	16,800.00		
RAILING, CONCRETE FC		CYS						
0071	706-11620	4.000	1,315.00000	5,260.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0072	709-51821	(1)	5,800.00000	5,800.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 1		LS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 711-51038	(1)	500,000.00000	500,000.00	518,045.68000	518,045.68		
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0074 715-01383	2.000	25,000.00000	50,000.00	13,500.00000	27,000.00		
INSERTION VALVE 8 IN.	EACH						
0075 715-02961	488.000	500.00000	244,000.00	208.00000	101,504.00		
WATER MAIN, 16 IN. , HDPE	LFT						
0076 715-05407	116.000	12.00000	1,392.00	15.00000	1,740.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0077 715-07794	2.000	25,000.00000	50,000.00	4,900.00000	9,800.00		
WATER MAIN CONNECTIONS , 8 IN.	EACH						
0078 715-09936	297.000	400.00000	118,800.00	146.00000	43,362.00		
PIPE, TYPE 1, CIRCULAR, 10 IN. , HDPE	LFT						
0079 718-12305	98.000	4.00000	392.00	5.00000	490.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,BRIDGE REPLACEMENT CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-04308	4.000	275.00000	1,100.00	250.00000	1,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06625	59.000	77.00000	4,543.00	70.00000	4,130.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	15.000	110.00000	1,650.00	100.00000	1,500.00		
CONSTRUCTION SIGN, A	EACH						
0083 801-06775	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0084 801-07118	48.000	16.50000	792.00	15.00000	720.00		
BARRICADE, III-A	LFT						
0085 801-07119	24.000	16.50000	396.00	15.00000	360.00		
BARRICADE, III-B	LFT						
0086 801-11642	5.000	550.00000	2,750.00	500.00000	2,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,BRIDGE REPLACEMENT CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-06713	1,250.000	0.38000	475.00	0.35000	437.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088 808-06714	1,250.000	0.38000	475.00	0.35000	437.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-75996	17.000	16.50000	280.50	20.00000	340.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0090 808-75998	12.000	55.00000	660.00	50.00000	600.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0091 701-12836	3.000	3,500.00000	10,500.00	3,000.00000	9,000.00		
AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0092 702-51046	39.600	500.00000	19,800.00	600.00000	23,760.00		
CONCRETE, FOUNDATION SEAL	CYS						

Contract ID: B -40502-A **Counties:** HENRY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 441 **Project(s):** 159323800ST3, 210162600LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,798,274.80		$2,799,550.00		
Life Cycle Costs:							
Section Total with LCC:			$2,798,274.80		$2,799,550.00		
Contract Item Totals			**$2,798,274.80**		**$2,799,550.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,798,274.80**		**$2,799,550.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	29,100.00000	29,100.00	16,500.00000	16,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,500.00000	6,000.00	980.00000	3,920.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	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)	227,000.00000	227,000.00	289,500.00000	289,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	76,000.00000	76,000.00	115,000.00000	115,000.00		
CLEARING RIGHT OF WAY	LS						
0013 201-90788	(1)	13,000.00000	13,000.00	25,000.00000	25,000.00		
DEBRIS, REMOVE STRUCTURE NO. , BRIDGE NO 1	LS						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02240	227.000	30.00000	6,810.00	40.00000	9,080.00		
PAVEMENT REMOVAL		SYS						
0015	202-51328	(1)	50,000.00000	50,000.00	185,000.00000	185,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1		LS						
0016	202-51330	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO 2		LS						
0017	202-51330	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO 3		LS						
0018	203-02000	1,140.000	28.70000	32,718.00	22.00000	25,080.00		
EXCAVATION, COMMON		CYS						
0019	203-02070	215.000	5.00000	1,075.00	30.00000	6,450.00		
BORROW		CYS						
0020	203-08607	775.000	3.50000	2,712.50	3.85000	2,983.75		
LINEAR GRADING		LFT						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-11626	2.000	8,500.00000	17,000.00	12,500.00000	25,000.00		
PUMP AROUND	EACH						
0022 205-12108	40,300.000	1.00000	40,300.00	1.00000	40,300.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	20,000.00000	20,000.00	18,500.00000	18,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0025 206-51230	345.000	41.00000	14,145.00	40.00000	13,800.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	462,000.00000	462,000.00	415,000.00000	415,000.00		
COFFERDAM , BRIDGE NO 1	LS						
0027 207-09935	1,728.000	45.00000	77,760.00	40.00000	69,120.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-02050	31.000	61.50000	1,906.50	40.00000	1,240.00		
B BORROW	CYS						
0029 211-06467	8.000	145.00000	1,160.00	110.00000	880.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0030 211-09264	6.000	110.00000	660.00	45.00000	270.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0031 211-09265	10.000	125.00000	1,250.00	75.00000	750.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09268	360.000	160.00000	57,600.00	200.00000	72,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0033 213-09269	8.000	240.00000	1,920.00	180.00000	1,440.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0034 214-12239	228.000	7.00000	1,596.00	4.50000	1,026.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 301-12231	8.000	140.00000	1,120.00	100.00000	800.00		
COMPACTED AGGREGATE NO. 2	CYS						
0036 301-12232	16.000	161.00000	2,576.00	90.00000	1,440.00		
COMPACTED AGGREGATE NO. 5	CYS						
0037 301-12233	38.000	155.50000	5,909.00	80.00000	3,040.00		
COMPACTED AGGREGATE NO. 8	CYS						
0038 301-12234	153.000	125.00000	19,125.00	92.50000	14,152.50		
COMPACTED AGGREGATE NO. 53	CYS						
0039 302-06464	58.000	128.50000	7,453.00	120.00000	6,960.00		
SUBBASE FOR PCCP	CYS						
0040 303-01180	355.000	47.00000	16,685.00	37.25000	13,223.75		
COMPACTED AGGREGATE NO. 53	TON						
0041 304-07493	72.000	235.00000	16,920.00	220.00000	15,840.00		
WIDENING WITH HMA, TYPE B	TON						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 306-08034	1,022.000	3.60000	3,679.20	9.25000	9,453.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043 306-08043	495.000	2.75000	1,361.25	5.50000	2,722.50		
MILLING, TRANSITION	SYS						
0044 306-08432	116.000	3.80000	440.80	5.75000	667.00		
MILLING, APPROACH	SYS						
0045 401-07322	154.000	245.00000	37,730.00	158.00000	24,332.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0046 401-07328	146.000	330.00000	48,180.00	160.00000	23,360.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0047 401-07390	108.000	120.00000	12,960.00	132.00000	14,256.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0048 401-07398	112.000	185.00000	20,720.00	145.00000	16,240.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-07408	223.000	115.00000	25,645.00	110.00000	24,530.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0050 401-07423	103.000	120.00000	12,360.00	132.00000	13,596.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0051 401-10258	3,342.000	0.13000	434.46	0.35000	1,169.70		
JOINT ADHESIVE, SURFACE	LFT						
0052 401-10259	3,066.000	0.21000	643.86	0.35000	1,073.10		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0053 401-11785	4,622.000	0.23000	1,063.06	0.15000	693.30		
LIQUID ASPHALT SEALANT	LFT						
0054 406-05521	5,272.000	0.16000	843.52	0.16000	843.52		
ASPHALT FOR TACK COAT	SYS						
0055 408-07478	1.000	600.00000	600.00	1,200.00000	1,200.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 601-01522	1.000	3,095.00000	3,095.00	3,095.00000	3,095.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0057 601-01522	1.000	3,575.00000	3,575.00	3,575.00000	3,575.00		
GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0058 601-01700	1.000	3,195.00000	3,195.00	3,195.00000	3,195.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0059 601-02103	44.000	47.00000	2,068.00	47.00000	2,068.00		
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , MODIFIED	LFT						
0060 601-02241	740.000	3.00000	2,220.00	3.00000	2,220.00		
GUARDRAIL, REMOVE	LFT						
0061 601-06855	2.000	1,430.00000	2,860.00	1,430.00000	2,860.00		
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0062 601-12281	788.000	33.00000	26,004.00	33.00000	26,004.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-12282	176.000	45.50000	8,008.00	45.50000	8,008.00		
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0064 601-12289	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0065 601-12292	2.000	4,040.00000	8,080.00	4,040.00000	8,080.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0066 601-12465	60.000	361.00000	21,660.00	361.00000	21,660.00		
GUARDRAIL, MGS, SIDE-MOUNTED POST, HEADWALL	EACH						
0067 601-94689	9.000	3,270.00000	29,430.00	3,270.00000	29,430.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0068 601-99105	20.000	41.00000	820.00	41.00000	820.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0069 602-06729	48.000	18.00000	864.00	13.50000	648.00		
BARRIER, DELINEATOR	EACH						

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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 606-12400	2,300.000	0.88000	2,024.00	1.25000	2,875.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0071 609-06259	228.000	175.00000	39,900.00	175.00000	39,900.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0072 611-08232	2.000	280.00000	560.00	280.00000	560.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0073 615-06490	10.000	163.00000	1,630.00	163.00000	1,630.00		
RIGHT-OF-WAY MARKER	EACH						
0074 615-06505	2.000	794.00000	1,588.00	794.00000	1,588.00		
MONUMENT, B	EACH						
0075 616-05688	3,370.000	68.70000	231,519.00	77.50000	261,175.00		
RIPRAP, CLASS 1	TON						
0076 616-06405	409.000	58.40000	23,885.60	60.00000	24,540.00		
RIPRAP, REVETMENT	TON						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 616-12248	3,899.000	3.50000	13,646.50	3.50000	13,646.50		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0078 619-11052	(1)	500,000.00000	500,000.00	500,000.00000	500,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0079 619-12459	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0080 619-12506	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00		
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						
0081 619-51859	(1)	168,000.00000	168,000.00	168,000.00000	168,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0082 621-01004	4.000	1,050.00000	4,200.00	1,050.00000	4,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 621-06559	2,754.000	1.44000	3,965.76	1.44000	3,965.76		
MULCHED SEEDING R	SYS						
0084 621-06567	4.000	1.00000	4.00	1.00000	4.00		
WATER	kGAL						
0085 621-06574	595.000	8.30000	4,938.50	16.00000	9,520.00		
SODDING	SYS						
0086 621-12612	20.000	155.00000	3,100.00	155.00000	3,100.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0087 628-11976	2.000	1,000.00000	2,000.00	750.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0088 628-12683	18.000	2,450.00000	44,100.00	20,000.00000	360,000.00		
FIELD OFFICE, D	MOS						
0089 702-51863	74.000	29.00000	2,146.00	25.00000	1,850.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0090 703-06029	20,282.000	2.00000	40,564.00	2.00000	40,564.00		
REINFORCING BARS, EPOXY COATED	LBS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 703-97936	158.000	47.50000	7,505.00	50.00000	7,900.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0092 704-51002	24.800	2,590.00000	64,232.00	2,100.00000	52,080.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0093 706-11600	2.400	2,400.00000	5,760.00	3,000.00000	7,200.00		
RAILING, CONCRETE FC , MODIFIED	CYS						
0094 706-11620	4.000	3,500.00000	14,000.00	5,000.00000	20,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0095 709-51821	(1)	21,860.40000	21,860.40	20,000.00000	20,000.00		
SURFACE SEAL , BRIDGE NO 1	LS						
0096 710-09158	810.000	75.00000	60,750.00	95.00000	76,950.00		
PATCHING CONCRETE STRUCTURES	SFT						
0097 711-51038	(1)	69,600.00000	69,600.00	60,000.00000	60,000.00		
STRUCTURAL STEEL , BRIDGE NO 1	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 711-51864	16.000	630.00000	10,080.00	55.00000	880.00		
DRILLED HOLE	EACH						
0099 711-51878	(1)	64,200.00000	64,200.00	77,500.00000	77,500.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO 1	LS						
0100 713-04331	(1)	700,000.00000	700,000.00	585,000.00000	585,000.00		
TEMPORARY CAUSEWAY , BRIDGE NO 1	LS						
0101 714-12808	31.000	6,350.00000	196,850.00	5,600.00000	173,600.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 24 FT. X 11 FT.	LFT						
0102 714-12809	33.000	5,300.00000	174,900.00	5,300.00000	174,900.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 22 FT. X 8 FT.	LFT						
0103 715-03321	1.000	1,200.00000	1,200.00	650.00000	650.00		
SAFETY METAL END SECTION, 6:1, DIAMETER 12 IN.	EACH						
0104 715-05048	1,323.000	6.50000	8,599.50	8.50000	11,245.50		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 715-05053	278.000	40.00000	11,120.00	17.50000	4,865.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0106 715-05168	39.000	55.00000	2,145.00	72.50000	2,827.50		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0107 715-10238	12.000	750.00000	9,000.00	950.00000	11,400.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0108 715-46000	1.000	850.00000	850.00	850.00000	850.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0109 718-06526	37.000	425.00000	15,725.00	185.00000	6,845.00		
HMA FOR UNDERDRAINS	TON						
0110 718-06528	6.000	850.00000	5,100.00	950.00000	5,700.00		
OUTLET PROTECTOR, 1	EACH						
0111 718-12305	724.000	3.30000	2,389.20	2.35000	1,701.40		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112	718-52610	73.000	77.60000	5,664.80	85.00000	6,205.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0113	722-01066	4,320.000	49.50000	213,840.00	55.00000	237,600.00		
HYDRODEMOLITION		SYS						
0114	722-12380	88,791.000	1.00000	88,791.00	1.00000	88,791.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0115	722-12382	4,350.000	6.00000	26,100.00	6.00000	26,100.00		
TRANSVERSE GROOVING		SYS						
0116	722-12463	4,320.000	10.40000	44,928.00	5.50000	23,760.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0117	722-51401	1,556.000	72.00000	112,032.00	40.00000	62,240.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0118	724-12771	48.000	511.20000	24,537.60	350.00000	16,800.00		
BRIDGE EXPANSION JOINT, SS		LFT						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 724-12772	48.000	2,445.00000	117,360.00	2,900.00000	139,200.00		
BRIDGE EXPANSION JOINT, M	LFT						
0120 726-11773	6.000	3,555.00000	21,330.00	3,000.00000	18,000.00		
BEARING ASSEMBLY RESET	EACH						
0121 801-03291	2.000	119.00000	238.00	150.00000	300.00		
CONSTRUCTION SIGN, D	EACH						
0122 801-04308	8.000	132.00000	1,056.00	245.00000	1,960.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0123 801-06207	9,360.000	1.28000	11,980.80	1.80000	16,848.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0124 801-06216	48.000	13.85000	664.80	12.50000	600.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0125 801-06625	68.000	92.00000	6,256.00	95.00000	6,460.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 801-06640	72.000	132.00000	9,504.00	110.00000	7,920.00		
CONSTRUCTION SIGN, A	EACH						
0127 801-06645	12.000	64.00000	768.00	85.00000	1,020.00		
CONSTRUCTION SIGN, B	EACH						
0128 801-06775	(1)	61,593.58000	61,593.58	99,750.00000	99,750.00		
MAINTAINING TRAFFIC	LS						
0129 801-07118	312.000	11.00000	3,432.00	9.00000	2,808.00		
BARRICADE, III-A	LFT						
0130 801-07119	240.000	8.00000	1,920.00	9.00000	2,160.00		
BARRICADE, III-B	LFT						
0131 801-08508	1,800.000	63.00000	113,400.00	73.00000	131,400.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0132 801-11642	2.000	5,846.00000	11,692.00	7,200.00000	14,400.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0133 801-12081	(1)	16,650.00000	16,650.00	55,000.00000	55,000.00		
PORTABLE SIGNAL , BRIDGE NO 1	LS						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 801-12482	2.000	4,250.00000	8,500.00	15,000.00000	30,000.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0135 802-04893	2.000	200.00000	400.00	200.00000	400.00		
REFERENCE POST	EACH						
0136 802-07060	4.000	238.00000	952.00	238.00000	952.00		
SIGN, SHEET, RELOCATE	EACH						
0137 808-06712	322.000	3.46000	1,114.12	2.25000	724.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0138 808-06713	5,238.000	0.91000	4,766.58	2.25000	11,785.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0139 808-06714	2,951.000	0.91000	2,685.41	2.25000	6,639.75		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0140 808-06716	4,460.000	0.82000	3,657.20	2.25000	10,035.00		
LINE, REMOVE	LFT						

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 808-75994	14.000	18.25000	255.50	18.25000	255.50		
PRISMATIC REFLECTOR	EACH						
0142 808-75996	39.000	14.50000	565.50	12.50000	487.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0143 808-75998	39.000	89.00000	3,471.00	89.00000	3,471.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,042,092.50		$5,482,189.03		
Life Cycle Costs:							
Section Total with LCC:			$5,042,092.50		$5,482,189.03		

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED OPTION			**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0144 722-51842		4,350.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -40553-A **Counties:** PIKE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 451 **Project(s):** 170016000ST6, 170016600ST6, 190078500ST6

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME OPTION		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0145 722-01061		4,350.000	79.45000	345,607.50	72.50000	315,375.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$345,607.50		$315,375.00		
Life Cycle Costs:								
Section Total with LCC:				$345,607.50		$315,375.00		
Contract Item Totals				**$5,387,700.00**		**$5,797,564.03**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$5,387,700.00**		**$5,797,564.03**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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)	18,000.00000	18,000.00	14,800.00000	14,800.00	22,240.00000	22,240.00
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 -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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)	87,175.28000	87,175.28	87,873.56000	87,873.56	65,025.12000	65,025.12
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	34,870.11000	34,870.11	35,149.42000	35,149.42	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	75,000.00000	75,000.00	64,063.38000	64,063.38	63,600.00000	63,600.00
PRESENT STRUCTURE, REMOVE PORTIONS Bridge No. 1	LS						
0013 202-51330	(1)	37,000.00000	37,000.00	11,249.15000	11,249.15	17,100.00000	17,100.00
PRESENT STRUCTURE, REMOVE CV 038-012-35.40	LS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	33,000.00000	33,000.00	11,249.15000	11,249.15	15,230.00000	15,230.00
PRESENT STRUCTURE, REMOVE CV 039-006-58.87	LS						
0015 202-51330	(1)	57,000.00000	57,000.00	41,253.10000	41,253.10	32,800.00000	32,800.00
PRESENT STRUCTURE, REMOVE CV 075-006-28.55	LS						
0016 203-02000	457.000	65.00000	29,705.00	171.60000	78,421.20	35.95000	16,429.15
EXCAVATION, COMMON	CYS						
0017 203-02070	626.000	60.00000	37,560.00	0.01000	6.26	46.25000	28,952.50
BORROW	CYS						
0018 203-51223	125.000	45.00000	5,625.00	121.50000	15,187.50	51.00000	6,375.00
EXCAVATION, WATERWAY	CYS						
0019 205-12108	13,280.000	1.00000	13,280.00	1.00000	13,280.00	1.00000	13,280.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	11,000.00000	11,000.00	2,265.70000	2,265.70	51,500.00000	51,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) CRACKERS DEMO LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)	2,500.00000	2,500.00	3,400.00000	3,400.00	5,500.00000	5,500.00
SWQCP PREPARATION	LS						
0022 206-51230	52.000	70.00000	3,640.00	65.01000	3,380.52	62.00000	3,224.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-09935	264.000	46.00000	12,144.00	44.08000	11,637.12	38.05000	10,045.20
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12498	1,721.000	52.00000	89,492.00	52.80000	90,868.80	24.05000	41,390.05
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-06467	18.000	120.00000	2,160.00	187.59000	3,376.62	142.00000	2,556.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	121.000	108.00000	13,068.00	180.82000	21,879.22	73.95000	8,947.95
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	507.000	220.00000	111,540.00	217.69000	110,368.83	232.00000	117,624.00
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0028 214-12238	333.000	7.00000	2,331.00	3.28000	1,092.24	6.00000	1,998.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0029 214-12239	302.000	7.00000	2,114.00	4.31000	1,301.62	5.10000	1,540.20
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12232	33.700	140.00000	4,718.00	255.32000	8,604.28	202.10000	6,810.77
COMPACTED AGGREGATE NO. 5	CYS						
0031 301-12234	28.600	180.00000	5,148.00	259.14000	7,411.40	248.50000	7,107.10
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-06464	76.000	140.00000	10,640.00	120.61000	9,166.36	100.00000	7,600.00
SUBBASE FOR PCCP	CYS						
0033 303-01180	330.000	45.00000	14,850.00	119.36000	39,388.80	35.00000	11,550.00
COMPACTED AGGREGATE NO. 53	TON						
0034 304-07494	116.000	140.00000	16,240.00	201.99000	23,430.84	171.00000	19,836.00
WIDENING WITH HMA, TYPE C	TON						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0035 306-08034	1,437.000	12.00000	17,244.00	23.06000	33,137.22	14.90000	21,411.30
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 306-08043	400.000	14.00000	5,600.00	16.64000	6,656.00	14.00000	5,600.00
MILLING, TRANSITION	SYS						
0037 401-07322	171.000	140.00000	23,940.00	227.04000	38,823.84	171.00000	29,241.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038 401-07328	115.000	140.00000	16,100.00	137.14000	15,771.10	171.00000	19,665.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0039 401-07390	79.000	190.00000	15,010.00	194.03000	15,328.37	233.00000	18,407.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07398	166.000	140.00000	23,240.00	114.27000	18,968.82	171.00000	28,386.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041 401-07407	20.000	350.00000	7,000.00	231.17000	4,623.40	429.00000	8,580.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0042 401-07408	409.000	100.00000	40,900.00	101.15000	41,370.35	122.00000	49,898.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043 401-07423	149.000	140.00000	20,860.00	134.66000	20,064.34	171.00000	25,479.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0044 401-10258	2,840.000	0.75000	2,130.00	0.64000	1,817.60	0.92000	2,612.80
JOINT ADHESIVE, SURFACE	LFT						
0045 401-10259	1,161.000	1.00000	1,161.00	0.83000	963.63	1.25000	1,451.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0046 401-11785	2,840.000	0.40000	1,136.00	0.42000	1,192.80	0.45000	1,278.00
LIQUID ASPHALT SEALANT	LFT						
0047 406-05520	4.000	800.00000	3,200.00	0.01000	0.04	980.00000	3,920.00
ASPHALT FOR TACK COAT	TON						
0048 408-12028	4.000	5,500.00000	22,000.00	566.43000	2,265.72	6,700.00000	26,800.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) CRACKERS DEMO LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000 EACH	3,000.00000	3,000.00	2,480.00000	2,480.00	3,015.00000	3,015.00
0050 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000 EACH	2,350.00000	2,350.00	2,390.00000	2,390.00	2,925.00000	2,925.00
0051 601-02241 GUARDRAIL, REMOVE	1,095.000 LFT	6.00000	6,570.00	4.00000	4,380.00	4.75000	5,201.25
0052 601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	1.000 EACH	3,650.00000	3,650.00	2,795.00000	2,795.00	3,415.00000	3,415.00
0053 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	4,200.00000	4,200.00	4,225.00000	4,225.00	5,150.00000	5,150.00
0054 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	100.500 LFT	28.00000	2,814.00	30.00000	3,015.00	36.25000	3,643.13
0055 601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2	1.000 EACH	1,375.00000	1,375.00	1,310.00000	1,310.00	1,590.00000	1,590.00

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) CRACKERS DEMO LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	1.000 EACH	1,050.00000	1,050.00	901.00000	901.00	1,111.00000	1,111.00
0057 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	3.000 EACH	3,500.00000	10,500.00	3,275.00000	9,825.00	3,995.00000	11,985.00
0058 601-94689 GUARDRAIL, END TREATMENT, OS 31 IN	6.000 EACH	3,165.00000	18,990.00	3,060.00000	18,360.00	3,525.00000	21,150.00
0059 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	299.000 SYS	150.00000	44,850.00	149.95000	44,835.05	285.50000	85,364.50
0060 615-06505 MONUMENT, B	8.000 EACH	1,650.00000	13,200.00	741.00000	5,928.00	875.00000	7,000.00
0061 616-05688 RIPRAP, CLASS 1	63.000 TON	95.00000	5,985.00	285.77000	18,003.51	120.25000	7,575.75
0062 616-06405 RIPRAP, REVETMENT	346.000 TON	35.00000	12,110.00	117.06000	40,502.76	111.50000	38,579.00

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0063 616-12246	451.000	5.00000	2,255.00	4.73000	2,133.23	2.95000	1,330.45
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 619-11050	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	41,500.00000	41,500.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0065 619-12459	(1)	500.00000	500.00	500.00000	500.00	515.00000	515.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0066 619-51860	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	10,315.00000	10,315.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0067 621-01004	4.000	500.00000	2,000.00	300.00000	1,200.00	400.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-06559	3,918.000	1.13000	4,427.34	1.72000	6,738.96	2.10000	8,227.80
MULCHED SEEDING R	SYS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0069 621-06574	106.000	33.00000	3,498.00	33.00000	3,498.00	38.00000	4,028.00
SODDING	SYS						
0070 628-09403	6.000	2,800.00000	16,800.00	3,851.69000	23,110.14	945.00000	5,670.00
FIELD OFFICE, C	MOS						
0071 628-11976	1.000	270.00000	270.00	1,132.85000	1,132.85	1,100.00000	1,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 628-11977	1.000	1,110.00000	1,110.00	1,699.28000	1,699.28	270.00000	270.00
COMPUTER SYSTEM	EACH						
0073 702-51863	50.000	20.00000	1,000.00	18.89000	944.50	18.00000	900.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0074 703-06029	37,363.000	1.35000	50,440.05	1.54000	57,539.02	1.70000	63,517.10
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	38.000	40.00000	1,520.00	59.52000	2,261.76	50.50000	1,919.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0076 704-51002	87.000	1,400.00000	121,800.00	1,551.42000	134,973.54	1,820.00000	158,340.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0077 706-11600	7.900	1,700.00000	13,430.00	1,609.00000	12,711.10	1,850.00000	14,615.00
RAILING, CONCRETE FC	CYS						
0078 706-11620	4.000	3,800.00000	15,200.00	1,295.00000	5,180.00	1,450.00000	5,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0079 709-51821	(1)	3,684.00000	3,684.00	0.01000	0.01	4,400.00000	4,400.00
SURFACE SEAL	LS						
0080 711-51864	42.000	30.00000	1,260.00	80.00000	3,360.00	61.00000	2,562.00
DRILLED HOLE	EACH						
0081 711-95291	(1)	53,285.00000	53,285.00	11,851.44000	11,851.44	17,100.00000	17,100.00
JACKING AND SUPPORTING, STEEL BEAMS	LS						
0082 711-96800	322.000	3.95000	1,271.90	3.95000	1,271.90	14.05000	4,524.10
STUD SHEAR CONNECTORS	EACH						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0083 714-11081	50.000	990.00000	49,500.00	1,330.66000	66,533.00	1,875.00000	93,750.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						
0084 714-11190	49.000	1,000.00000	49,000.00	1,411.99000	69,187.51	2,005.00000	98,245.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0085 715-05169	58.000	80.00000	4,640.00	68.16000	3,953.28	67.00000	3,886.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0086 715-05407	124.000	6.00000	744.00	48.93000	6,067.32	12.00000	1,488.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0087 715-46005	2.000	1,200.00000	2,400.00	1,146.84000	2,293.68	1,750.00000	3,500.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0088 718-12306	90.000	15.00000	1,350.00	2.69000	242.10	6.05000	544.50
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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:**	
0089 723-11204	38.000	3,300.00000	125,400.00	4,150.86000	157,732.68	3,150.00000	119,700.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 192 IN.X 84 IN.	LFT						
0090 726-92406	14.000	1,900.00000	26,600.00	1,608.29000	22,516.06	1,415.00000	19,810.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0091 801-04308	8.000	325.00000	2,600.00	325.00000	2,600.00	400.00000	3,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06625	124.000	125.00000	15,500.00	125.00000	15,500.00	145.00000	17,980.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	98.000	170.00000	16,660.00	170.00000	16,660.00	210.05000	20,584.90
CONSTRUCTION SIGN, A	EACH						
0094 801-06645	9.000	80.00000	720.00	80.00000	720.00	98.85000	889.65
CONSTRUCTION SIGN, B	EACH						
0095 801-06775	(1)	45,286.31000	45,286.31	3,932.54000	3,932.54	17,546.12000	17,546.12
MAINTAINING TRAFFIC	LS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) CRACKERS DEMO LLC		(3) HIS CONSTRUCTORS 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 801-07118	270.000	14.00000	3,780.00	14.00000	3,780.00	17.50000	4,725.00
BARRICADE, III-A	LFT						
0097 801-07119	60.000	14.00000	840.00	14.00000	840.00	18.00000	1,080.00
BARRICADE, III-B	LFT						
0098 808-06712	176.000	0.30000	52.80	0.30000	52.80	0.36000	63.36
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0099 808-06713	2,150.000	0.20000	430.00	0.20000	430.00	0.25000	537.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0100 808-06714	1,390.000	0.20000	278.00	0.20000	278.00	0.25000	347.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,743,505.79		$1,757,471.32		$1,799,814.00
Life Cycle Costs:							
Section Total with LCC:			$1,743,505.79		$1,757,471.32		$1,799,814.00
Contract Item Totals			**$1,743,505.79**		**$1,757,471.32**		**$1,799,814.00**
Contract Time Totals							

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,743,505.79**	**$1,757,471.32**	**1,799,814.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00				
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 -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	99,800.00000	99,800.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	21,920.00000	21,920.00				
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS Bridge No. 1	LS						
0013 202-51330	(1)	8,000.00000	8,000.00				
PRESENT STRUCTURE, REMOVE CV 038-012-35.40	LS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	10,000.00000	10,000.00				
PRESENT STRUCTURE, REMOVE CV 039-006-58.87	LS						
0015 202-51330	(1)	15,000.00000	15,000.00				
PRESENT STRUCTURE, REMOVE CV 075-006-28.55	LS						
0016 203-02000	457.000	150.00000	68,550.00				
EXCAVATION, COMMON	CYS						
0017 203-02070	626.000	105.00000	65,730.00				
BORROW	CYS						
0018 203-51223	125.000	45.00000	5,625.00				
EXCAVATION, WATERWAY	CYS						
0019 205-12108	13,280.000	1.00000	13,280.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	2,531.03000	2,531.03				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

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Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)	2,700.00000	2,700.00				
SWQCP PREPARATION	LS						
0022 206-51230	52.000	70.00000	3,640.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-09935	264.000	65.00000	17,160.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12498	1,721.000	75.00000	129,075.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-06467	18.000	120.00000	2,160.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	121.000	128.00000	15,488.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	507.000	146.00000	74,022.00				
STRUCTURE BACKFILL, TYPE 5	CYS						

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12238	333.000	8.00000	2,664.00				
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0029 214-12239	302.000	6.00000	1,812.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030 301-12232	33.700	200.00000	6,740.00				
COMPACTED AGGREGATE NO. 5	CYS						
0031 301-12234	28.600	200.00000	5,720.00				
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-06464	76.000	140.00000	10,640.00				
SUBBASE FOR PCCP	CYS						
0033 303-01180	330.000	90.00000	29,700.00				
COMPACTED AGGREGATE NO. 53	TON						
0034 304-07494	116.000	222.00000	25,752.00				
WIDENING WITH HMA, TYPE C	TON						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 306-08034	1,437.000	10.00000	14,370.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 306-08043	400.000	10.00000	4,000.00				
MILLING, TRANSITION	SYS						
0037 401-07322	171.000	140.00000	23,940.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038 401-07328	115.000	140.00000	16,100.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0039 401-07390	79.000	190.00000	15,010.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07398	166.000	140.00000	23,240.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041 401-07407	20.000	350.00000	7,000.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-07408	409.000	100.00000	40,900.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043 401-07423	149.000	140.00000	20,860.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0044 401-10258	2,840.000	0.75000	2,130.00				
JOINT ADHESIVE, SURFACE	LFT						
0045 401-10259	1,161.000	1.00000	1,161.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0046 401-11785	2,840.000	0.40000	1,136.00				
LIQUID ASPHALT SEALANT	LFT						
0047 406-05520	4.000	800.00000	3,200.00				
ASPHALT FOR TACK COAT	TON						
0048 408-12028	4.000	2,500.00000	10,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	601-01522	1.000	2,480.00000	2,480.00				
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0050	601-01846	1.000	2,390.00000	2,390.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3		EACH						
0051	601-02241	1,095.000	4.00000	4,380.00				
GUARDRAIL, REMOVE		LFT						
0052	601-05071	1.000	2,795.00000	2,795.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7		EACH						
0053	601-06854	1.000	4,225.00000	4,225.00				
GUARDRAIL, W-BEAM, NESTED		EACH						
0054	601-12281	100.500	30.00000	3,015.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0055	601-12288	1.000	1,310.00000	1,310.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2		EACH						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 601-12289	1.000	901.00000	901.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0057 601-12292	3.000	3,275.00000	9,825.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0058 601-94689	6.000	3,060.00000	18,360.00				
GUARDRAIL, END TREATMENT, OS 31 IN	EACH						
0059 609-06259	299.000	150.00000	44,850.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0060 615-06505	8.000	741.00000	5,928.00				
MONUMENT, B	EACH						
0061 616-05688	63.000	200.00000	12,600.00				
RIPRAP, CLASS 1	TON						
0062 616-06405	346.000	35.00000	12,110.00				
RIPRAP, REVETMENT	TON						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

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Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 616-12246	451.000	5.00000	2,255.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 619-11050	(1)	35,000.00000	35,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0065 619-12459	(1)	500.00000	500.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0066 619-51860	(1)	9,000.00000	9,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0067 621-01004	4.000	500.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-06559	3,918.000	9.00000	35,262.00				
MULCHED SEEDING R	SYS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 621-06574	106.000	60.00000	6,360.00				
SODDING	SYS						
0070 628-09403	6.000	1,800.00000	10,800.00				
FIELD OFFICE, C	MOS						
0071 628-11976	1.000	700.00000	700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 628-11977	1.000	700.00000	700.00				
COMPUTER SYSTEM	EACH						
0073 702-51863	50.000	20.00000	1,000.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0074 703-06029	37,363.000	1.35000	50,440.05				
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	38.000	40.00000	1,520.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0076 704-51002	87.000	1,400.00000	121,800.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0077 706-11600	7.900	1,609.00000	12,711.10				
RAILING, CONCRETE FC	CYS						
0078 706-11620	4.000	1,295.00000	5,180.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0079 709-51821	(1)	3,684.00000	3,684.00				
SURFACE SEAL	LS						
0080 711-51864	42.000	30.00000	1,260.00				
DRILLED HOLE	EACH						
0081 711-95291	(1)	53,285.00000	53,285.00				
JACKING AND SUPPORTING, STEEL BEAMS	LS						
0082 711-96800	322.000	3.95000	1,271.90				
STUD SHEAR CONNECTORS	EACH						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 714-11081	50.000	2,625.00000	131,250.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						
0084 714-11190	49.000	2,784.00000	136,416.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0085 715-05169	58.000	160.00000	9,280.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0086 715-05407	124.000	6.00000	744.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0087 715-46005	2.000	2,000.00000	4,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0088 718-12306	90.000	15.00000	1,350.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0089 723-11204	38.000	5,809.00000	220,742.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 192 IN.X 84 IN.	LFT						
0090 726-92406	14.000	1,900.00000	26,600.00				
BEARING ASSEMBLY ELASTOMERIC	EACH						
0091 801-04308	8.000	150.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06625	124.000	70.00000	8,680.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	98.000	125.00000	12,250.00				
CONSTRUCTION SIGN, A	EACH						
0094 801-06645	9.000	50.00000	450.00				
CONSTRUCTION SIGN, B	EACH						
0095 801-06775	(1)	47,129.92000	47,129.92				
MAINTAINING TRAFFIC	LS						

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	801-07118	270.000	10.00000	2,700.00				
BARRICADE, III-A		LFT						
0097	801-07119	60.000	10.00000	600.00				
BARRICADE, III-B		LFT						
0098	808-06712	176.000	1.00000	176.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0099	808-06713	2,150.000	0.50000	1,075.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0100	808-06714	1,390.000	0.50000	695.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,996,000.00				
Life Cycle Costs:								
Section Total with LCC:				$1,996,000.00				
Contract Item Totals				**$1,996,000.00**				
Contract Time Totals								

Contract ID: B -40570-A **Counties:** BOONE, CLINTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 160087700ST1, 160107700ST1, 170158300ST1, 170158400ST1

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

Contract Description: BRIDGE DECK AND SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,996,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. 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	20,000.00000	20,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, 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)	176,569.86000	176,569.86	195,000.00000	195,000.00	188,000.00000	188,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,313.97000	35,313.97	39,500.00000	39,500.00	37,500.00000	37,500.00
CLEARING RIGHT OF WAY	LS						
0011 202-02272	80.000	36.00000	2,880.00	40.00000	3,200.00	7.50000	600.00
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-51330	(1)	215,000.00000	215,000.00	250,000.00000	250,000.00	285,000.00000	285,000.00
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02020	454.000	115.00000	52,210.00	20.00000	9,080.00	30.00000	13,620.00
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-51223	1,450.000	37.00000	53,650.00	40.00000	58,000.00	20.00000	29,000.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	9,709.000	1.00000	9,709.00	1.00000	9,709.00	1.00000	9,709.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	18,000.00000	18,000.00	20,000.00000	20,000.00	16,500.00000	16,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,500.00000	2,500.00	2,300.00000	2,300.00	2,950.00000	2,950.00
SWQCP PREPARATION	LS						
0018 206-51230	698.000	30.00000	20,940.00	40.00000	27,920.00	18.00000	12,564.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	1,023.000	35.00000	35,805.00	33.00000	33,759.00	22.00000	22,506.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	163.000	70.00000	11,410.00	30.00000	4,890.00	30.00000	4,890.00
B BORROW	CYS						
0021 211-06467	224.000	90.00000	20,160.00	105.00000	23,520.00	60.00000	13,440.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	246.000	4.50000	1,107.00	6.00000	1,476.00	5.25000	1,291.50
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023 301-12234	36.000	66.00000	2,376.00	100.00000	3,600.00	100.00000	3,600.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-06464	62.000	105.00000	6,510.00	130.00000	8,060.00	110.00000	6,820.00
SUBBASE FOR PCCP	CYS						
0025 303-01180	72.000	60.00000	4,320.00	38.00000	2,736.00	30.00000	2,160.00
COMPACTED AGGREGATE NO. 53	TON						
0026 401-07322	57.000	195.00000	11,115.00	196.00000	11,172.00	196.00000	11,172.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07390	94.000	125.00000	11,750.00	112.00000	10,528.00	112.00000	10,528.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07423	286.000	100.00000	28,600.00	105.00000	30,030.00	105.00000	30,030.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	193.000	0.10000	19.30	1.30000	250.90	1.30000	250.90
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	193.000	0.10000	19.30	1.30000	250.90	1.30000	250.90
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	193.000	0.10000	19.30	0.85000	164.05	0.85000	164.05
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	1.000	550.00000	550.00	600.00000	600.00	600.00000	600.00
ASPHALT FOR TACK COAT	TON						
0033 503-12477	63.000	335.00000	21,105.00	475.00000	29,925.00	400.00000	25,200.00
TERMINAL JOINT, TYPE HMA	LFT						
0034 601-02241	551.000	6.00000	3,306.00	6.00000	3,306.00	5.96000	3,283.96
GUARDRAIL, REMOVE	LFT						
0035 601-12281	223.000	27.00000	6,021.00	27.00000	6,021.00	27.00000	6,021.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036 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 , 31 INCH	EACH						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12292	4.000	3,750.00000	15,000.00	3,750.00000	15,000.00	3,750.00000	15,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038 601-94689	2.000	3,230.00000	6,460.00	3,230.00000	6,460.00	3,230.00000	6,460.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039 602-06729	16.000	12.40000	198.40	30.00000	480.00	15.00000	240.00
BARRIER, DELINEATOR	EACH						
0040 609-06259	246.000	190.00000	46,740.00	160.00000	39,360.00	170.00000	41,820.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 615-06505	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MONUMENT, B	EACH						
0042 616-05688	387.000	55.00000	21,285.00	65.00000	25,155.00	40.00000	15,480.00
RIPRAP, CLASS 1	TON						
0043 616-06405	66.000	50.00000	3,300.00	85.00000	5,610.00	50.00000	3,300.00
RIPRAP, REVETMENT	TON						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-12246	859.000	3.40000	2,920.60	3.00000	2,577.00	3.25000	2,791.75
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045 621-01004	1.000	1,000.00000	1,000.00	790.00000	790.00	790.00000	790.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	2,377.000	0.50000	1,188.50	1.23000	2,923.71	1.23000	2,923.71
MULCHED SEEDING R	SYS						
0047 621-06574	39.000	80.00000	3,120.00	43.00000	1,677.00	45.00000	1,755.00
SODDING	SYS						
0048 628-11976	4.000	550.00000	2,200.00	750.00000	3,000.00	500.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	14.000	2,150.00000	30,100.00	3,000.00000	42,000.00	2,000.00000	28,000.00
FIELD OFFICE, D	MOS						
0050 701-02938	679.000	180.00000	122,220.00	380.00000	258,020.00	285.00000	193,515.00
CORED HOLE IN ROCK, 24 IN.	LFT						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 701-09683	18.000	150.00000	2,700.00	150.00000	2,700.00	185.00000	3,330.00
PILE SHOE, HP 12 X 74	EACH						
0052 701-95780	1,080.000	95.00000	102,600.00	96.00000	103,680.00	90.00000	97,200.00
PILE, STEEL H, HP 12 X 74	LFT						
0053 702-92857	91.000	975.00000	88,725.00	850.00000	77,350.00	1,100.00000	100,100.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0054 703-06029	119,325.000	1.36000	162,282.00	1.25000	149,156.25	1.75000	208,818.75
REINFORCING BARS, EPOXY COATED	LBS						
0055 703-97936	42.000	40.00000	1,680.00	60.00000	2,520.00	50.00000	2,100.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056 704-51002	307.000	1,000.00000	307,000.00	1,000.00000	307,000.00	1,000.00000	307,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0057 706-11600	54.000	368.00000	19,872.00	500.00000	27,000.00	573.00000	30,942.00
RAILING, CONCRETE FC	CYS						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 706-11620	4.000	2,125.00000	8,500.00	2,000.00000	8,000.00	995.00000	3,980.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0059 709-51821	(1)	1.00000	1.00	3,000.00000	3,000.00	5,000.00000	5,000.00
SURFACE SEAL	LS						
0060 711-51038	(1)	1,690,000.00000	1,690,000.00	1,651,067.00000	1,651,067.00	1,865,000.00000	1,865,000.00
STRUCTURAL STEEL	LS						
0061 713-04331	(1)	45,000.00000	45,000.00	75,000.00000	75,000.00	25,000.00000	25,000.00
TEMPORARY CAUSEWAY	LS						
0062 715-05407	240.000	15.00000	3,600.00	12.00000	2,880.00	15.00000	3,600.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0063 801-04308	5.000	239.00000	1,195.00	239.00000	1,195.00	245.00000	1,225.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	39.000	145.00000	5,655.00	145.00000	5,655.00	85.00000	3,315.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	10.000	179.00000	1,790.00	179.00000	1,790.00	150.00000	1,500.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-06775	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0067 801-07118	48.000	15.00000	720.00	15.00000	720.00	9.00000	432.00
BARRICADE, III-A	LFT						
0068 801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	9.00000	648.00
BARRICADE, III-B	LFT						
0069 802-05701	50.000	28.00000	1,400.00	300.00000	15,000.00	28.00000	1,400.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0070 802-07060	5.000	300.00000	1,500.00	165.00000	825.00	300.00000	1,500.00
SIGN, SHEET, RELOCATE	EACH						
0071 808-06713	1,000.000	2.00000	2,000.00	2.00000	2,000.00	1.00000	1,000.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0072 808-06714	1,000.000	2.00000	2,000.00	2.00000	2,000.00	1.00000	1,000.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0073 615-06490	8.000	165.00000	1,320.00	165.00000	1,320.00	165.00000	1,320.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074	702-12076	4.000	1,600.00000	6,400.00	1,800.00000	7,200.00	1,500.00000	6,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0075	715-10238	4.000	2,100.00000	8,400.00	650.00000	2,600.00	2,200.00000	8,800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
Section Totals:				$3,531,397.23		$3,713,067.81		$3,761,144.52
Life Cycle Costs:								
Section Total with LCC:				$3,531,397.23		$3,713,067.81		$3,761,144.52
Contract Item Totals				**$3,531,397.23**		**$3,713,067.81**		**$3,761,144.52**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,531,397.23**		**$3,713,067.81**		**3,761,144.52**

( ) indicates item is bid as Lump Sum

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
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)	45,000.00000	45,000.00	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 -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
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:**	
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)	210,000.00000	210,000.00	174,493.75000	174,493.75		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	75,000.00000	75,000.00	30,000.00000	30,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02272	80.000	16.81000	1,344.80	25.00000	2,000.00		
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-51330	(1)	256,000.00000	256,000.00	250,000.00000	250,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02020	454.000	51.50000	23,381.00	30.00000	13,620.00		
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-51223	1,450.000	39.54000	57,333.00	40.00000	58,000.00		
EXCAVATION, WATERWAY	CYS						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	9,709.000		1.00000	9,709.00	1.00000	9,709.00		
STORMWATER MANAGEMENT BUDGET	DOL							
0016 205-12616	(1)		18,738.44000	18,738.44	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017 205-12618	(1)		5,507.09000	5,507.09	3,000.00000	3,000.00		
SWQCP PREPARATION	LS							
0018 206-51230	698.000		49.98000	34,886.04	30.00000	20,940.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019 207-09935	1,023.000		33.06000	33,820.38	30.00000	30,690.00		
SUBGRADE TREATMENT, TYPE IC	SYS							
0020 211-02050	163.000		58.49000	9,533.87	30.00000	4,890.00		
B BORROW	CYS							
0021 211-06467	224.000		66.58000	14,913.92	75.00000	16,800.00		
AGGREGATE FOR END BENT BACKFILL	CYS							

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
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	214-12239	246.000	6.99000	1,719.54	6.00000	1,476.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0023	301-12234	36.000	72.31000	2,603.16	75.00000	2,700.00		
COMPACTED AGGREGATE NO. 53		CYS						
0024	302-06464	62.000	93.63000	5,805.06	80.00000	4,960.00		
SUBBASE FOR PCCP		CYS						
0025	303-01180	72.000	49.80000	3,585.60	80.00000	5,760.00		
COMPACTED AGGREGATE NO. 53		TON						
0026	401-07322	57.000	214.78000	12,242.46	190.00000	10,830.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0027	401-07390	94.000	137.68000	12,941.92	185.00000	17,390.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0028	401-07423	286.000	110.14000	31,500.04	165.00000	47,190.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-10258	193.000	0.11000	21.23	0.50000	96.50		
JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	193.000	0.11000	21.23	0.50000	96.50		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0031	401-11785	193.000	0.11000	21.23	0.50000	96.50		
LIQUID ASPHALT SEALANT		LFT						
0032	406-05520	1.000	605.78000	605.78	550.00000	550.00		
ASPHALT FOR TACK COAT		TON						
0033	503-12477	63.000	430.54000	27,124.02	250.00000	15,750.00		
TERMINAL JOINT, TYPE HMA		LFT						
0034	601-02241	551.000	6.61000	3,642.11	6.00000	3,306.00		
GUARDRAIL, REMOVE		LFT						
0035	601-12281	223.000	29.74000	6,632.02	27.00000	6,021.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0036	601-12289	2.000	1,211.56000	2,423.12	1,100.00000	2,200.00		
GUARDRAIL, MGS, HEIGHT TRANSITION , 31 INCH		EACH						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12292	4.000	4,130.32000	16,521.28	3,750.00000	15,000.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038 601-94689	2.000	3,557.59000	7,115.18	3,230.00000	6,460.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039 602-06729	16.000	20.22000	323.52	10.00000	160.00		
BARRIER, DELINEATOR	EACH						
0040 609-06259	246.000	152.41000	37,492.86	250.00000	61,500.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 615-06505	2.000	1,101.42000	2,202.84	1,000.00000	2,000.00		
MONUMENT, B	EACH						
0042 616-05688	387.000	48.24000	18,668.88	65.00000	25,155.00		
RIPRAP, CLASS 1	TON						
0043 616-06405	66.000	45.19000	2,982.54	60.00000	3,960.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
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:**	
0044	616-12246	859.000	6.12000	5,257.08	3.00000	2,577.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0045	621-01004	1.000	1,101.42000	1,101.42	790.00000	790.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0046	621-06559	2,377.000	0.55000	1,307.35	1.25000	2,971.25		
MULCHED SEEDING R		SYS						
0047	621-06574	39.000	88.11000	3,436.29	43.00000	1,677.00		
SODDING		SYS						
0048	628-11976	4.000	1,414.22000	5,656.88	1,500.00000	6,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0049	628-12683	14.000	2,946.29000	41,248.06	2,500.00000	35,000.00		
FIELD OFFICE, D		MOS						
0050	701-02938	679.000	212.16000	144,056.64	250.00000	169,750.00		
CORED HOLE IN ROCK, 24 IN.		LFT						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
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:**	
0051	701-09683	18.000	155.19000	2,793.42	135.00000	2,430.00		
PILE SHOE, HP 12 X 74		EACH						
0052	701-95780	1,080.000	100.57000	108,615.60	125.00000	135,000.00		
PILE, STEEL H, HP 12 X 74		LFT						
0053	702-92857	91.000	1,032.69000	93,974.79	1,500.00000	136,500.00		
CONCRETE, C, SUBSTRUCTURE		CYS						
0054	703-06029	119,325.000	1.57000	187,340.25	1.50000	178,987.50		
REINFORCING BARS, EPOXY COATED		LBS						
0055	703-97936	42.000	34.42000	1,445.64	40.00000	1,680.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0056	704-51002	307.000	871.08000	267,421.56	900.00000	276,300.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0057	706-11600	54.000	631.11000	34,079.94	950.00000	51,300.00		
RAILING, CONCRETE FC		CYS						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 706-11620	4.000		1,095.91000	4,383.64	1,400.00000	5,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0059 709-51821	(1)		9,704.70000	9,704.70	10,000.00000	10,000.00		
SURFACE SEAL	LS							
0060 711-51038	(1)		2,173,806.00000	2,173,806.00	2,250,000.00000	2,250,000.00		
STRUCTURAL STEEL	LS							
0061 713-04331	(1)		89,668.62000	89,668.62	60,000.00000	60,000.00		
TEMPORARY CAUSEWAY	LS							
0062 715-05407	240.000		19.99000	4,797.60	10.00000	2,400.00		
PIPE, END BENT DRAIN, 6 IN.	LFT							
0063 801-04308	5.000		263.24000	1,316.20	245.00000	1,225.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0064 801-06625	39.000		159.71000	6,228.69	95.00000	3,705.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0065 801-06640	10.000		197.15000	1,971.50	150.00000	1,500.00		
CONSTRUCTION SIGN, A	EACH							

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) LOUISVILLE PAVING CO			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	801-06775		(1)	10,366.45000	10,366.45	10,000.00000	10,000.00		
MAINTAINING TRAFFIC			LS						
0067	801-07118		48.000	16.52000	792.96	9.00000	432.00		
BARRICADE, III-A			LFT						
0068	801-07119		72.000	17.62000	1,268.64	9.00000	648.00		
BARRICADE, III-B			LFT						
0069	802-05701		50.000	30.84000	1,542.00	18.00000	900.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			LFT						
0070	802-07060		5.000	330.43000	1,652.15	300.00000	1,500.00		
SIGN, SHEET, RELOCATE			EACH						
0071	808-06713		1,000.000	2.20000	2,200.00	1.00000	1,000.00		
LINE, PAINT, SOLID, WHITE, 4 IN.			LFT						
0072	808-06714		1,000.000	2.20000	2,200.00	1.00000	1,000.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.			LFT						
0073	615-06490		8.000	181.73000	1,453.84	165.00000	1,320.00		
RIGHT-OF-WAY MARKER			EACH						

Contract ID: B -41044-A **Counties:** ORANGE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 471 **Project(s):** 170104800ST6

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	(5) LOUISVILLE PAVING CO Unit Price	(5) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 702-12076	4.000	1,581.38000	6,325.52	1,800.00000	7,200.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0075 715-10238	4.000	1,136.52000	4,546.08	3,200.00000	12,800.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
Section Totals:			$4,213,329.67		$4,239,000.00		
Life Cycle Costs:							
Section Total with LCC:			$4,213,329.67		$4,239,000.00		
Contract Item Totals			**$4,213,329.67**		**$4,239,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,213,329.67**		**$4,239,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,000.00000	31,000.00	13,000.00000	13,000.00	22,500.00000	22,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION 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)	51,000.00000	51,000.00	64,778.00000	64,778.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,600.00000	30,600.00	25,000.00000	25,000.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	150,000.00000	150,000.00	40,000.00000	40,000.00	145,000.00000	145,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	1,349.000	10.00000	13,490.00	45.00000	60,705.00	35.00000	47,215.00
EXCAVATION, COMMON	CYS						
0013 203-02070	2,674.000	10.00000	26,740.00	30.00000	80,220.00	15.00000	40,110.00
BORROW	CYS						
0014 205-12108	10,700.000	1.00000	10,700.00	1.00000	10,700.00	1.00000	10,700.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	1,070.00000	1,070.00	17,000.00000	17,000.00	7,000.00000	7,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0017 206-51230	330.000	31.00000	10,230.00	55.00000	18,150.00	16.50000	5,445.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-12498	1,881.000	29.85000	56,147.85	20.00000	37,620.00	30.00000	56,430.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-06467	35.000	85.00000	2,975.00	100.00000	3,500.00	95.00000	3,325.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 211-09264	42.000	48.00000	2,016.00	50.00000	2,100.00	105.00000	4,410.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 214-12239	242.000	6.75000	1,633.50	8.00000	1,936.00	5.00000	1,210.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	301-12234	87.000	60.00000	5,220.00	45.00000	3,915.00	90.00000	7,830.00
COMPACTED AGGREGATE NO. 53		CYS						
0023	302-06464	56.000	57.00000	3,192.00	45.00000	2,520.00	85.00000	4,760.00
SUBBASE FOR PCCP		CYS						
0024	401-07321	143.000	110.00000	15,730.00	95.00000	13,585.00	107.45000	15,365.35
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0025	401-07390	234.000	95.00000	22,230.00	85.00000	19,890.00	96.55000	22,592.70
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0026	401-07407	373.000	84.00000	31,332.00	80.00000	29,840.00	91.55000	34,148.15
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0027	401-10258	1,357.000	0.30000	407.10	1.20000	1,628.40	1.20000	1,628.40
JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	1,357.000	0.40000	542.80	1.20000	1,628.40	1.30000	1,764.10
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11785	1,357.000	0.25000	339.25	1.20000	1,628.40	0.35000	474.95
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	1,250.00000	1,250.00	1,450.00000	1,450.00	1,476.00000	1,476.00
ASPHALT FOR TACK COAT	TON						
0031 601-12292	4.000	3,800.00000	15,200.00	4,000.00000	16,000.00	3,800.00000	15,200.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0032 601-94689	4.000	3,400.00000	13,600.00	3,700.00000	14,800.00	3,400.00000	13,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 602-06729	8.000	19.25000	154.00	27.00000	216.00	15.00000	120.00
BARRIER, DELINEATOR	EACH						
0034 609-06259	222.000	125.00000	27,750.00	110.00000	24,420.00	130.00000	28,860.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0035 615-06505	2.000	1,250.00000	2,500.00	1,400.00000	2,800.00	1,250.00000	2,500.00
MONUMENT, B	EACH						
0036 616-05688	41.000	73.00000	2,993.00	170.00000	6,970.00	240.00000	9,840.00
RIPRAP, CLASS 1	TON						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 616-06405 RIPRAP, REVETMENT	409.000 TON	56.00000	22,904.00	80.00000	32,720.00	80.00000	32,720.00
0038 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	624.000 SYS	4.75000	2,964.00	5.00000	3,120.00	5.00000	3,120.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00	700.00000	700.00	475.00000	475.00
0040 621-06560 MULCHED SEEDING U	2,916.000 SYS	1.18000	3,440.88	1.30000	3,790.80	1.78000	5,190.48
0041 621-06567 WATER	1.000 kGAL	55.00000	55.00	60.00000	60.00	25.00000	25.00
0042 621-06574 SODDING	389.000 SYS	12.55000	4,881.95	14.00000	5,446.00	13.29000	5,169.81
0043 628-09403 FIELD OFFICE, C	9.000 MOS	2,750.00000	24,750.00	2,400.00000	21,600.00	2,500.00000	22,500.00

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11976	1.000	450.00000	450.00	600.00000	600.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 701-06011	2.000	5,730.00000	11,460.00	6,000.00000	12,000.00	8,000.00000	16,000.00
DYNAMIC PILE LOAD TEST	EACH						
0046 701-09557	114.000	105.00000	11,970.00	140.00000	15,960.00	82.00000	9,348.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0047 701-09559	2.000	2,100.00000	4,200.00	13,000.00000	26,000.00	1,500.00000	3,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0048 701-09739	12.000	105.00000	1,260.00	125.00000	1,500.00	150.00000	1,800.00
PILE SHOE, HP 12 X 53	EACH						
0049 701-51195	470.000	105.00000	49,350.00	130.00000	61,100.00	74.00000	34,780.00
PILE, STEEL H HP 12 X 53	LFT						
0050 703-06029	50,159.000	1.65000	82,762.35	2.00000	100,318.00	1.80000	90,286.20
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 703-97936	38.000	32.50000	1,235.00	70.00000	2,660.00	65.00000	2,470.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 704-51002	134.200	1,000.00000	134,200.00	900.00000	120,780.00	1,150.00000	154,330.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-11600	13.200	970.00000	12,804.00	1,300.00000	17,160.00	970.00000	12,804.00
RAILING, CONCRETE FC	CYS						
0054 706-11620	4.000	2,800.00000	11,200.00	3,300.00000	13,200.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0055 707-09862	266.000	360.00000	95,760.00	435.00000	115,710.00	470.00000	125,020.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0056 709-51821	(1)	2,400.00000	2,400.00	2,600.00000	2,600.00	2,400.00000	2,400.00
SURFACE SEAL	LS						
0057 715-05168	36.000	51.00000	1,836.00	145.00000	5,220.00	95.00000	3,420.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05169	32.000	60.00000	1,920.00	230.00000	7,360.00	102.00000	3,264.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059 715-05363	50.000	103.50000	5,175.00	270.00000	13,500.00	152.00000	7,600.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0060 715-05407	146.000	12.00000	1,752.00	20.00000	2,920.00	30.00000	4,380.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0061 715-46000	2.000	590.00000	1,180.00	600.00000	1,200.00	750.00000	1,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0062 715-46005	2.000	640.00000	1,280.00	600.00000	1,200.00	800.00000	1,600.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0063 715-46055	2.000	1,175.00000	2,350.00	1,700.00000	3,400.00	1,835.00000	3,670.00
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0064 718-12307	91.000	7.25000	659.75	8.00000	728.00	11.00000	1,001.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 721-43000	2.000	822.00000	1,644.00	3,800.00000	7,600.00	10,650.00000	21,300.00
AUTOMATIC DRAINAGE GATE, 12 IN.	EACH						
0066 801-03291	1.000	125.00000	125.00	220.00000	220.00	125.00000	125.00
CONSTRUCTION SIGN, D	EACH						
0067 801-04308	5.000	325.00000	1,625.00	270.00000	1,350.00	325.00000	1,625.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	22.000	125.00000	2,750.00	140.00000	3,080.00	125.00000	2,750.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	20.000	190.00000	3,800.00	190.00000	3,800.00	190.00000	3,800.00
CONSTRUCTION SIGN, A	EACH						
0070 801-06645	2.000	82.00000	164.00	135.00000	270.00	82.00000	164.00
CONSTRUCTION SIGN, B	EACH						
0071 801-06775	(1)	1,950.00000	1,950.00	15,000.00000	15,000.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC	LS						
0072 801-07118	72.000	15.00000	1,080.00	15.00000	1,080.00	15.00000	1,080.00
BARRICADE, III-A	LFT						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 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) GARIUP CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	801-07119	36.000	15.00000	540.00	15.00000	540.00	15.00000	540.00
BARRICADE, III-B		LFT						
0074	804-06770	2.000	120.00000	240.00	80.00000	160.00	60.00000	120.00
DELINEATOR POST		EACH						
0075	808-06713	1,150.000	0.20000	230.00	0.80000	920.00	0.20000	230.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0076	808-06714	1,150.000	0.20000	230.00	0.80000	920.00	0.20000	230.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,042,227.43		$1,146,500.00		$1,218,849.14
Life Cycle Costs:								
Section Total with LCC:				$1,042,227.43		$1,146,500.00		$1,218,849.14
Contract Item Totals				**$1,042,227.43**		**$1,146,500.00**		**$1,218,849.14**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,042,227.43**		**$1,146,500.00**		**1,218,849.14**

( ) indicates item is bid as Lump Sum

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	150,000.00000	150,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	123,203.67000	123,203.67				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,000.00000	15,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	50,000.00000	50,000.00				
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	1,349.000	50.00000	67,450.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	2,674.000	30.00000	80,220.00				
BORROW	CYS						
0014 205-12108	10,700.000	1.00000	10,700.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	2,995.00000	2,995.00				
SWQCP PREPARATION	LS						
0017 206-51230	330.000	44.09000	14,549.70				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-12498	1,881.000	40.40000	75,992.40				
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-06467	35.000	87.43000	3,060.05				
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 211-09264	42.000	28.94000	1,215.48				
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 214-12239	242.000	8.81000	2,132.02				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	301-12234	87.000	98.39000	8,559.93				
COMPACTED AGGREGATE NO. 53		CYS						
0023	302-06464	56.000	129.34000	7,243.04				
SUBBASE FOR PCCP		CYS						
0024	401-07321	143.000	107.45000	15,365.35				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0025	401-07390	234.000	96.55000	22,592.70				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0026	401-07407	373.000	91.55000	34,148.15				
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0027	401-10258	1,357.000	1.20000	1,628.40				
JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	1,357.000	1.30000	1,764.10				
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11785	1,357.000	0.35000	474.95				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	1,476.00000	1,476.00				
ASPHALT FOR TACK COAT	TON						
0031 601-12292	4.000	3,800.00000	15,200.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0032 601-94689	4.000	3,400.00000	13,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 602-06729	8.000	20.00000	160.00				
BARRIER, DELINEATOR	EACH						
0034 609-06259	222.000	182.00000	40,404.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0035 615-06505	2.000	1,250.00000	2,500.00				
MONUMENT, B	EACH						
0036 616-05688	41.000	146.12000	5,990.92				
RIPRAP, CLASS 1	TON						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 616-06405	409.000	79.15000	32,372.35				
RIPRAP, REVETMENT	TON						
0038 616-12248	624.000	9.42000	5,878.08				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0039 621-01004	1.000	600.00000	600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06560	2,916.000	1.18000	3,440.88				
MULCHED SEEDING U	SYS						
0041 621-06567	1.000	55.00000	55.00				
WATER	kGAL						
0042 621-06574	389.000	12.55000	4,881.95				
SODDING	SYS						
0043 628-09403	9.000	2,575.01000	23,175.09				
FIELD OFFICE, C	MOS						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11976	1.000	433.35000	433.35				
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 701-06011	2.000	5,849.99000	11,699.98				
DYNAMIC PILE LOAD TEST	EACH						
0046 701-09557	114.000	188.82000	21,525.48				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0047 701-09559	2.000	10,950.44000	21,900.88				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0048 701-09739	12.000	105.00000	1,260.00				
PILE SHOE, HP 12 X 53	EACH						
0049 701-51195	470.000	110.22000	51,803.40				
PILE, STEEL H HP 12 X 53	LFT						
0050 703-06029	50,159.000	1.60000	80,254.40				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 703-97936	38.000	64.85000	2,464.30				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 704-51002	134.200	1,200.00000	161,040.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-11600	13.200	1,200.00000	15,840.00				
RAILING, CONCRETE FC	CYS						
0054 706-11620	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0055 707-09862	266.000	400.00000	106,400.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0056 709-51821	(1)	2,400.00000	2,400.00				
SURFACE SEAL	LS						
0057 715-05168	36.000	103.29000	3,718.44				
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05169	32.000	114.07000	3,650.24				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059 715-05363	50.000	124.16000	6,208.00				
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0060 715-05407	146.000	15.77000	2,302.42				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0061 715-46000	2.000	966.32000	1,932.64				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0062 715-46005	2.000	1,016.32000	2,032.64				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0063 715-46055	2.000	1,541.32000	3,082.64				
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0064 718-12307	91.000	15.15000	1,378.65				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 721-43000	2.000	1,588.98000	3,177.96				
AUTOMATIC DRAINAGE GATE, 12 IN.	EACH						
0066 801-03291	1.000	125.00000	125.00				
CONSTRUCTION SIGN, D	EACH						
0067 801-04308	5.000	325.00000	1,625.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	22.000	125.00000	2,750.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	20.000	190.00000	3,800.00				
CONSTRUCTION SIGN, A	EACH						
0070 801-06645	2.000	82.00000	164.00				
CONSTRUCTION SIGN, B	EACH						
0071 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0072 801-07118	72.000	15.00000	1,080.00				
BARRICADE, III-A	LFT						

Contract ID: B -41175-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 481 **Project(s):** 170283100LC4

Contract Time: 11/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	801-07119	36.000	15.00000	540.00				
BARRICADE, III-B		LFT						
0074	804-06770	2.000	60.00000	120.00				
DELINEATOR POST		EACH						
0075	808-06713	1,150.000	0.20000	230.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0076	808-06714	1,150.000	0.20000	230.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,420,205.63				
Life Cycle Costs:								
Section Total with LCC:				$1,420,205.63				
Contract Item Totals				**$1,420,205.63**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,420,205.63**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	6,855.00000	6,855.00		
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: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	45,000.00000	45,000.00	49,000.00000	49,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-02245	8.000	734.00000	5,872.00	240.00000	1,920.00		
TREE 6 IN., REMOVE	EACH						
0009 201-02250	1.000	1,470.00000	1,470.00	400.00000	400.00		
TREE 10 IN., REMOVE	EACH						
0010 201-02255	4.000	2,300.00000	9,200.00	650.00000	2,600.00		
TREE 18 IN., REMOVE	EACH						
0011 201-02260	1.000	3,690.00000	3,690.00	1,500.00000	1,500.00		
TREE 30 IN., REMOVE	EACH						
0012 201-52370	(1)	9,000.00000	9,000.00	19,000.00000	19,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-51328	(1)	75,000.00000	75,000.00	96,000.00000	96,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-52710	29.000	13.00000	377.00	15.00000	435.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0015 203-02000	85.000	100.00000	8,500.00	30.00000	2,550.00		
EXCAVATION, COMMON	CYS						
0016 205-09387	158.000	30.00000	4,740.00	26.00000	4,108.00		
TEMPORARY TURBIDITY CURTAIN	LFT						
0017 205-12108	5,100.000	1.00000	5,100.00	1.00000	5,100.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	7,000.00000	7,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	5,200.00000	5,200.00	2,995.00000	2,995.00		
SWQCP PREPARATION	LS						
0020 211-06467	7.000	190.00000	1,330.00	150.00000	1,050.00		
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 604-06070	87.000	100.00000	8,700.00	60.00000	5,220.00		
SIDEWALK, CONCRETE	SYS						
0022 616-05688	166.000	100.00000	16,600.00	110.00000	18,260.00		
RIPRAP, CLASS 1	TON						
0023 616-12246	191.000	7.00000	1,337.00	5.00000	955.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0024 619-11052	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0025 619-51859	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0026 621-01004	1.000	325.00000	325.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-06567	2.000	10.00000	20.00	55.00000	110.00		
WATER	kGAL						

Contract ID: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 621-06575	69.000	31.25000	2,156.25	15.55000	1,072.95		
SODDING, NURSERY	SYS						
0029 621-12612	8.000	193.00000	1,544.00	165.00000	1,320.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0030 622-05649	25.000	465.00000	11,625.00	488.00000	12,200.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0031 628-09403	8.000	2,500.00000	20,000.00	1,800.00000	14,400.00		
FIELD OFFICE, C	MOS						
0032 628-09409	8.000	214.00000	1,712.00	200.00000	1,600.00		
MOBILE INTERNET SERVICE , 2 EACH	MOS						
0033 628-11976	2.000	1,583.60000	3,167.20	1,480.00000	2,960.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 628-11977	2.000	385.20000	770.40	360.00000	720.00		
COMPUTER SYSTEM	EACH						

Contract ID: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 702-51005	26.500	3,500.00000	92,750.00	1,200.00000	31,800.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0036 702-93722	3.800	1,800.00000	6,840.00	1,600.00000	6,080.00		
CONCRETE, C , TINTED	CYS						
0037 703-06029	4,944.000	3.00000	14,832.00	1.70000	8,404.80		
REINFORCING BARS, EPOXY COATED	LBS						
0038 706-04683	418.000	164.00000	68,552.00	400.00000	167,200.00		
RAILING , REPAIR	LFT						
0039 708-05394	(1)	133,800.00000	133,800.00	65,000.00000	65,000.00		
REPAIR , HISTORIC TRUSS	LS						
0040 711-51038	(1)	97,000.00000	97,000.00	214,216.25000	214,216.25		
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0041 712-94080	1,284.000	60.00000	77,040.00	35.00000	44,940.00		
TIMBER DECK , GLULAM	SFT						

Contract ID: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 713-04331	(1)	16,000.00000	16,000.00	10,000.00000	10,000.00		
TEMPORARY CAUSEWAY	LS						
0043 715-05407	46.000	20.00000	920.00	25.00000	1,150.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0044 801-06625	3.000	139.00000	417.00	139.00000	417.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06645	2.000	139.00000	278.00	139.00000	278.00		
CONSTRUCTION SIGN, B	EACH						
0046 801-06775	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00		
MAINTAINING TRAFFIC	LS						
0047 801-07118	24.000	22.00000	528.00	22.00000	528.00		
BARRICADE, III-A	LFT						
0048 802-03896	3.000	1,250.00000	3,750.00	1,250.00000	3,750.00		
BOLLARD	EACH						
0049 807-04744	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00		
LIGHTING , RAILING MOUNTED	LS						

Contract ID: B -41181-A **Counties:** MARSHALL

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 491 **Project(s):** 170283700LC4

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 807-04744	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00		
LIGHTING , TRUSS	LS						
0051 807-11525	4.000	6,090.00000	24,360.00	10,000.00000	40,000.00		
HELICAL FOUNDATION	EACH						
Section Totals:			$940,507.85		$998,600.00		
Life Cycle Costs:							
Section Total with LCC:			$940,507.85		$998,600.00		
Contract Item Totals			**$940,507.85**		**$998,600.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$940,507.85**		**$998,600.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC 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	20,441.60000	20,441.60	15,550.00000	15,550.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	(3) PIONEER ASSOCIATES INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	55,000.00000	55,000.00	58,319.12000	58,319.12	110,000.00000	110,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	11,000.00000	11,000.00	11,663.82000	11,663.82	16,500.00000	16,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	202.000	70.00000	14,140.00	150.00000	30,300.00	80.00000	16,160.00
PAVEMENT REMOVAL	SYS						
0013 203-02000	500.000	85.00000	42,500.00	162.76000	81,380.00	45.00000	22,500.00
EXCAVATION, COMMON	CYS						
0014 203-51223	100.000	100.00000	10,000.00	200.00000	20,000.00	85.00000	8,500.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	(3) PIONEER ASSOCIATES INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	4,310.000	1.00000	4,310.00	1.00000	4,310.00	1.00000	4,310.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,000.00000	5,000.00	2,288.00000	2,288.00	11,250.00000	11,250.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00	4,555.20000	4,555.20	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0018 206-51235	(1)	123,000.00000	123,000.00	40,627.43000	40,627.43	39,500.00000	39,500.00
COFFERDAM	LS						
0019 207-12498	1,669.000	35.00000	58,415.00	50.00000	83,450.00	36.00000	60,084.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 213-09270	2.000	700.00000	1,400.00	500.00000	1,000.00	300.00000	600.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0021 214-12239	202.000	8.00000	1,616.00	10.00000	2,020.00	9.00000	1,818.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	(3) PIONEER ASSOCIATES INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 302-06464	52.000	180.00000	9,360.00	249.90000	12,994.80	150.00000	7,800.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	99.000	50.00000	4,950.00	100.00000	9,900.00	45.00000	4,455.00
COMPACTED AGGREGATE NO. 53	TON						
0024 304-12626	11.000	600.00000	6,600.00	300.00000	3,300.00	300.00000	3,300.00
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0025 306-08043	1,320.000	7.00000	9,240.00	8.96000	11,827.20	8.00000	10,560.00
MILLING, TRANSITION	SYS						
0026 401-07321	255.000	100.00000	25,500.00	100.00000	25,500.00	100.00000	25,500.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027 401-07352	8.000	400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0028 401-07390	200.000	105.00000	21,000.00	105.00000	21,000.00	105.00000	21,000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	(3) PIONEER ASSOCIATES INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07423	460.000	94.00000	43,240.00	94.00000	43,240.00	94.00000	43,240.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	2,000.000	0.37000	740.00	0.37000	740.00	0.37000	740.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	1,368.000	0.50000	684.00	0.50000	684.00	0.50000	684.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	2,000.000	0.20000	400.00	0.20000	400.00	0.20000	400.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	4,344.000	0.30000	1,303.20	0.30000	1,303.20	0.30000	1,303.20
ASPHALT FOR TACK COAT	SYS						
0034 506-06334	6.000	500.00000	3,000.00	1,000.00000	6,000.00	1,100.00000	6,600.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0035 601-06035	796.000	14.50000	11,542.00	14.50000	11,542.00	14.50000	11,542.00
GUARDRAIL, RESET	LFT						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 609-06259	202.000	210.00000	42,420.00	250.00000	50,500.00	225.00000	45,450.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037 616-05688	476.000	150.00000	71,400.00	150.00000	71,400.00	110.00000	52,360.00
RIPRAP, CLASS 1	TON						
0038 616-06405	120.000	65.00000	7,800.00	55.00000	6,600.00	85.00000	10,200.00
RIPRAP, REVETMENT	TON						
0039 616-12249	758.000	5.00000	3,790.00	10.00000	7,580.00	5.00000	3,790.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0040 619-12459	(1)	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0041 619-12507	(1)	36,000.00000	36,000.00	37,000.00000	37,000.00	55,000.00000	55,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 01	LS						
0042 621-01004	1.000	375.00000	375.00	375.00000	375.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06559	250.000	4.15000	1,037.50	4.15000	1,037.50	3.00000	750.00
MULCHED SEEDING R	SYS						
0044 621-12612	2.000	298.00000	596.00	298.00000	596.00	200.00000	400.00
SEED MIXTURE, FLOODPLAIN	LBS						
0045 628-09403	12.000	2,400.00000	28,800.00	2,165.45000	25,985.40	2,550.00000	30,600.00
FIELD OFFICE, C	MOS						
0046 628-11729	1.000	400.00000	400.00	275.00000	275.00	550.00000	550.00
CELLULAR TELEPHONE, TYPE A	EACH						
0047 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0048 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0049 628-11781	12.000	125.00000	1,500.00	150.00000	1,800.00	65.00000	780.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	(3) PIONEER ASSOCIATES INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-11976	1.000	540.00000	540.00	600.00000	600.00	540.00000	540.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 703-06029	10,341.000	2.00000	20,682.00	1.98000	20,475.18	2.00000	20,682.00
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	168.000	40.00000	6,720.00	30.50000	5,124.00	45.00000	7,560.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 709-51821	(1)	2,000.00000	2,000.00	3,538.60000	3,538.60	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0054 709-51821	(1)	14,000.00000	14,000.00	11,565.50000	11,565.50	18,000.00000	18,000.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0055 710-09158	88.000	193.00000	16,984.00	193.00000	16,984.00	240.00000	21,120.00
PATCHING CONCRETE STRUCTURES	SFT						
0056 715-10238	19.000	600.00000	11,400.00	572.76000	10,882.44	1,400.00000	26,600.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	(3) PIONEER ASSOCIATES INC Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 722-01066	374.000	170.00000	63,580.00	213.07000	79,688.18	165.00000	61,710.00
HYDRODEMOLITION	SYS						
0058 722-12380	6,139.000	1.00000	6,139.00	1.00000	6,139.00	1.00000	6,139.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0059 722-12382	576.000	22.00000	12,672.00	20.97000	12,078.72	15.00000	8,640.00
TRANSVERSE GROOVING	SYS						
0060 722-12464	374.000	45.00000	16,830.00	12.55000	4,693.70	35.00000	13,090.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0061 722-51401	50.000	15.00000	750.00	210.00000	10,500.00	95.00000	4,750.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0062 722-51852	226.000	10.00000	2,260.00	100.00000	22,600.00	95.00000	21,470.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0063 727-90308	20.000	33.00000	660.00	33.00000	660.00	33.00000	660.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000 GAL	58.00000	58.00	58.00000	58.00	58.00000	58.00
0065 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	(1) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
0066 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1,251.000 SYS	43.62000	54,568.62	43.62000	54,568.62	55.00000	68,805.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	100.00000	300.00	500.00000	1,500.00	275.00000	825.00
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17,810.000 LFT	1.25000	22,262.50	0.25000	4,452.50	1.13000	20,125.30
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	75.00000	3,000.00	150.00000	6,000.00	131.00000	5,240.00
0070 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	150.00000	6,000.00	150.00000	6,000.00	145.00000	5,800.00

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06645	9.000	75.00000	675.00	135.00000	1,215.00	80.00000	720.00
CONSTRUCTION SIGN, B	EACH						
0072 801-06775	(1)	25,000.00000	25,000.00	57,850.00000	57,850.00	55,600.00000	55,600.00
MAINTAINING TRAFFIC	LS						
0073 801-07023	2.000	7,000.00000	14,000.00	7,000.00000	14,000.00	7,000.00000	14,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0074 801-07118	35.000	14.00000	490.00	14.00000	490.00	10.25000	358.75
BARRICADE, III-A	LFT						
0075 801-07119	66.000	14.00000	924.00	14.00000	924.00	10.25000	676.50
BARRICADE, III-B	LFT						
0076 801-08401	230.000	60.00000	13,800.00	63.98000	14,715.40	55.00000	12,650.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077 801-08508	540.000	80.00000	43,200.00	38.03000	20,536.20	50.00000	27,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-09087	72.000	4.00000	288.00	5.00000	360.00	42.50000	3,060.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0079 808-06694	560.000	1.50000	840.00	0.80000	448.00	0.85000	476.00
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0080 808-06713	2,590.000	0.60000	1,554.00	0.40000	1,036.00	0.45000	1,165.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0081 808-06714	1,720.000	0.60000	1,032.00	0.40000	688.00	0.45000	774.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0082 808-06716	3,500.000	0.50000	1,750.00	0.25000	875.00	1.60000	5,600.00
LINE, REMOVE	LFT						
0083 808-06723	4.000	150.00000	600.00	150.00000	600.00	170.00000	680.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-75078	70.000	10.00000	700.00	5.00000	350.00	4.25000	297.50
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0085 808-75996	3.000	40.00000	120.00	91.00000	273.00	110.00000	330.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,042,147.82		$1,108,614.31		$1,091,188.75
Life Cycle Costs:							
Section Total with LCC:			$1,042,147.82		$1,108,614.31		$1,091,188.75

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0086 722-51842	374.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -42157-A **Counties:** ALLEN

Letting Date: January 12, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 190148300ST2, 190148400ST2

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	(3) PIONEER ASSOCIATES INC Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0087 722-01061		374.000	190.00000	71,060.00	154.46000	57,768.04	275.00000	102,850.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$71,060.00		$57,768.04		$102,850.00
Life Cycle Costs:								
Section Total with LCC:				$71,060.00		$57,768.04		$102,850.00
Contract Item Totals				**$1,113,207.82**		**$1,166,382.35**		**$1,194,038.75**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,113,207.82**		**$1,166,382.35**		**1,194,038.75**

( ) indicates item is bid as Lump Sum

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	200,224.04000	200,224.04				
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 -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	200,000.00000	200,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-01015	(1)	29,000.00000	29,000.00				
CLEARING AND GRUBBING	LS						
0010 202-51368	262.000	77.23000	20,234.26				
SLOPEWALL, REMOVE	SYS						
0011 202-62420	12.000	1,031.78000	12,381.36				
BRIDGE RAILING, REMOVE	LFT						
0012 203-02000	859.000	94.90000	81,519.10				
EXCAVATION, COMMON	CYS						
0013 203-08607	2,280.000	11.67000	26,607.60				
LINEAR GRADING	LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-11626	1.000	150,000.00000	150,000.00				
PUMP AROUND	EACH						
0015 205-12108	15,143.000	1.00000	15,143.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0018 207-09935	1,520.000	66.00000	100,320.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 213-09269	44.000	350.45000	15,419.80				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 214-12239	1,520.000	2.50000	3,800.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 301-12234	424.000	120.00000	50,880.00				
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	746.000	66.11000	49,318.06				
COMPACTED AGGREGATE NO. 53	TON						
0023 401-07329	126.000	230.00000	28,980.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0024 401-07399	252.000	400.00000	100,800.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0025 401-07409	586.000	215.00000	125,990.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0026 401-10258	2,280.000	0.20000	456.00				
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	2,280.000	0.30000	684.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-11785	2,280.000	0.60000	1,368.00				
LIQUID ASPHALT SEALANT	LFT						
0029 402-12364	56.000	460.00000	25,760.00				
ASPHALTIC PLUG JOINT	LFT						
0030 406-05521	4,560.000	0.40000	1,824.00				
ASPHALT FOR TACK COAT	SYS						
0031 507-07482	400.000	5.00000	2,000.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0032 507-08271	410.000	5.00000	2,050.00				
JOINTS IN PCCP, FILLED	LFT						
0033 601-06035	260.000	37.00000	9,620.00				
GUARDRAIL, RESET	LFT						
0034 601-99105	25.000	32.00000	800.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	606-12399	2,280.000	3.24000	7,387.20				
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0036	616-05689	285.000	84.53000	24,091.05				
RIPRAP, CLASS 2		TON						
0037	616-12246	228.000	11.78000	2,685.84				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0038	616-51367	281.000	116.86000	32,837.66				
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0039	616-93019	32.000	263.52000	8,432.64				
RIPRAP, GROUTED, 18 IN.		SYS						
0040	621-01004	2.000	550.00000	1,100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0041	621-06565	2.000	605.00000	1,210.00				
MULCHING MATERIAL		TON						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-12612	82.000	102.85000	8,433.70				
SEED MIXTURE, FLOODPLAIN	LBS						
0043 628-09403	6.000	3,721.57000	22,329.42				
FIELD OFFICE, C	MOS						
0044 628-11976	3.000	288.90000	866.70				
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 702-51005	6.000	4,800.00000	28,800.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0046 702-51863	128.000	20.06000	2,567.68				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0047 703-06029	666.000	11.28000	7,512.48				
REINFORCING BARS, EPOXY COATED	LBS						
0048 706-09959	12.000	509.16000	6,109.92				
RAILING, CONCRETE FT	LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	709-51821	(1)	11,600.00000	11,600.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0050	709-51821	(1)	11,600.00000	11,600.00				
SURFACE SEAL , BRIDGE NO. 2		LS						
0051	709-51821	(1)	4,000.00000	4,000.00				
SURFACE SEAL , BRIDGE NO. 3		LS						
0052	709-51821	(1)	4,000.00000	4,000.00				
SURFACE SEAL , BRIDGE NO. 4		LS						
0053	710-09158	55.000	200.22000	11,012.10				
PATCHING CONCRETE STRUCTURES		SFT						
0054	715-06566	11.000	509.41000	5,603.51				
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC		LFT						
0055	715-09064	350.000	5.50000	1,925.00				
VIDEO INSPECTION FOR PIPE		LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 722-51852	609.000	13.64000	8,306.76				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0057 725-11762	350.000	1,233.27000	431,644.50				
LINER PIPE, THERMOPLASTIC, DEFORMED, 36.4-38.5 SFT	LFT						
0058 727-90308	1,000.000	40.61000	40,610.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0059 727-90309	4.000	106.67000	426.68				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0060 727-93560	(1)	800.00000	800.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0061 738-09456	1,552.000	64.00000	99,328.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-04308	6.000	274.66000	1,647.96				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-04746	1.000	6,000.00000	6,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0064 801-06203	14,310.000	0.43000	6,153.30				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0065 801-06207	20,746.000	1.08000	22,405.68				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0066 801-06208	16,800.000	1.47000	24,696.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0067 801-06577	24.000	5.88000	141.12				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06625	21.000	138.00000	2,898.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	152.000	189.00000	28,728.00				
CONSTRUCTION SIGN, A	EACH						
0070 801-06645	36.000	63.00000	2,268.00				
CONSTRUCTION SIGN, B	EACH						
0071 801-06710	56.000	13.00000	728.00				
FLASHING ARROW SIGN	DAY						
0072 801-06775	(1)	241,805.67000	241,805.67				
MAINTAINING TRAFFIC	LS						
0073 801-07024	4.000	7,000.00000	28,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0074 801-07118	128.000	13.88000	1,776.64				
BARRICADE, III-A	LFT						
0075 801-07119	96.000	14.78000	1,418.88				
BARRICADE, III-B	LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-08508	4,964.000	48.11000	238,818.04				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0077 801-12042	56.000	250.42000	14,023.52				
TRUCK MOUNTED ATTENUATOR	DAY						
0078 801-12081	(1)	14,500.00000	14,500.00				
PORTABLE SIGNAL	LS						
0079 802-04893	2.000	279.00000	558.00				
REFERENCE POST	EACH						
0080 808-06712	990.000	0.74000	732.60				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0081 808-06713	1,520.000	0.69000	1,048.80				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0082 808-06716	8,856.000	0.51000	4,516.56				
LINE, REMOVE	LFT						

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-10033	804.000	0.98000	787.92				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0084 808-10034	2,701.000	0.98000	2,646.98				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0085 808-10054	43.000	2.15000	92.45				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0086 808-75996	8.000	95.00000	760.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$2,695,558.18				
Life Cycle Costs:							
Section Total with LCC:			$2,695,558.18				
Contract Item Totals			**$2,695,558.18**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -42504-B **Counties:** JASPER, NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 521 **Project(s):** 170037800ST4, 190141900ST4, 190142000ST4, 200103700ST4, 200103800ST4

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Contract Grand Totals	**$2,695,558.18**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	165,000.00000	165,000.00	171,096.97000	171,096.97		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	34,219.39000	34,219.39		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,422.000	15.00000	36,330.00	15.00000	36,330.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	60,000.00000	60,000.00	105,000.00000	105,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	60,000.00000	60,000.00	105,000.00000	105,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 203-02000	1,866.000	27.00000	50,382.00	40.00000	74,640.00		
EXCAVATION, COMMON	CYS						
0016 205-12108	14,800.000	1.00000	14,800.00	1.00000	14,800.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	500.00000	500.00	17,500.00000	17,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						
0019 206-51235	(1)	60,000.00000	60,000.00	55,000.00000	55,000.00		
COFFERDAM	LS						
0020 207-12151	2,412.000	36.00000	86,832.00	60.00000	144,720.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-06467	98.000	90.00000	8,820.00	135.00000	13,230.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 214-12238	2,412.000	3.50000	8,442.00	6.00000	14,472.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0023 301-12234	361.000	100.00000	36,100.00	110.00000	39,710.00		
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-06464	58.000	100.00000	5,800.00	255.00000	14,790.00		
SUBBASE FOR PCCP	CYS						
0025 401-07328	179.000	225.00000	40,275.00	320.00000	57,280.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	299.000	155.00000	46,345.00	220.00000	65,780.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	1,314.000	97.00000	127,458.00	117.00000	153,738.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10258	1,017.000	0.12000	122.04	1.12000	1,139.04		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	1,017.000	0.20000	203.40	1.17000	1,189.89		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,017.000	0.05000	50.85	1.82000	1,850.94		
LIQUID ASPHALT SEALANT	LFT						
0031 406-05521	4,344.000	0.15000	651.60	0.13000	564.72		
ASPHALT FOR TACK COAT	SYS						
0032 503-12477	182.000	450.00000	81,900.00	350.00000	63,700.00		
TERMINAL JOINT, TYPE HMA	LFT						
0033 601-02241	1,092.000	18.00000	19,656.00	12.00000	13,104.00		
GUARDRAIL, REMOVE	LFT						
0034 601-12281	500.000	32.00000	16,000.00	32.00000	16,000.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-12289	8.000	1,400.00000	11,200.00	1,400.00000	11,200.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12292	8.000	4,200.00000	33,600.00	4,550.00000	36,400.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0037 609-06259	232.000	175.00000	40,600.00	300.00000	69,600.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038 616-05688	210.000	125.00000	26,250.00	80.00000	16,800.00		
RIPRAP, CLASS 1	TON						
0039 616-05689	1,360.000	120.00000	163,200.00	90.00000	122,400.00		
RIPRAP, CLASS 2	TON						
0040 616-06405	249.000	75.00000	18,675.00	76.00000	18,924.00		
RIPRAP, REVETMENT	TON						
0041 616-12246	2,264.000	3.50000	7,924.00	5.50000	12,452.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 619-98427	32.000	75.00000	2,400.00	200.00000	6,400.00		
CLEAN DRAINS	EACH						
0043 621-12612	16.000	200.00000	3,200.00	200.00000	3,200.00		
SEED MIXTURE, FLOODPLAIN	LBS						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-09403	22.000	1,800.00000	39,600.00	2,400.00000	52,800.00		
FIELD OFFICE, C	MOS						
0045 628-11976	2.000	750.00000	1,500.00	850.00000	1,700.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 702-51863	226.000	25.00000	5,650.00	35.00000	7,910.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0047 703-06029	45,200.000	1.60000	72,320.00	1.75000	79,100.00		
REINFORCING BARS, EPOXY COATED	LBS						
0048 703-08247	3.000	54.00000	162.00	54.00000	162.00		
EMBEDDED GALVANIC ANODE	EACH						
0049 703-97936	376.000	50.00000	18,800.00	34.00000	12,784.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0050 704-51002	128.700	1,800.00000	231,660.00	1,750.00000	225,225.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 706-11600	4.400	690.00000	3,036.00	2,250.00000	9,900.00		
RAILING, CONCRETE FC	CYS						
0052 706-11620	8.000	3,495.00000	27,960.00	2,450.00000	19,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0053 709-04647	(1)	12,500.00000	12,500.00	22,606.00000	22,606.00		
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0054 709-51821	(1)	7,659.30000	7,659.30	14,915.00000	14,915.00		
SURFACE SEAL , BRIDGE NO 2	LS						
0055 709-51821	(1)	7,659.30000	7,659.30	14,915.00000	14,915.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0056 711-51878	(1)	25,000.00000	25,000.00	18,500.00000	18,500.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO 2	LS						
0057 711-51878	(1)	175,000.00000	175,000.00	42,500.00000	42,500.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 1	LS						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 713-04331	(1)	225,000.00000	225,000.00	100,000.00000	100,000.00		
TEMPORARY CAUSEWAY	LS						
0059 722-01066	5,062.000	48.00000	242,976.00	64.00000	323,968.00		
HYDRODEMOLITION	SYS						
0060 722-12380	83,074.000	1.00000	83,074.00	1.00000	83,074.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0061 722-12382	5,410.000	6.00000	32,460.00	4.00000	21,640.00		
TRANSVERSE GROOVING	SYS						
0062 722-12464	5,062.000	6.00000	30,372.00	5.25000	26,575.50		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0063 722-51401	1,368.000	45.00000	61,560.00	40.00000	54,720.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0064 722-51874	182.000	40.00000	7,280.00	10.00000	1,820.00		
OVERLAY DAM	SFT						
0065 726-11773	11.000	700.00000	7,700.00	1,120.00000	12,320.00		
BEARING ASSEMBLY RESET	EACH						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 726-12766	32.000	900.00000	28,800.00	1,300.00000	41,600.00		
BEARING ASSEMBLY, SHIM EXISTING	EACH						
0067 801-01093	4.000	2,500.00000	10,000.00	3,780.00000	15,120.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0068 801-06207	20,432.000	1.35000	27,583.20	1.25000	25,540.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069 801-06577	96.000	8.50000	816.00	13.08000	1,255.68		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070 801-06640	33.000	195.00000	6,435.00	210.00000	6,930.00		
CONSTRUCTION SIGN, A	EACH						
0071 801-06645	4.000	98.00000	392.00	142.00000	568.00		
CONSTRUCTION SIGN, B	EACH						
0072 801-06775	(1)	140,000.00000	140,000.00	126,000.00000	126,000.00		
MAINTAINING TRAFFIC	LS						
0073 801-07118	24.000	14.00000	336.00	22.00000	528.00		
BARRICADE, III-A	LFT						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-08508	2,030.000	50.00000	101,500.00	25.00000	50,750.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0075 801-12081	(1)	80,000.00000	80,000.00	60,000.00000	60,000.00		
PORTABLE SIGNAL	LS						
0076 808-06712	779.000	1.50000	1,168.50	2.81000	2,188.99		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0077 808-06713	6,216.000	0.50000	3,108.00	0.75000	4,662.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0078 808-06716	6,995.000	0.55000	3,847.25	1.31000	9,163.45		
LINE, REMOVE	LFT						
0079 808-75996	40.000	113.71000	4,548.40	30.00000	1,200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0080 808-75998	40.000	150.00000	6,000.00	125.00000	5,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$3,032,687.84		$3,059,479.57		
Life Cycle Costs:							
Section Total with LCC:			$3,032,687.84		$3,059,479.57		

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0081 722-51842	5,178.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -42628-A **Counties:** SPENCER

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 531 **Project(s):** 190269900ST6, 190270100ST3

Contract Time: 09/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0082 722-01061	5,178.000	60.00000	310,680.00	70.00000	362,460.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$310,680.00		$362,460.00		
Life Cycle Costs:							
Section Total with LCC:			$310,680.00		$362,460.00		
Contract Item Totals			**$3,343,367.84**		**$3,421,939.57**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,343,367.84**		**$3,421,939.57**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,000.00000	2,000.00	5,500.00000	5,500.00	6,500.00000	6,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	10,100.00000	10,100.00	3,932.87000	3,932.87	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-05823	1.000	4,500.00000	4,500.00	1,905.13000	1,905.13	2,500.00000	2,500.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH						
0009 205-12108	14,449.000	1.00000	14,449.00	1.00000	14,449.00	1.00000	14,449.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	3,500.00000	3,500.00	4,270.00000	4,270.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 205-12618	(1)	3,000.00000	3,000.00	2,995.00000	2,995.00	6,500.00000	6,500.00
SWQCP PREPARATION	LS						
0012 206-51235	(1)	24,940.00000	24,940.00	28,466.64000	28,466.64	27,500.00000	27,500.00
COFFERDAM	LS						
0013 616-05689	275.000	112.00000	30,800.00	74.06000	20,366.50	120.00000	33,000.00
RIPRAP, CLASS 2	TON						

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-12246	314.000	9.00000	2,826.00	5.98000	1,877.72	5.50000	1,727.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0015 621-06559	1,110.000	2.08000	2,308.80	1.33000	1,476.30	5.00000	5,550.00
MULCHED SEEDING R	SYS						
0016 713-04331	(1)	18,465.00000	18,465.00	37,713.61000	37,713.61	28,000.00000	28,000.00
TEMPORARY CAUSEWAY	LS						
0017 801-06640	14.000	150.00000	2,100.00	150.00000	2,100.00	160.00000	2,240.00
CONSTRUCTION SIGN, A	EACH						
0018 801-06645	2.000	150.00000	300.00	150.00000	300.00	160.00000	320.00
CONSTRUCTION SIGN, B	EACH						
0019 801-06775	(1)	9,320.00000	9,320.00	4,403.95000	4,403.95	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0020 201-52370	(1)	7,500.00000	7,500.00	8,595.81000	8,595.81	2,500.00000	2,500.00
CLEARING RIGHT OF WAY	LS						
0021 621-01004	1.000	475.00000	475.00	411.54000	411.54	1,200.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) OLCO INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$136,588.80		$138,769.07		$167,491.00
Life Cycle Costs:							
Section Total with LCC:			$136,588.80		$138,769.07		$167,491.00
Contract Item Totals			**$136,588.80**		**$138,769.07**		**$167,491.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$136,588.80**		**$138,769.07**		**167,491.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC		(5) SUNESIS CONSTRUCTION COMPANY		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	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: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	30,000.00000	30,000.00	16,300.00000	16,300.00	7,679.95000	7,679.95
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-05823	1.000	5,000.00000	5,000.00	12,430.27000	12,430.27	8,241.57000	8,241.57
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH						
0009 205-12108	14,449.000	1.00000	14,449.00	1.00000	14,449.00	1.00000	14,449.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	9,500.00000	9,500.00	17,850.00000	17,850.00	3,347.12000	3,347.12
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 205-12618	(1)	9,500.00000	9,500.00	2,525.00000	2,525.00	2,950.00000	2,950.00
SWQCP PREPARATION	LS						
0012 206-51235	(1)	9,500.00000	9,500.00	63,540.79000	63,540.79	61,718.52000	61,718.52
COFFERDAM	LS						
0013 616-05689	275.000	60.00000	16,500.00	143.42000	39,440.50	163.43000	44,943.25
RIPRAP, CLASS 2	TON						

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID / Item Description			(4) LINKEL COMPANY LLC		(5) SUNESIS CONSTRUCTION COMPANY		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-12246	314.000		5.00000	1,570.00	8.65000	2,716.10	4.83000	1,516.62
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0015 621-06559	1,110.000		3.00000	3,330.00	2.86000	3,174.60	10.47000	11,621.70
MULCHED SEEDING R	SYS							
0016 713-04331	(1)		9,500.00000	9,500.00	44,931.22000	44,931.22	66,704.05000	66,704.05
TEMPORARY CAUSEWAY	LS							
0017 801-06640	14.000		300.00000	4,200.00	160.00000	2,240.00	150.00000	2,100.00
CONSTRUCTION SIGN, A	EACH							
0018 801-06645	2.000		200.00000	400.00	95.00000	190.00	150.00000	300.00
CONSTRUCTION SIGN, B	EACH							
0019 801-06775	(1)		35,000.00000	35,000.00	3,893.74000	3,893.74	1,000.00000	1,000.00
MAINTAINING TRAFFIC	LS							
0020 201-52370	(1)		18,000.00000	18,000.00	5,018.39000	5,018.39	11,900.58000	11,900.58
CLEARING RIGHT OF WAY	LS							
0021 621-01004	1.000		2,000.00000	2,000.00	475.00000	475.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
Section Totals:			$198,454.00		$231,679.61		$240,952.36
Life Cycle Costs:							
Section Total with LCC:			$198,454.00		$231,679.61		$240,952.36
Contract Item Totals			**$198,454.00**		**$231,679.61**		**$240,952.36**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$198,454.00**		**$231,679.61**		**240,952.36**

( ) indicates item is bid as Lump Sum

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	(7) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,000.00000	7,000.00				
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: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	20,000.00000	20,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-05823	1.000	10,000.00000	10,000.00				
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH						
0009 205-12108	14,449.000	1.00000	14,449.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0012 206-51235	(1)	100,000.00000	100,000.00				
COFFERDAM	LS						
0013 616-05689	275.000	170.00000	46,750.00				
RIPRAP, CLASS 2	TON						

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	(7) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	(SCOUR PROTECTION (EROSION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-12246	314.000	10.00000	3,140.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0015 621-06559	1,110.000	2.00000	2,220.00				
MULCHED SEEDING R	SYS						
0016 713-04331	(1)	35,000.00000	35,000.00				
TEMPORARY CAUSEWAY	LS						
0017 801-06640	14.000	200.00000	2,800.00				
CONSTRUCTION SIGN, A	EACH						
0018 801-06645	2.000	200.00000	400.00				
CONSTRUCTION SIGN, B	EACH						
0019 801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC	LS						
0020 201-52370	(1)	10,000.00000	10,000.00				
CLEARING RIGHT OF WAY	LS						
0021 621-01004	1.000	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42893-A **Counties:** DEARBORN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 200024500ST5

Contract Time: 10/21/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION (EROSION)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	(7) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$287,264.00				
Life Cycle Costs:							
Section Total with LCC:			$287,264.00				
Contract Item Totals			**$287,264.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$287,264.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43992-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 571 **Project(s):** 200001900ST3

Contract Time: 01/26/24 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: 2	No Category	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00				
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						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -43992-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 571 **Project(s):** 200001900ST3

Contract Time: 01/26/24 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: 2 No Category		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-12655	1.000	1.00000	1.00				
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009 302-07455	50.000	433.44000	21,672.00				
DENSE GRADED SUBBASE	CYS						
0010 305-97019	2,500.000	19.58000	48,950.00				
RUBBLIZING PCCP	SYS						
0011 609-06259	300.000	578.06000	173,418.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0012 616-06405	20.000	363.61000	7,272.20				
RIPRAP, REVETMENT	TON						
0013 703-06029	15,000.000	3.38000	50,700.00				
REINFORCING BARS, EPOXY COATED	LBS						
0014 709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL	LS						

Contract ID: B -43992-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 571 **Project(s):** 200001900ST3

Contract Time: 01/26/24 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: 2 No Category		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 710-09158	50.000	175.00000	8,750.00				
PATCHING CONCRETE STRUCTURES	SFT						
0016 722-51401	1,000.000	181.23000	181,230.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0017 801-01093	20.000	2,000.00000	40,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0018 801-06207	2,000.000	2.00000	4,000.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0019 801-06640	20.000	300.00000	6,000.00				
CONSTRUCTION SIGN, A	EACH						
0020 801-06645	5.000	300.00000	1,500.00				
CONSTRUCTION SIGN, B	EACH						
0021 801-06710	50.000	50.00000	2,500.00				
FLASHING ARROW SIGN	DAY						

Contract ID: B -43992-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 571 **Project(s):** 200001900ST3

Contract Time: 01/26/24 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: 2	No Category	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-07119	500.000	30.00000	15,000.00				
BARRICADE, III-B	LFT						
0023 801-11642	5.000	7,500.00000	37,500.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0024 801-12042	50.000	600.00000	30,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0025 801-12440	1.000	1.00000	1.00				
MAINTAINING TRAFFIC, IDIQ	DOL						
0026 808-06716	3,000.000	1.00000	3,000.00				
LINE, REMOVE	LFT						
0027 808-10033	3,000.000	3.00000	9,000.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0028 808-10034	3,000.000	3.00000	9,000.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -43992-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 571 **Project(s):** 200001900ST3

Contract Time: 01/26/24 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: 2	No Category		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	808-10054	1,250.000	3.00000	3,750.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.		LFT						
0030	808-75996	20.000	54.00000	1,080.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0031	808-75998	20.000	142.00000	2,840.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$682,170.20				
Life Cycle Costs:								
Section Total with LCC:				$682,170.20				
Contract Item Totals				**$682,170.20**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$682,170.20**				

( ) indicates item is bid as Lump Sum

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
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 202-95027	1.000	1,100.00000	1,100.00				
IMPACT ATTENUATOR, REMOVE	EACH						
0006 202-96531	100.000	12.00000	1,200.00				
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0007 601-01128	1.000	3,400.00000	3,400.00				
GUARDRAIL, TRANSITION, TYPE WGB	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000 EACH	3,800.00000	3,800.00				
0009 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000 EACH	4,500.00000	4,500.00				
0010 601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	300.000 EACH	125.00000	37,500.00				
0011 601-02241 GUARDRAIL, REMOVE	500.000 LFT	4.25000	2,125.00				
0012 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT 6 IN	3.000 EACH	375.00000	1,125.00				
0013 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	5.000 EACH	25.00000	125.00				

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1	17.000 EACH	1,800.00000	30,600.00				
0015 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1 AND 2	20.000 EACH	3,000.00000	60,000.00				
0016 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, 3, AND 4 MS	4.000 EACH	6,000.00000	24,000.00				

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 601-03471	4.000	6,000.00000	24,000.00				
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, 3, AND 4, OS	EACH						
0018 601-03471	8.000	4,200.00000	33,600.00				
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, AND 3	EACH						
0019 601-05856	2.000	700.00000	1,400.00				
CAT , 10 GALLON SLOTTED RAIL MKWB	EACH						
0020 601-05856	1.000	40.00000	40.00				
CAT , BLOCK, POST 1	EACH						
0021 601-05856	10.000	45.00000	450.00				
CAT , BLOCK, POST 2-6	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 601-05856	2.000	700.00000	1,400.00				
CAT , CAT 12 GALLON SLOTTED RAIL, MKWB	EACH						
0023 601-05856	2.000	125.00000	250.00				
CAT , FOUNDATION TUBE RESET	EACH						
0024 601-05856	1.000	500.00000	500.00				
CAT , NOSE PLATE, MKNP	EACH						
0025 601-05856	5.000	400.00000	2,000.00				
CAT , NOSE SIDE PLATE, MKSD	EACH						
0026 601-05856	5.000	250.00000	1,250.00				
CAT , POST, WOOD, NO. 1	EACH						
0027 601-05856	10.000	250.00000	2,500.00				
CAT , POST, WOOD, NO. 2-6	EACH						
0028 601-05856	1.000	4,200.00000	4,200.00				
CAT , REPAIR, RESET	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION					
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:**	
0029 601-05856	1.000		1,800.00000	1,800.00				
CAT , STAGE 1 REPAIR, RESET	EACH							
0030 601-05856	1.000		4,200.00000	4,200.00				
CAT , STAGE 1, 2, 3, REPAIR, RESET	EACH							
0031 601-05856	12.000		3,700.00000	44,400.00				
CAT , STAGES 1 AND 2, REPAIR, RESET	EACH							
0032 601-05999	1.000		2,200.00000	2,200.00				
CURVED TERMINAL END , TYPE 5 ANCHOR	EACH							
0033 601-05999	1.000		700.00000	700.00				
CURVED TERMINAL END , TYPE 5 ANCHOR, HEAD	EACH							
0034 601-05999	1.000		375.00000	375.00				
CURVED TERMINAL END , TYPE 5 ANCHOR, POST	EACH							
0035 601-05999	1.000		275.00000	275.00				
CURVED TERMINAL END , TYPE 5 ANCHOR, RAIL	EACH							

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06037	1.000	2,000.00000	2,000.00				
GUARDRAIL, END TREATMENT, I	EACH						
0037 601-06053	225.000	35.00000	7,875.00				
GUARDRAIL , BRACKET	EACH						
0038 601-06246	2.000	30,000.00000	60,000.00				
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0039 601-06273	1.000	55.00000	55.00				
GUARDRAIL, END TREATMENT, SKT-350 , BLOCK ONLY	EACH						
0040 601-06273	1.000	2,200.00000	2,200.00				
GUARDRAIL, END TREATMENT, SKT-350 , HEAD ONLY	EACH						
0041 601-06273	3.000	1,500.00000	4,500.00				
GUARDRAIL, END TREATMENT, SKT-350 , RESET HEAD	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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:**	
0042 601-06273	1.000	850.00000	850.00				
GUARDRAIL, END TREATMENT, SKT-350 , SLOTTED RAIL ONLY	EACH						
0043 601-06273	1.000	450.00000	450.00				
GUARDRAIL, END TREATMENT, SKT-350 , STEEL POST	EACH						
0044 601-06273	5.000	400.00000	2,000.00				
GUARDRAIL, END TREATMENT, SKT-350 , WOOD POST	EACH						
0045 601-06777	4.000	1,200.00000	4,800.00				
GRAVEL BARREL ARRAY , BARRELS ONLY	EACH						
0046 601-06854	1.000	5,500.00000	5,500.00				
GUARDRAIL, W-BEAM, NESTED	EACH						
0047 601-06854	1.000	40.00000	40.00				
GUARDRAIL, W-BEAM, NESTED , TIMBER BLOCK ONLY	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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:**	
0048 601-07607	1.000	1.00000	1.00				
IMPACT ATTENUATOR , DIAPHRAM AND SIDE PANELS	EACH						
0049 601-07607	35.000	1,540.00000	53,900.00				
IMPACT ATTENUATOR , GREAT CARTRIDGE	EACH						
0050 601-07607	4.000	1,380.00000	5,520.00				
IMPACT ATTENUATOR , GREAT NOSE	EACH						
0051 601-07607	35.000	1,400.00000	49,000.00				
IMPACT ATTENUATOR , QUAD GUARD CARTRIDGE	EACH						
0052 601-07607	1.000	6,400.00000	6,400.00				
IMPACT ATTENUATOR , QUAD GUARD DIAPHRAM AND SIDE PANELS	EACH						
0053 601-07607	4.000	1,500.00000	6,000.00				
IMPACT ATTENUATOR , QUAD GUARD NOSE	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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:**	
0054 601-07607	1.000	1,200.00000	1,200.00				
IMPACT ATTENUATOR , SCI REPAIR	EACH						
0055 601-07607	10.000	1,000.00000	10,000.00				
IMPACT ATTENUATOR , TAU II CARTRIDGE	EACH						
0056 601-07607	1.000	2,900.00000	2,900.00				
IMPACT ATTENUATOR , TAU II DIAPHRAM AND SIDE PANELS	EACH						
0057 601-07607	1.000	1,200.00000	1,200.00				
IMPACT ATTENUATOR , TAU II NOSE	EACH						
0058 601-07607	1.000	22,500.00000	22,500.00				
IMPACT ATTENUATOR , TRACC REPAIR	EACH						
0059 601-09238	5.000	115.00000	575.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0060 601-12281	300.000	36.00000	10,800.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION					
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:**	
0061 601-12284	100.000		50.00000	5,000.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT							
0062 601-12287	1.000		2,800.00000	2,800.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0063 601-12288	1.000		3,400.00000	3,400.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0064 601-52540	1.000		4,500.00000	4,500.00				
GUARDRAIL, TERMINAL SECTION, W-BEAM	EACH							
0065 601-61320	500.000		24.00000	12,000.00				
CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GAUGE	LFT							
0066 601-61340	220.000		220.00000	48,400.00				
GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH							

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION					
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:**	
0067 601-61380	1.000		45.00000	45.00				
GUARDRAIL, TERMINAL SECTION, FLAT END, GALVANIZED	EACH							
0068 601-61390	5.000		55.00000	275.00				
GUARDRAIL, TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH							
0069 601-61410	1.000		75.00000	75.00				
GUARDRAIL, TERMINAL SECTION, DOUBLE FACE, GALVANIZED	EACH							
0070 601-61550	1.000		75.00000	75.00				
GUARDRAIL, TERMINAL END SECTION, ALUMINUM	EACH							
0071 601-62070	8,300.000		24.00000	199,200.00				
GUARDRAIL, STEEL BEAM, GALVANIZED	LFT							
0072 601-62090	250.000		5.00000	1,250.00				
GUARDRAIL, STEEL BEAM, INSTALL	LFT							

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION					
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:**	
0073 601-62100	10.000		25.00000	250.00				
GUARDRAIL, POST, STEEL, INSTALL	EACH							
0074 601-62110	100.000		10.00000	1,000.00				
GUARDRAIL, CHANNEL, 6.7 LBS PER LFT, INSTALL	LFT							
0075 601-62120	10.000		7.00000	70.00				
GUARDRAIL, POST BRACKET, INSTALL	EACH							
0076 601-62297	2.000		75.00000	150.00				
GUARDRAIL, STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	EACH							
0077 601-62530	1.000		375.00000	375.00				
GUARDRAIL, PIER CONNECTION, ES	EACH							
0078 601-62540	500.000		50.00000	25,000.00				
GUARDRAIL, POST, PLUMB	EACH							

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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:**	
0079 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	100.000 LFT	8.00000	800.00				
0080 601-62570 GUARDRAIL, DIAPHRAGM, ALUMINUM	1.000 EACH	55.00000	55.00				
0081 601-62600 GUARDRAIL, POST BRACKET, A, ALUMINUM	1.000 EACH	55.00000	55.00				
0082 601-62720 GUARDRAIL, TUBING, 1, ALUMINUM	50.000 LFT	20.00000	1,000.00				
0083 601-90382 GUARDRAIL, POST, ALUMINUM, 7 FT	1.000 EACH	150.00000	150.00				
0084 601-90389 GUARDRAIL, TERMINAL SECTION, GALVANIZED, 11 IN.	5.000 EACH	175.00000	875.00				

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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:**	
0085 601-90960 GUARDRAIL, TUBE, ALUMINUM, III	40.000 LFT	20.00000	800.00				
0086 601-90962 GUARDRAIL EXPANSION ANCHORS, REPLACEMENT	5.000 EACH	30.00000	150.00				
0087 601-91147 GUARDRAIL, END TREATMENT, RESET	2.000 EACH	1,100.00000	2,200.00				
0088 601-91504 GUARDRAIL, POST, W1, 10 IN. X 10 IN.	1.000 EACH	150.00000	150.00				
0089 601-91505 GUARDRAIL, POST, W2, 8 IN. X 8 IN.	1.000 EACH	115.00000	115.00				
0090 601-91542 GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	1.000 EACH	45.00000	45.00				
0091 601-91576 GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	1.000 EACH	40.00000	40.00				

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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:**	
0092 601-91649 GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	1.000 EACH	325.00000	325.00				
0093 601-91650 GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	5.000 LFT	95.00000	475.00				
0094 601-91653 GUARDRAIL, THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	1.000 EACH	125.00000	125.00				
0095 601-93346 GUARDRAIL, CONNECTOR, AS	2.000 EACH	130.00000	260.00				
0096 601-94689 GUARDRAIL, END TREATMENT, OS , BLOCK ONLY	1.000 EACH	55.00000	55.00				
0097 601-94689 GUARDRAIL, END TREATMENT, OS , ET 2000	13.000 EACH	1.00000	13.00				

Contract ID: M -44046-B **Counties:** VARIOUS

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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) JAMES H DREW CORPORATION 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:**	
0098 601-94689 GUARDRAIL, END TREATMENT, OS , HEAD ONLY	1.000 EACH	2,200.00000	2,200.00				
0099 601-94689 GUARDRAIL, END TREATMENT, OS , RESET HEAD	1.000 EACH	1,500.00000	1,500.00				
0100 601-94689 GUARDRAIL, END TREATMENT, OS , SKT 350	10.000 EACH	4,700.00000	47,000.00				
0101 601-94689 GUARDRAIL, END TREATMENT, OS , SLOTTED RAIL	1.000 EACH	850.00000	850.00				
0102 601-94689 GUARDRAIL, END TREATMENT, OS , STEEL POST	1.000 EACH	450.00000	450.00				
0103 601-94689 GUARDRAIL, END TREATMENT, OS , WOOD POST	1.000 EACH	400.00000	400.00				

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

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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) JAMES H DREW CORPORATION 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:**	
0104 601-94690 GUARDRAIL, END TREATMENT, MS , CAT	1.000 EACH	6,000.00000	6,000.00				
0105 601-94690 GUARDRAIL, END TREATMENT, MS , FLEAT	1.000 EACH	6,000.00000	6,000.00				
0106 601-94690 GUARDRAIL, END TREATMENT, MS , FLEAT BLOCK	1.000 EACH	35.00000	35.00				
0107 601-94690 GUARDRAIL, END TREATMENT, MS , FLEAT HEAD	1.000 EACH	2,000.00000	2,000.00				
0108 601-94690 GUARDRAIL, END TREATMENT, MS , FLEAT HEAD, RESET	1.000 EACH	1,200.00000	1,200.00				
0109 601-94690 GUARDRAIL, END TREATMENT, MS , FLEAT POST	1.000 EACH	400.00000	400.00				

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

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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) JAMES H DREW CORPORATION 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:**	
0110 601-94690 GUARDRAIL, END TREATMENT, MS FLEAT SLOTTED RAIL	1.000 EACH	800.00000	800.00				
0111 601-95342 GUARDRAIL, SPLICE PLATE, C, GALVANIZED	1.000 EACH	180.00000	180.00				
0112 601-95342 GUARDRAIL, SPLICE PLATE, C, GALVANIZED , RESET	1.000 EACH	50.00000	50.00				
0113 601-95924 GUARDRAIL, TERMINAL PIECE, ALUMINUM, INSTALL	1.000 EACH	25.00000	25.00				
0114 601-95972 GUARDRAIL, POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT 0 IN. LONG	15.000 EACH	140.00000	2,100.00				
0115 601-98636 GUARDRAIL, CHANNEL, 10 KG PER M, GALVANIZED, 125 MM	300.000 LFT	16.00000	4,800.00				

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

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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) JAMES H DREW CORPORATION 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:**	
0116 601-99105	300.000	37.00000	11,100.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0117 601-99106	50.000	49.00000	2,450.00				
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0118 601-99108	50.000	51.00000	2,550.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0119 601-99109	50.000	71.00000	3,550.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1.5 IN. SPACING	LFT						
0120 601-99132	1.000	100.00000	100.00				
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0121 601-99133	1.000	100.00000	100.00				
GUARDRAIL, TRANSITION, VH, 12FT 6 IN. SPACING	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

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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) JAMES H DREW CORPORATION 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:**	
0122 603-01932	100.000	46.00000	4,600.00				
FENCE, CHAIN LINK, 96 IN.	LFT						
0123 603-01932	100.000	26.00000	2,600.00				
FENCE, CHAIN LINK, 96 IN. , FABRIC ONLY	LFT						
0124 603-03829	25.000	38.00000	950.00				
FENCE , CHAIN LINK BRACE, 1.25 INCH, 2.27 LBS PE	LFT						
0125 603-03829	1,000.000	4.00000	4,000.00				
FENCE , CHAIN LINK TENSION WIRE 7 GAUGE	LFT						
0126 603-03829	4.000	10.00000	40.00				
FENCE , CHAIN LINK, FLAT STRETCHER BAR	LFT						
0127 603-03829	4.000	18.00000	72.00				
FENCE , TRUSS ROD, 0.375 INCH	LFT						
0128 603-06040	990.000	17.00000	16,830.00				
FENCE, FARM FIELD, 47 IN.	LFT						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 603-06040	9,000.000	8.25000	74,250.00				
FENCE, FARM FIELD, 47 IN. , FABRIC ONLY	LFT						
0130 603-06042	1,000.000	2.00000	2,000.00				
FENCE, FARM FIELD, BARBED WIRE , 12.5 GAUGE	LFT						
0131 603-06045	800.000	24.00000	19,200.00				
FENCE, CHAIN LINK, 48 IN.	LFT						
0132 603-06045	1,000.000	14.00000	14,000.00				
FENCE, CHAIN LINK, 48 IN. , FABRIC ONLY, 9 GAUGE	LFT						
0133 603-06060	150.000	20.00000	3,000.00				
FENCE, FARM FIELD, RESET	LFT						
0134 603-06065	150.000	20.00000	3,000.00				
FENCE, CHAIN LINK, RESET , 48 INCH	LFT						
0135 603-06065	100.000	22.00000	2,200.00				
FENCE, CHAIN LINK, RESET , 72 INCH	LFT						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 603-06065	100.000	24.00000	2,400.00				
FENCE, CHAIN LINK, RESET , 96 INCH	LFT						
0137 603-11764	25.000	125.00000	3,125.00				
FENCE POST , CHAIN LINK, 5.79 LBS PER LFT, END	EACH						
0138 603-11764	100.000	12.00000	1,200.00				
FENCE POST , CHAIN LINK, PLUMB, 48 INCH	EACH						
0139 603-11764	10.000	12.00000	120.00				
FENCE POST , CHAIN LINK, PLUMB, 72 INCH	EACH						
0140 603-11764	10.000	12.00000	120.00				
FENCE POST , CHAIN LINK, PLUMB, 96 INCH	EACH						
0141 603-11764	180.000	45.00000	8,100.00				
FENCE POST , FARM FIELD	EACH						
0142 603-11764	20.000	12.00000	240.00				
FENCE POST , FARM FIELD, PLUMB	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION 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:**	
0143 603-11764	75.000	120.00000	9,000.00				
FENCE POST , LINE, 3.65 LBS PER LFT, 48 INCH	EACH						
0144 603-11764	10.000	145.00000	1,450.00				
FENCE POST , LINE, 3.65 LBS PER LFT, 72 INCH	EACH						
0145 603-11764	10.000	175.00000	1,750.00				
FENCE POST , LINE, 3.65 LBS PER LFT, 96 INCH	EACH						
0146 603-92636	100.000	42.00000	4,200.00				
FENCE, CHAIN LINK, 72 IN.	LFT						
0147 603-92636	1,000.000	20.00000	20,000.00				
FENCE, CHAIN LINK, 72 IN. , FABRIC ONLY, 9 GAUGE	LFT						
0148 620-01754	200.000	65.00000	13,000.00				
SOUND BARRIER PANELS GROUND MOUNTED TYPE , 3	SFT						
0149 620-01754	1.000	80.00000	80.00				
SOUND BARRIER PANELS GROUND MOUNTED TYPE , 3 EXPANSION JOINT	SFT						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150	620-01754	1.000	55.00000	55.00				
SOUND BARRIER PANELS GROUND MOUNTED TYPE , 3 FLASHING		SFT						
0151	620-01754	1.000	475.00000	475.00				
SOUND BARRIER PANELS GROUND MOUNTED TYPE , 3 POST PLUMB		SFT						
0152	620-01754	1.000	30.00000	30.00				
SOUND BARRIER PANELS GROUND MOUNTED TYPE , 3, CAP		SFT						
0153	620-01754	1.000	600.00000	600.00				
SOUND BARRIER PANELS GROUND MOUNTED TYPE , POST TYPE 3		SFT						
0154	627-09331	1.000	7,200.00000	7,200.00				
SAFETY TERMINAL TYPE, TL-4		EACH						
0155	627-09910	300.000	200.00000	60,000.00				
CABLE LINE POST LESS SOCKET, REPAIR		EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 627-09911	1.000	275.00000	275.00				
TERMINAL POST LESS SOCKET, REPAIR	EACH						
0157 627-09912	1.000	548.00000	548.00				
CABLE RELEASE POST LESS SOCKET, REPAIR	EACH						
0158 627-09913	1.000	1,000.00000	1,000.00				
CABLE SOCKET WITH CONCRETE, REPAIR	EACH						
0159 627-09915	1.000	400.00000	400.00				
CABLE SPLICE, REPAIR	EACH						
0160 627-09916	5.000	850.00000	4,250.00				
RETENTION CABLE, REPAIR	EACH						
0161 706-92586	1.000	350.00000	350.00				
RAILING POST , ALUMINUM	EACH						
0162 706-92586	1.000	150.00000	150.00				
RAILING POST , ALUMINUM, INSTALL	EACH						

Contract ID: M -44046-B **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 603 **Project(s):** 210123300ST6

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) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 711-91047	1.000	30.00000	30.00				
EXPANSION ANCHOR, 1 IN.	EACH						
0164 803-61430	1.000	80.00000	80.00				
BRIDGE BRACKET A GALVANIZED	EACH						
0165 807-06796	1.000	80.00000	80.00				
ELECTRIC , GROUND ROD FOR FENCE	EACH						
Section Totals:			$1,249,728.00				
Life Cycle Costs:							
Section Total with LCC:			$1,249,728.00				
Contract Item Totals			**$1,249,728.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,249,728.00**				

( ) indicates item is bid as Lump Sum

Contract ID: M -44053-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 210124100ST3

Contract Time: 01/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) OLCO INC		(3) WHITES GENERAL CONTRACTING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ROADSIDE MAINTENANCE MOWING AND 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 202-04486	605.200	330.00000	199,716.00	398.00000	240,869.60	1,000.00000	605,200.00
LITTER, REMOVE	MILE						
0004 623-04884	1.000	145,000.00000	145,000.00	150,000.00000	150,000.00	99,500.00000	99,500.00
MOWING, CYCLE NO. 1	CYCL						
0005 623-04885	1.000	108,000.00000	108,000.00	150,000.00000	150,000.00	99,500.00000	99,500.00
MOWING, CYCLE NO. 2	CYCL						
0006 623-04886	1.000	85,000.00000	85,000.00	145,500.00000	145,500.00	99,500.00000	99,500.00
MOWING, CYCLE NO. 3	CYCL						
Section Totals:			$537,718.00		$686,371.60		$903,702.00
Life Cycle Costs:							
Section Total with LCC:			$537,718.00		$686,371.60		$903,702.00
Contract Item Totals			**$537,718.00**		**$686,371.60**		**$903,702.00**
Contract Time Totals							

Contract ID: M -44053-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 210124100ST3

Contract Time: 01/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$537,718.00**	**$686,371.60**	**903,702.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44054-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 210124200ST3

Contract Time: 01/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) WHITES GENERAL CONTRACTING Unit Price	(2) WHITES GENERAL CONTRACTING Ext Amount	(3) LINKEL COMPANY LLC Unit Price	(3) LINKEL COMPANY LLC Ext Amount
SECTION: 1 ,ROADSIDE MAINTENANCE MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 623-04884	1.000	175,000.00000	175,000.00	199,000.00000	199,000.00	320,000.00000	320,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	122,500.00000	122,500.00	125,000.00000	125,000.00	219,102.00000	219,102.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$297,502.00		$324,002.00		$539,104.00
Life Cycle Costs:							
Section Total with LCC:			$297,502.00		$324,002.00		$539,104.00
Contract Item Totals			**$297,502.00**		**$324,002.00**		**$539,104.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$297,502.00**		**$324,002.00**		**539,104.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44055-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 210124300ST3

Contract Time: 01/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITES GENERAL CONTRACTING		(2) OLCO INC		(3) RAUSCH MOWING INC	
		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	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 623-04884	1.000	200,000.00000	200,000.00	242,000.00000	242,000.00	245,000.00000	245,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	149,000.00000	149,000.00	139,400.00000	139,400.00	214,998.00000	214,998.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$349,002.00		$381,402.00		$460,000.00
Life Cycle Costs:							
Section Total with LCC:			$349,002.00		$381,402.00		$460,000.00
Contract Item Totals			**$349,002.00**		**$381,402.00**		**$460,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$349,002.00**		**$381,402.00**		**460,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44055-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 210124300ST3

Contract Time: 01/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	(4) LINKEL COMPANY LLC Ext Amount	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				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	360,000.00000	360,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	274,116.00000	274,116.00				
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$634,118.00				
Life Cycle Costs:							
Section Total with LCC:			$634,118.00				
Contract Item Totals			**$634,118.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$634,118.00**				

( ) indicates item is bid as Lump Sum

Contract ID: M -44071-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 641 **Project(s):** 210125600ST4

Contract Time: 03/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 601-01522	1.000	2,500.00000	2,500.00	3,800.00000	3,800.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0006 601-01838	550.000	24.00000	13,200.00	40.00000	22,000.00		
GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE	EACH						

Contract ID: M -44071-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 641 **Project(s):** 210125600ST4

Contract Time: 03/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 601-02211	450.000	127.00000	57,150.00	175.00000	78,750.00		
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH						
0008 601-02241	100.000	4.50000	450.00	8.00000	800.00		
GUARDRAIL, REMOVE	LFT						
0009 601-02800	1.000	1,800.00000	1,800.00	2,050.00000	2,050.00		
GUARDRAIL, TRANSITION, TGT	EACH						
0010 601-03464	1.000	160.00000	160.00	121.00000	121.00		
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0011 601-03599	10.000	350.00000	3,500.00	675.00000	6,750.00		
GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT 6 IN	EACH						
0012 601-08132	50.000	75.00000	3,750.00	55.00000	2,750.00		
GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	EACH						
0013 601-09238	15.000	90.00000	1,350.00	125.00000	1,875.00		
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: M -44071-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 641 **Project(s):** 210125600ST4

Contract Time: 03/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-12289	1.000	1,650.00000	1,650.00	1,400.00000	1,400.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0015 601-12293	2.000	325.00000	650.00	700.00000	1,400.00		
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0016 601-12422	2.000	325.00000	650.00	700.00000	1,400.00		
GUARDRAIL, W-BEAM STRUCTURE TOP-MOUNTED POSTS	EACH						
0017 601-62070	12,000.000	20.85000	250,200.00	32.00000	384,000.00		
GUARDRAIL, STEEL BEAM, GALVANIZED	LFT						
0018 601-62080	150.000	31.20000	4,680.00	52.00000	7,800.00		
GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	LFT						
0019 601-91468	50.000	125.00000	6,250.00	160.00000	8,000.00		
GUARDRAIL, POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG	EACH						

Contract ID: M -44071-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 641 **Project(s):** 210125600ST4

Contract Time: 03/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 601-91502	5.000	95.00000	475.00	475.00000	2,375.00		
GUARDRAIL, TERMINAL SECTION, WOOD BREAKAWAY POST	EACH						
0021 601-91576	1,500.000	15.00000	22,500.00	45.00000	67,500.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	EACH						
0022 601-91649	5.000	400.00000	2,000.00	500.00000	2,500.00		
GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						
0023 601-94689	30.000	4,965.00000	148,950.00	5,500.00000	165,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0024 601-94690	7.000	6,950.00000	48,650.00	7,900.00000	55,300.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0025 601-95972	25.000	90.00000	2,250.00	475.00000	11,875.00		
GUARDRAIL, POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT 0 IN. LONG	EACH						

Contract ID: M -44071-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 641 **Project(s):** 210125600ST4

Contract Time: 03/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 601-99123	1.000	2,200.00000	2,200.00	3,000.00000	3,000.00		
GUARDRAIL, TRANSITION, GP	EACH						
0027 601-99132	1.000	250.00000	250.00	225.00000	225.00		
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0028 601-99133	1.000	230.00000	230.00	225.00000	225.00		
GUARDRAIL, TRANSITION, VH, 12FT 6 IN. SPACING	EACH						
0029 603-06045	600.000	14.50000	8,700.00	28.50000	17,100.00		
FENCE, CHAIN LINK, 48 IN. , FABRIC ONLY, 9 GUAGE	LFT						
0030 801-06640	4.000	300.00000	1,200.00	500.00000	2,000.00		
CONSTRUCTION SIGN, A	EACH						
Section Totals:			$585,349.00		$850,000.00		
Life Cycle Costs:							
Section Total with LCC:			$585,349.00		$850,000.00		
Contract Item Totals			**$585,349.00**		**$850,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: M -44071-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 641 **Project(s):** 210125600ST4

Contract Time: 03/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Contract Grand Totals	**$585,349.00**	**$850,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44141-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 651 **Project(s):** 210164800ST6

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

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITES GENERAL CONTRACTING		(2) OLCO INC		(3) COMPTONS MOWING SERVICE INC	
		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	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 623-04884	1.000	350,000.00000	350,000.00	390,000.00000	390,000.00	499,000.00000	499,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	349,000.00000	349,000.00	342,000.00000	342,000.00	314,770.00000	314,770.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$699,002.00		$732,002.00		$813,772.00
Life Cycle Costs:							
Section Total with LCC:			$699,002.00		$732,002.00		$813,772.00
Contract Item Totals			**$699,002.00**		**$732,002.00**		**$813,772.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$699,002.00**		**$732,002.00**		**813,772.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44141-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 651 **Project(s):** 210164800ST6

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

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ROADSIDE MAINTENANCE MOWING	**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 623-04884	1.000	652,000.00000	652,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	330,510.00000	330,510.00				
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$982,512.00				
Life Cycle Costs:							
Section Total with LCC:			$982,512.00				
Contract Item Totals			**$982,512.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$982,512.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40496-A
Letting Date: January 12, 2022
Call Order: 181
Counties: GRANT
District(s): Fort Wayne, Greenfield
Project(s): 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0002 107-09358	4.000	825.00000	3,300.00	885.00000	3,540.00	600.00000	2,400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	4.000	660.00000	2,640.00	625.00000	2,500.00	500.00000	2,000.00
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						
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -40496-A
Counties: GRANT
Letting Date: January 12, 2022
District(s): Fort Wayne, Greenfield
Call Order: 181
Project(s): 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	625,000.00000	625,000.00	672,600.00000	672,600.00	712,785.73000	712,785.73
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0015 202-02240	186.000	34.90000	6,491.40	65.00000	12,090.00	40.00000	7,440.00
PAVEMENT REMOVAL	SYS						
0016 202-51330	(1)	417,366.70000	417,366.70	225,000.00000	225,000.00	817,366.70000	817,366.70
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02	LS						
0017 202-82066	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
SIGN CIRCUITRY CANTILEVER, REMOVE	EACH						
0018 202-93741	21.000	200.00000	4,200.00	275.00000	5,775.00	275.00000	5,775.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019 202-96133	445.000	24.00000	10,680.00	40.00000	17,800.00	30.00000	13,350.00
PIPE, REMOVE	LFT						
0020 202-99187	126.000	13.00000	1,638.00	30.00000	3,780.00	24.00000	3,024.00
FENCE, FARM FIELD, REMOVE	LFT						
0021 203-02000	2,058.000	50.00000	102,900.00	30.00000	61,740.00	35.40000	72,853.20
EXCAVATION, COMMON	CYS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0022 203-02070	227.000	25.00000	5,675.00	14.50000	3,291.50	180.00000	40,860.00
BORROW	CYS						
0023 203-08607	67.000	12.00000	804.00	41.00000	2,747.00	70.00000	4,690.00
LINEAR GRADING	LFT						
0024 205-11626	1.000	5,000.00000	5,000.00	13,680.00000	13,680.00	49,896.00000	49,896.00
PUMP AROUND	EACH						
0025 205-12108	41,649.000	1.00000	41,649.00	1.00000	41,649.00	1.00000	41,649.00
STORMWATER MANAGEMENT BUDGET	DOL						
0028 206-51225	442.000	45.35000	20,044.70	45.00000	19,890.00	45.35000	20,044.70
EXCAVATION, DRY	CYS						
0029 207-08264	7,311.000	13.50000	98,698.50	13.25000	96,870.75	14.00000	102,354.00
SUBGRADE TREATMENT, TYPE II	SYS						
0030 207-09935	1,355.000	39.75000	53,861.25	37.50000	50,812.50	39.75000	53,861.25
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0031 207-12498	561.000	28.00000	15,708.00	26.00000	14,586.00	50.00000	28,050.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0032 211-02050	420.000	55.00000	23,100.00	30.00000	12,600.00	55.00000	23,100.00
B BORROW	CYS						
0033 211-06467	34.000	120.00000	4,080.00	120.00000	4,080.00	120.00000	4,080.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0034 211-09265	729.000	50.00000	36,450.00	60.00000	43,740.00	90.00000	65,610.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0035 214-11796	7,311.000	2.10000	15,353.10	1.50000	10,966.50	2.20000	16,084.20
GEOGRID, TYPE IB	SYS						
0036 214-12237	6.000	3.00000	18.00	0.80000	4.80	78.00000	468.00
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0037 214-12239	1,592.000	5.00000	7,960.00	3.50000	5,572.00	5.00000	7,960.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: R -40496-A
Counties: GRANT
Letting Date: January 12, 2022
District(s): Fort Wayne, Greenfield
Call Order: 181
Project(s): 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0038	301-12232	6.000	90.00000	540.00	82.00000	492.00	245.00000	1,470.00
COMPACTED AGGREGATE NO. 5		CYS						
0039	301-12234	178.000	103.00000	18,334.00	70.00000	12,460.00	85.00000	15,130.00
COMPACTED AGGREGATE NO. 53		CYS						
0040	302-06464	46.000	196.00000	9,016.00	150.00000	6,900.00	210.00000	9,660.00
SUBBASE FOR PCCP		CYS						
0041	303-01180	7,360.000	29.00000	213,440.00	26.40000	194,304.00	26.65000	196,144.00
COMPACTED AGGREGATE NO. 53		TON						
0042	304-07494	269.000	125.00000	33,625.00	120.00000	32,280.00	125.00000	33,625.00
WIDENING WITH HMA, TYPE C		TON						
0043	304-12625	4,021.000	130.00000	522,730.00	120.00000	482,520.00	130.00000	522,730.00
HMA PATCHING FULL DEPTH, TYPE C		TON						
0044	306-08036	150,780.000	1.00000	150,780.00	3.00000	452,340.00	1.75000	263,865.00
MILLING, ASPHALT, 2 IN.		SYS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0045 306-08038	28,981.000	2.40000	69,554.40	3.00000	86,943.00	4.00000	115,924.00
MILLING, ASPHALT, 4 IN.	SYS						
0046 306-08042	97,825.000	1.17000	114,455.25	1.00000	97,825.00	0.80000	78,260.00
MILLING, SCARIFICATION	SYS						
0047 306-08043	1,512.000	1.50000	2,268.00	6.00000	9,072.00	5.50000	8,316.00
MILLING, TRANSITION	SYS						
0048 306-08159	97,825.000	3.50000	342,387.50	6.00000	586,950.00	5.50000	538,037.50
MILLING, ASPHALT , 9 INCH	SYS						
0049 306-08432	10,545.000	3.50000	36,907.50	10.00000	105,450.00	6.25000	65,906.25
MILLING, APPROACH	SYS						
0050 306-08432	10.000	3.50000	35.00	10.00000	100.00	8.00000	80.00
MILLING, APPROACH , 2 INCH	SYS						
0051 307-12253	400.000	24.50000	9,800.00	24.50000	9,800.00	24.50000	9,800.00
CORRECTIVE AGGREGATE, FDR	TON						
0052 308-12258	97,825.000	5.95000	582,058.75	5.95000	582,058.75	5.95000	582,058.75
FULL DEPTH RECLAMATION	SYS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0053 308-12467	3,037.000	190.00000	577,030.00	190.00000	577,030.00	190.00000	577,030.00
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0055 401-07321	970.000	65.00000	63,050.00	84.00000	81,480.00	65.00000	63,050.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0056 401-07328	9,292.000	75.00000	696,900.00	84.00000	780,528.00	78.00000	724,776.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0057 401-07347	16,587.000	70.00000	1,161,090.00	75.00000	1,244,025.00	72.00000	1,194,264.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0058 401-07390	1,616.000	62.00000	100,192.00	72.00000	116,352.00	62.00000	100,192.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0059 401-07398	15,197.000	68.00000	1,033,396.00	72.00000	1,094,184.00	68.00000	1,033,396.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0060 401-07408	256.000	75.00000	19,200.00	122.00000	31,232.00	75.00000	19,200.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0061 401-07424	24,794.000	66.00000	1,636,404.00	69.00000	1,710,786.00	66.00000	1,636,404.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0062 401-10258	134,707.000	0.18000	24,247.26	0.10000	13,470.70	0.18000	24,247.26
JOINT ADHESIVE, SURFACE	LFT						
0063 401-10259	54,141.000	0.29000	15,700.89	0.10000	5,414.10	0.29000	15,700.89
JOINT ADHESIVE, INTERMEDIATE	LFT						
0064 401-11785	134,707.000	0.04000	5,388.28	0.05000	6,735.35	0.05000	6,735.35
LIQUID ASPHALT SEALANT	LFT						
0065 401-12137	22.000	115.00000	2,530.00	310.00000	6,820.00	120.00000	2,640.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0066 406-05520	185.000	560.00000	103,600.00	504.00000	93,240.00	600.00000	111,000.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0067 408-12028	3.000	2,000.00000	6,000.00	2,870.00000	8,610.00	2,000.00000	6,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0068 503-12477	76.000	225.85000	17,164.60	400.00000	30,400.00	225.85000	17,164.60
TERMINAL JOINT, TYPE HMA	LFT						
0070 601-01625	1.000	2,610.00000	2,610.00	1,800.00000	1,800.00	1,800.00000	1,800.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0071 601-01701	2.000	2,550.00000	5,100.00	2,450.00000	4,900.00	2,450.00000	4,900.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0072 601-01942	1.000	2,610.00000	2,610.00	2,150.00000	2,150.00	2,150.00000	2,150.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, MODIFIED, 17 FT RADIUS	EACH						
0073 601-02241	5,880.000	2.45000	14,406.00	3.25000	19,110.00	3.25000	19,110.00
GUARDRAIL, REMOVE	LFT						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0074 601-02800	4.000	3,000.00000	12,000.00	1,950.00000	7,800.00	1,950.00000	7,800.00
GUARDRAIL, TRANSITION, TGT	EACH						
0075 601-06233	2.000	12,280.00000	24,560.00	8,200.00000	16,400.00	10,580.00000	21,160.00
IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0076 601-12281	4,728.000	24.75000	117,018.00	26.25000	124,110.00	26.25000	124,110.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0077 601-12286	141.000	42.00000	5,922.00	38.00000	5,358.00	38.00000	5,358.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0078 601-12289	10.000	1,150.00000	11,500.00	1,150.00000	11,500.00	1,150.00000	11,500.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0079 601-12291	4.000	3,645.00000	14,580.00	3,700.00000	14,800.00	3,700.00000	14,800.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0081 601-94689	22.000	3,000.00000	66,000.00	2,875.00000	63,250.00	2,875.00000	63,250.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0082 601-99123	2.000	5,000.00000	10,000.00	2,800.00000	5,600.00	2,800.00000	5,600.00
GUARDRAIL, TRANSITION, GP	EACH						
0083 602-06729	18.000	17.00000	306.00	40.00000	720.00	17.00000	306.00
BARRIER, DELINEATOR	EACH						
0084 603-06040	141.000	30.00000	4,230.00	55.00000	7,755.00	55.00000	7,755.00
FENCE, FARM FIELD, 47 IN.	LFT						
0085 604-08086	45.000	300.00000	13,500.00	230.00000	10,350.00	160.00000	7,200.00
CURB RAMP, CONCRETE	SYS						
0086 604-12083	7.000	140.00000	980.00	165.00000	1,155.00	250.00000	1,750.00
DETECTABLE WARNING SURFACES	SYS						
0087 605-08636	171.000	58.50000	10,003.50	71.75000	12,269.25	58.50000	10,003.50
CURB AND GUTTER, TURNOUT COMBINED	LFT						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0088 606-12400	191,249.000	0.38000	72,674.62	1.15000	219,936.35	0.40000	76,499.60
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0089 609-06259	182.000	158.50000	28,847.00	150.00000	27,300.00	158.50000	28,847.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0090 610-07487	1,628.000	108.00000	175,824.00	160.00000	260,480.00	115.00000	187,220.00
HMA FOR APPROACHES, TYPE B	TON						
0091 611-08232	9.000	225.00000	2,025.00	190.00000	1,710.00	338.00000	3,042.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0092 615-06490	13.000	312.00000	4,056.00	200.00000	2,600.00	200.00000	2,600.00
RIGHT-OF-WAY MARKER	EACH						
0093 615-06520	15.000	1,135.00000	17,025.00	1,085.00000	16,275.00	1,085.00000	16,275.00
MONUMENT, RE-ESTABLISH	EACH						
0094 616-05689	454.000	75.00000	34,050.00	76.00000	34,504.00	95.00000	43,130.00
RIPRAP, CLASS 2	TON						

Contract ID: R -40496-A
Counties: GRANT
Letting Date: January 12, 2022
District(s): Fort Wayne, Greenfield
Call Order: 181
Project(s): 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0095 616-06405	244.000	45.00000	10,980.00	39.00000	9,516.00	44.50000	10,858.00
RIPRAP, REVETMENT	TON						
0096 616-12246	787.000	3.25000	2,557.75	2.75000	2,164.25	5.00000	3,935.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0097 616-12247	46.000	3.25000	149.50	3.70000	170.20	15.60000	717.60
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0098 616-51367	488.000	101.00000	49,288.00	75.00000	36,600.00	101.00000	49,288.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0099 621-01004	1.000	400.00000	400.00	400.00000	400.00	900.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0100 621-06559	3,125.000	1.75000	5,468.75	1.75000	5,468.75	0.87000	2,718.75
MULCHED SEEDING R	SYS						
0101 621-06567	1.000	10.00000	10.00	10.00000	10.00	90.00000	90.00
WATER	kGAL						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0102 621-06574	304.000	10.00000	3,040.00	10.00000	3,040.00	16.15000	4,909.60
SODDING	SYS						
0103 621-06575	8.000	10.00000	80.00	10.00000	80.00	16.15000	129.20
SODDING, NURSERY	SYS						
0104 628-09403	12.000	2,300.00000	27,600.00	2,350.00000	28,200.00	2,500.00000	30,000.00
FIELD OFFICE, C	MOS						
0105 628-12683	24.000	4,500.00000	108,000.00	2,000.00000	48,000.00	4,400.00000	105,600.00
FIELD OFFICE, D	MOS						
0106 701-06011	5.000	1,220.00000	6,100.00	3,500.00000	17,500.00	1,220.00000	6,100.00
DYNAMIC PILE LOAD TEST	EACH						
0107 701-09557	282.000	72.25000	20,374.50	85.00000	23,970.00	72.25000	20,374.50
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0108 701-09559	5.000	1,220.00000	6,100.00	3,000.00000	15,000.00	1,220.00000	6,100.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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Contract Description: ROAD AND BRIDGE REHABILITATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0109 701-09739	95.000	183.00000	17,385.00	200.00000	19,000.00	183.00000	17,385.00
PILE SHOE, HP 12 X 53	EACH						
0110 701-12836	5.000	4,021.00000	20,105.00	3,000.00000	15,000.00	4,021.00000	20,105.00
AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0111 701-51195	4,271.000	59.50000	254,124.50	79.00000	337,409.00	59.50000	254,124.50
PILE, STEEL H HP 12 X 53	LFT						
0112 702-02925	1,360.000	6.25000	8,500.00	5.21000	7,085.60	25.00000	34,000.00
WATERPROOFING MEMBRANE SYSTEM	SFT						
0113 702-51005	207.900	678.50000	141,060.15	500.00000	103,950.00	678.50000	141,060.15
CONCRETE, A, SUBSTRUCTURE	CYS						
0114 702-51015	168.200	530.00000	89,146.00	300.00000	50,460.00	530.00000	89,146.00
CONCRETE, B, FOOTINGS	CYS						
0115 702-92857	40.400	975.75000	39,420.30	950.00000	38,380.00	975.75000	39,420.30
CONCRETE, C, SUBSTRUCTURE	CYS						

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Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116	703-06028	37,051.000	1.93000	71,508.43	1.50000	55,576.50	1.93000	71,508.43
REINFORCING BARS		LBS						
0117	703-06029	110,451.000	1.50000	165,676.50	1.40000	154,631.40	1.50000	165,676.50
REINFORCING BARS, EPOXY COATED		LBS						
0118	703-97936	42.000	45.50000	1,911.00	40.00000	1,680.00	45.50000	1,911.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0119	704-51002	254.800	875.50000	223,077.40	900.00000	229,320.00	875.50000	223,077.40
CONCRETE, C, SUPERSTRUCTURE		CYS						
0120	706-11600	42.000	930.75000	39,091.50	600.00000	25,200.00	930.75000	39,091.50
RAILING, CONCRETE FC		CYS						
0121	706-11620	4.000	3,950.00000	15,800.00	2,500.00000	10,000.00	3,950.00000	15,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0122	709-51821	(1)	4,415.00000	4,415.00	1.00000	1.00	4,415.00000	4,415.00
SURFACE SEAL		LS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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Contract Description: ROAD AND BRIDGE REHABILITATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0123 711-51038	(1)	527,424.00000	527,424.00	654,850.00000	654,850.00	527,424.00000	527,424.00
STRUCTURAL STEEL	LS						
0124 714-12815	64.000	4,000.00000	256,000.00	2,700.00000	172,800.00	2,950.00000	188,800.00
STRUCTURE REINFORCED CONCRETE BOX SECTION 13 FT X 9 FT	LFT						
0125 715-05048	165.000	29.25000	4,826.25	8.00000	1,320.00	30.00000	4,950.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0126 715-05152	491.000	60.00000	29,460.00	96.41000	47,337.31	105.00000	51,555.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0127 715-05407	110.000	25.50000	2,805.00	20.00000	2,200.00	25.50000	2,805.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0128 715-46010	2.000	550.00000	1,100.00	683.41000	1,366.82	1,000.00000	2,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0129 718-12306	103.000	4.25000	437.75	3.50000	360.50	4.00000	412.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						

Contract ID: R -40496-A **Counties:** GRANT

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Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0130 718-12307	40.000	3.00000	120.00	15.94000	637.60	15.60000	624.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0131 718-12308	100.000	11.00000	1,100.00	3.50000	350.00	4.50000	450.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0132 718-52610	12.000	79.25000	951.00	50.00000	600.00	80.00000	960.00
AGGREGATE FOR UNDERDRAINS	CYS						
0133 720-45030	1.000	3,000.00000	3,000.00	2,325.76000	2,325.76	3,800.00000	3,800.00
INLET, E7	EACH						
0134 727-90308	360.000	34.75000	12,510.00	34.75000	12,510.00	34.75000	12,510.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0135 727-90309	57.000	122.35000	6,973.95	122.35000	6,973.95	122.35000	6,973.95
EPOXY INJECTION, EPOXY MATERIAL	GAL						

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Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0136 727-93560	(1)	965.08000	965.08	965.08000	965.08	965.08000	965.08
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0137 801-01093	4.000	1,829.00000	7,316.00	1,829.00000	7,316.00	1,829.00000	7,316.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0138 801-04308	18.000	181.00000	3,258.00	181.00000	3,258.00	181.00000	3,258.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0139 801-06201	408.000	30.00000	12,240.00	30.00000	12,240.00	30.00000	12,240.00
TEMPORARY PANEL SIGNS	SFT						
0140 801-06203	8,675.000	0.22000	1,908.50	1.70000	14,747.50	0.22000	1,908.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0141 801-06207	4,900.000	1.00000	4,900.00	2.70000	13,230.00	3.00000	14,700.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

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		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 801-06208	705.000	1.25000	881.25	1.50000	1,057.50	3.50000	2,467.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0143 801-06216	725.000	6.00000	4,350.00	4.50000	3,262.50	9.50000	6,887.50
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0144 801-06625	72.000	112.00000	8,064.00	112.00000	8,064.00	112.00000	8,064.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0145 801-06640	121.000	159.00000	19,239.00	159.00000	19,239.00	159.00000	19,239.00
CONSTRUCTION SIGN, A	EACH						
0146 801-06645	25.000	75.00000	1,875.00	75.00000	1,875.00	75.00000	1,875.00
CONSTRUCTION SIGN, B	EACH						
0148 801-07118	452.000	11.00000	4,972.00	11.00000	4,972.00	11.00000	4,972.00
BARRICADE, III-A	LFT						
0149 801-07119	151.000	9.00000	1,359.00	9.00000	1,359.00	9.00000	1,359.00
BARRICADE, III-B	LFT						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0150 801-08401	784.000	39.65000	31,085.60	45.00000	35,280.00	39.65000	31,085.60
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0151 801-11642	12.000	6,685.00000	80,220.00	6,685.00000	80,220.00	6,685.00000	80,220.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0152 801-12042	18.000	350.00000	6,300.00	2,750.00000	49,500.00	685.00000	12,330.00
TRUCK MOUNTED ATTENUATOR	DAY						
0153 801-12324	150.000	60.00000	9,000.00	60.00000	9,000.00	60.00000	9,000.00
LAW ENFORCEMENT OFFICER	HRS						
0154 802-03776	260.000	21.00000	5,460.00	21.00000	5,460.00	21.00000	5,460.00
SIGN POST, WOOD 6 IN. X 6 IN.	LFT						
0155 802-03783	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
SIGN, PANEL, REMOVE	EACH						
0156 802-07057	416.000	30.00000	12,480.00	30.00000	12,480.00	30.00000	12,480.00
SIGN, PANEL, WITH LEGEND	SFT						

Contract ID: R -40496-A **Counties:** GRANT

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0157 808-06716	483.000	0.92000	444.36	0.92000	444.36	0.92000	444.36
LINE, REMOVE	LFT						
0159 808-10033	155,479.000	0.35000	54,417.65	0.35000	54,417.65	0.35000	54,417.65
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0160 808-10034	47,746.000	0.35000	16,711.10	0.35000	16,711.10	0.35000	16,711.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0161 808-10036	15,700.000	0.35000	5,495.00	0.35000	5,495.00	0.35000	5,495.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0162 808-10042	224.000	4.50000	1,008.00	4.50000	1,008.00	4.50000	1,008.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0163 808-10043	12.000	9.00000	108.00	9.00000	108.00	9.00000	108.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0164 808-10051	749.000	9.00000	6,741.00	9.00000	6,741.00	9.00000	6,741.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0165 808-10053	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH						
0166 808-10054	483.000	0.50000	241.50	0.50000	241.50	0.50000	241.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0167 808-10077	6.000	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0168 808-12032	156,724.000	0.53000	83,063.72	0.50000	78,362.00	0.50000	78,362.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0169 808-75996	1,407.000	6.50000	9,145.50	6.84000	9,623.88	10.00000	14,070.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0170 808-75998	1,407.000	25.00000	35,175.00	25.00000	35,175.00	25.00000	35,175.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0171 105-06845	(1)	4,000.00000	4,000.00	3,560.00000	3,560.00	27,980.00000	27,980.00
CONSTRUCTION ENGINEERING , DES 1600852	LS						
0172 201-52370	(1)	50,000.00000	50,000.00	4,000.00000	4,000.00	8,272.00000	8,272.00
CLEARING RIGHT OF WAY , DES 1600852	LS						
0173 205-12616	(1)	1,000.00000	1,000.00	3,300.00000	3,300.00	71,408.99000	71,408.99
STORMWATER MANAGEMENT IMPLEMENTATION , DES 1600852	LS						
0174 205-12618	(1)	3,500.00000	3,500.00	5,860.00000	5,860.00	4,420.00000	4,420.00
SWQCP PREPARATION , DES 1600852	LS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0175 105-06845	(1)	30,000.00000	30,000.00	9,900.00000	9,900.00	58,131.00000	58,131.00
CONSTRUCTION ENGINEERING , DES 1601988	LS						
0176 205-12616	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	3,825.00000	3,825.00
STORMWATER MANAGEMENT IMPLEMENTATION , DES 1601988	LS						
0177 801-06775	(1)	132,591.21000	132,591.21	101,250.00000	101,250.00	190,420.00000	190,420.00
MAINTAINING TRAFFIC , DES 1601988	LS						
0178 105-06845	(1)	1,000.00000	1,000.00	1,200.00000	1,200.00	16,200.00000	16,200.00
CONSTRUCTION ENGINEERING , DES 1700031	LS						
0179 801-06775	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	95,500.00000	95,500.00
MAINTAINING TRAFFIC , DES 1700031	LS						
0180 105-06845	(1)	5,000.00000	5,000.00	900.00000	900.00	23,252.00000	23,252.00
CONSTRUCTION ENGINEERING , DES 1801071	LS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0181 801-06775	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	32,136.00000	32,136.00
MAINTAINING TRAFFIC , DES 1801071	LS						
0182 105-06845	(1)	5,000.00000	5,000.00	1,800.00000	1,800.00	26,800.00000	26,800.00
CONSTRUCTION ENGINEERING , DES 2100722	LS						
0183 401-06264	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PROFILOGRAPH, HMA , DES 2100722	LS						
0184 801-06775	(1)	124,987.60000	124,987.60	20,000.00000	20,000.00	108,500.00000	108,500.00
MAINTAINING TRAFFIC , DES 2100722	LS						
0185 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING , DES 2100722	LS						
0186 105-06845	(1)	15,000.00000	15,000.00	2,650.00000	2,650.00	37,650.00000	37,650.00
CONSTRUCTION ENGINEERING , DES 2100723	LS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0187 801-06775	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	50,500.00000	50,500.00
MAINTAINING TRAFFIC , DES 2100723	LS						
0188 105-06845	(1)	50,000.00000	50,000.00	17,250.00000	17,250.00	37,250.00000	37,250.00
CONSTRUCTION ENGINEERING , DES 2100724	LS						
0189 205-12616	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	7,840.00000	7,840.00
STORMWATER MANAGEMENT IMPLEMENTATION , DES 2100724	LS						
0190 205-12618	(1)	3,500.00000	3,500.00	6,000.00000	6,000.00	4,420.00000	4,420.00
SWQCP PREPARATION , DES 2100724	LS						
0191 801-06775	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC , DES 2100724	LS						
0192 205-12616	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	3,920.00000	3,920.00
STORMWATER MANAGEMENT IMPLEMENTATION , DES 1801071	LS						

Contract ID: R -40496-A **Counties:** GRANT

Letting Date: January 12, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 181 **Project(s):** 160085200ST3, 160198800ST3, 170003100ST3, 180107100ST3, 210072200ST3, 210072300ST3, 210072400ST3

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

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING 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:**	
0193 401-06264	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
PROFILOGRAPH, HMA , DES 1700031, 2100723, 2100724	LS						
0194 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING , DES 1700031, 2100723, 2100724	LS						
0195 601-12292	4.000	3,300.00000	13,200.00	3,550.00000	14,200.00	3,550.00000	14,200.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
Section Totals:			$12,925,658.50		$13,644,226.26		$14,255,714.64
Life Cycle Costs:							
Section Total with LCC:			$12,925,658.50		$13,644,226.26		$14,255,714.64
Contract Item Totals			**$12,925,658.50**		**$13,644,226.26**		**$14,255,714.64**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$12,925,658.50**		**$13,644,226.26**		**14,255,714.64**

( ) indicates item is bid as Lump Sum

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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)	20,092.26000	20,092.26	16,000.00000	16,000.00	84,000.00000	84,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	91,379.96000	91,379.96	91,400.00000	91,400.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	22,086.87000	22,086.87	54,840.00000	54,840.00	136,571.67000	136,571.67
CLEARING RIGHT OF WAY	LS						
0012 202-02240	461.000	31.81000	14,664.41	45.00000	20,745.00	40.00000	18,440.00
PAVEMENT REMOVAL	SYS						
0013 202-02271	1.000	5,301.98000	5,301.98	1,100.00000	1,100.00	1,000.00000	1,000.00
HEADWALL, REMOVE	EACH						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	100,748.04000	100,748.04	11,000.00000	11,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , CV 041-061-132.50	LS						
0015 202-51330	(1)	87,413.60000	87,413.60	9,000.00000	9,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE , CV 071-083-03.40	LS						
0016 202-51330	(1)	27,327.43000	27,327.43	9,000.00000	9,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , CV 234-054-26.00	LS						
0017 202-51330	(1)	35,801.53000	35,801.53	11,000.00000	11,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE , CV 136-054-42.30	LS						
0018 202-74035	5.000	79.34000	396.70	50.00000	250.00	50.00000	250.00
SIGN, REMOVE	EACH						
0019 202-96133	55.000	60.92000	3,350.60	30.00000	1,650.00	40.00000	2,200.00
PIPE, REMOVE	LFT						
0020 203-02000	689.000	65.29000	44,984.81	50.00000	34,450.00	70.00000	48,230.00
EXCAVATION, COMMON	CYS						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0021	203-02070	153.000	62.89000	9,622.17	100.00000	15,300.00	40.00000	6,120.00
BORROW		CYS						
0022	203-02100	7.000	158.13000	1,106.91	150.00000	1,050.00	125.00000	875.00
EXCAVATION, PEAT		CYS						
0023	205-11626	5.000	17,887.28000	89,436.40	15,000.00000	75,000.00	15,000.00000	75,000.00
PUMP AROUND		EACH						
0024	205-12108	29,600.000	1.00000	29,600.00	1.00000	29,600.00	1.00000	29,600.00
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	4,356.64000	4,356.64	500.00000	500.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)	3,536.49000	3,536.49	5,000.00000	5,000.00	3,400.00000	3,400.00
SWQCP PREPARATION		LS						
0027	206-51215	126.000	324.71000	40,913.46	65.00000	8,190.00	125.00000	15,750.00
EXCAVATION, X		CYS						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0028 206-51230	28.000	51.90000	1,453.20	100.00000	2,800.00	70.00000	1,960.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029 207-08264	330.000	32.07000	10,583.10	22.00000	7,260.00	25.00000	8,250.00
SUBGRADE TREATMENT, TYPE II	SYS						
0030 207-09935	1,103.000	46.90000	51,730.70	45.00000	49,635.00	40.00000	44,120.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 207-12151	30.000	208.92000	6,267.60	80.00000	2,400.00	80.00000	2,400.00
SUBGRADE TREATMENT, TYPE IVA	SYS						
0032 207-12498	565.000	49.39000	27,905.35	55.00000	31,075.00	60.00000	33,900.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0033 211-02050	328.000	84.55000	27,732.40	50.00000	16,400.00	50.00000	16,400.00
B BORROW	CYS						
0034 211-09264	19.000	95.61000	1,816.59	50.00000	950.00	50.00000	950.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0035 211-09265	1,375.000	95.06000	130,707.50	65.00000	89,375.00	80.00000	110,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0036 214-12238	27.000	49.76000	1,343.52	10.00000	270.00	20.00000	540.00
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0037 214-12239	39.000	32.97000	1,285.83	10.00000	390.00	15.00000	585.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0038 301-12232	72.000	158.86000	11,437.92	120.00000	8,640.00	100.00000	7,200.00
COMPACTED AGGREGATE NO. 5	CYS						
0039 303-01180	757.000	43.12000	32,641.84	55.00000	41,635.00	50.00000	37,850.00
COMPACTED AGGREGATE NO. 53	TON						
0040 306-08034	1,126.000	20.93000	23,567.18	20.00000	22,520.00	12.00000	13,512.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 306-10163	239.000	28.17000	6,732.63	20.00000	4,780.00	14.00000	3,346.00
MILLING ASPHALT, 2 1/2 IN	SYS						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	(1) CRACKERS DEMO LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	234.000 TON	191.54000	44,820.36	120.00000	28,080.00	229.70000	53,749.80
0043 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	271.000 TON	155.86000	42,238.06	95.00000	25,745.00	196.70000	53,305.70
0044 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	560.000 TON	125.36000	70,201.60	95.00000	53,200.00	166.80000	93,408.00
0045 401-10258 JOINT ADHESIVE, SURFACE	2,497.000 LFT	0.38000	948.86	0.10000	249.70	1.90000	4,744.30
0046 401-10259 JOINT ADHESIVE, INTERMEDIATE	2,036.000 LFT	0.47000	956.92	0.10000	203.60	2.40000	4,886.40
0047 401-11785 LIQUID ASPHALT SEALANT	2,497.000 LFT	0.02000	49.94	0.10000	249.70	0.70000	1,747.90
0048 406-05521 ASPHALT FOR TACK COAT	5,021.000 SYS	0.20000	1,004.20	0.10000	502.10	0.20000	1,004.20

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	(1) CRACKERS DEMO LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0049 408-07478	3.000	2,581.32000	7,743.96	1,000.00000	3,000.00	3,463.80000	10,391.40
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0050 408-12028	0.100	880.20000	88.02	1,000.00000	100.00	21,620.20000	2,162.02
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051 601-01700	1.000	3,035.62000	3,035.62	3,000.00000	3,000.00	3,000.00000	3,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0052 601-01839	1.000	2,772.53000	2,772.53	2,740.00000	2,740.00	2,740.00000	2,740.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0053 601-02241	1,441.000	3.79000	5,461.39	3.75000	5,403.75	3.75000	5,403.75
GUARDRAIL, REMOVE	LFT						
0054 601-12281	615.625	26.81000	16,504.91	26.50000	16,314.06	26.50000	16,314.06
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0055 601-12282	50.000	44.52000	2,226.00	44.00000	2,200.00	44.00000	2,200.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0056 601-12288	3.000	1,457.10000	4,371.30	1,440.00000	4,320.00	1,440.00000	4,320.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0057 601-12289	2.000	1,113.06000	2,226.12	1,100.00000	2,200.00	1,100.00000	2,200.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0058 601-94689	8.000	3,035.62000	24,284.96	3,000.00000	24,000.00	3,000.00000	24,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0059 606-12400	365.000	12.14000	4,431.10	5.00000	1,825.00	10.00000	3,650.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060 610-07487	21.000	214.48000	4,504.08	265.00000	5,565.00	311.20000	6,535.20
HMA FOR APPROACHES, TYPE B	TON						
0061 611-06497	1.000	252.97000	252.97	250.00000	250.00	250.00000	250.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0062 615-06490	34.000	165.95000	5,642.30	164.00000	5,576.00	164.00000	5,576.00
RIGHT-OF-WAY MARKER	EACH						
0063 615-06505	8.000	1,097.88000	8,783.04	1,085.00000	8,680.00	1,085.00000	8,680.00
MONUMENT, B	EACH						
0064 616-05688	102.000	74.59000	7,608.18	115.00000	11,730.00	90.00000	9,180.00
RIPRAP, CLASS 1	TON						
0065 616-05689	304.000	74.47000	22,638.88	120.00000	36,480.00	100.00000	30,400.00
RIPRAP, CLASS 2	TON						
0066 616-06405	206.000	89.73000	18,484.38	110.00000	22,660.00	70.00000	14,420.00
RIPRAP, REVETMENT	TON						
0067 616-12246	1,088.000	2.36000	2,567.68	3.00000	3,264.00	4.00000	4,352.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0068 616-12247	434.000	4.94000	2,143.96	3.00000	1,302.00	5.00000	2,170.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	(1) CRACKERS DEMO LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0069 621-01004	4.000	505.94000	2,023.76	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0070 621-02770	1,619.000	1.52000	2,460.88	10.00000	16,190.00	1.50000	2,428.50
EROSION CONTROL BLANKET	SYS						
0071 621-03909	11.000	202.37000	2,226.07	200.00000	2,200.00	200.00000	2,200.00
SEED MIXTURE, NATIVE	LBS						
0072 621-06559	400.000	5.06000	2,024.00	15.00000	6,000.00	5.00000	2,000.00
MULCHED SEEDING R	SYS						
0073 621-06565	0.200	4,047.50000	809.50	4,000.00000	800.00	4,000.00000	800.00
MULCHING MATERIAL	TON						
0074 621-06567	5.000	0.01000	0.05	0.01000	0.05	0.10000	0.50
WATER	kGAL						
0075 621-06574	30.000	111.68000	3,350.40	115.00000	3,450.00	98.00000	2,940.00
SODDING	SYS						
0076 621-12612	19.000	161.90000	3,076.10	160.00000	3,040.00	160.00000	3,040.00
SEED MIXTURE, FLOODPLAIN	LBS						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0077 622-05639	50.000	75.89000	3,794.50	75.00000	3,750.00	75.00000	3,750.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0078 622-05649	100.000	242.85000	24,285.00	240.00000	24,000.00	240.00000	24,000.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0079 622-52436	4.000	65.77000	263.08	65.00000	260.00	65.00000	260.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0080 628-09403	18.000	2,731.16000	49,160.88	1,800.00000	32,400.00	2,000.00000	36,000.00
FIELD OFFICE, C	MOS						
0081 628-11729	1.000	285.62000	285.62	250.00000	250.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0082 628-11730	1.000	228.49000	228.49	250.00000	250.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE B	EACH						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0083 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0084 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0085 628-11781	36.000	114.25000	4,113.00	50.00000	1,800.00	150.00000	5,400.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0086 628-11976	2.000	1,002.53000	2,005.06	100.00000	200.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0087 628-11977	2.000	4,121.49000	8,242.98	367.00000	734.00	2,200.00000	4,400.00
COMPUTER SYSTEM	EACH						
0088 628-12685	18.000	137.10000	2,467.80	50.00000	900.00	200.00000	3,600.00
TELEPHONE SERVICE, A	MOS						
0089 714-11093	70.000	2,168.45000	151,791.50	4,800.00000	336,000.00	3,000.00000	210,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 8 FT	LFT						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION 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:**	
0090 714-11183	53.000	1,511.25000	80,096.25	2,200.00000	116,600.00	2,500.00000	132,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT	LFT						
0091 714-11307	54.000	2,355.71000	127,208.34	3,500.00000	189,000.00	3,650.00000	197,100.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 9 FT	LFT						
0092 715-05151	62.000	74.20000	4,600.40	95.00000	5,890.00	75.00000	4,650.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0093 715-08177	50.000	284.11000	14,205.50	800.00000	40,000.00	200.00000	10,000.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT	LFT						
0094 715-08179	2.000	1,300.52000	2,601.04	5,000.00000	10,000.00	5,000.00000	10,000.00
CONCRETE ANCHOR, MIN. AREA 10.2 SFT	EACH						
0095 715-46005	2.000	290.76000	581.52	1,600.00000	3,200.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-04308	23.000	328.86000	7,563.78	325.00000	7,475.00	325.00000	7,475.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0097 801-06625	156.000	116.37000	18,153.72	115.00000	17,940.00	115.00000	17,940.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	74.000	177.08000	13,103.92	175.00000	12,950.00	175.00000	12,950.00
CONSTRUCTION SIGN, A	EACH						
0099 801-06645	4.000	82.97000	331.88	82.00000	328.00	82.00000	328.00
CONSTRUCTION SIGN, B	EACH						
0100 801-06775	(1)	12,691.17000	12,691.17	37,600.44000	37,600.44	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0101 801-07118	252.000	14.17000	3,570.84	14.00000	3,528.00	14.00000	3,528.00
BARRICADE, III-A	LFT						
0102 801-07119	168.000	14.17000	2,380.56	14.00000	2,352.00	14.00000	2,352.00
BARRICADE, III-B	LFT						
0103 802-04893	1.000	177.08000	177.08	500.00000	500.00	550.00000	550.00
REFERENCE POST	EACH						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	(1) CRACKERS DEMO LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0104 802-05701	23.000	40.47000	930.81	40.00000	920.00	40.00000	920.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0105 802-05704	41.000	24.28000	995.48	24.00000	984.00	24.00000	984.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0106 802-09838	10.000	32.38000	323.80	32.00000	320.00	32.00000	320.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0107 802-91122	5.000	146.72000	733.60	145.00000	725.00	145.00000	725.00
SIGN GROUND MOUNTED RESET	EACH						
0108 808-06712	40.000	0.27000	10.80	0.27000	10.80	0.27000	10.80
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0109 808-06713	2,743.000	0.20000	548.60	0.20000	548.60	0.20000	548.60
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -40575-A **Counties:** MONTGOMERY, PARKE, VERMILLION

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 140022700ST1, 160087000ST1, 170158200ST1, 170159400ST1

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	(1) CRACKERS DEMO LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0110 808-06714	1,996.000	0.20000	399.20	0.20000	399.20	0.20000	399.20
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0111 808-75996	3.000	50.59000	151.77	50.00000	150.00	50.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0112 808-75998	10.000	30.36000	303.60	30.00000	300.00	50.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,827,599.27		$1,828,000.00		$2,087,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,827,599.27		$1,828,000.00		$2,087,000.00
Contract Item Totals			**$1,827,599.27**		**$1,828,000.00**		**$2,087,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,827,599.27**		**$1,828,000.00**		**2,087,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,000.00000	27,000.00	46,000.00000	46,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	2,000.00000	4,000.00	500.00000	1,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	298,000.00000	298,000.00	484,300.00000	484,300.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	11,500.00000	11,500.00	193,730.00000	193,730.00		
CLEARING RIGHT OF WAY	LS						
0015 202-02240	5,864.000	18.00000	105,552.00	17.00000	99,688.00		
PAVEMENT REMOVAL	SYS						
0016 202-51330	(1)	5,300.00000	5,300.00	12,100.00000	12,100.00		
PRESENT STRUCTURE, REMOVE , CV 052-004-17.58	LS						
0017 202-51330	(1)	6,600.00000	6,600.00	15,500.00000	15,500.00		
PRESENT STRUCTURE, REMOVE , CV 052-004-19.50 B	LS						
0018 202-51330	(1)	1,600.00000	1,600.00	11,900.00000	11,900.00		
PRESENT STRUCTURE, REMOVE CV 052-004-15.79	LS						
0019 202-93741	31.000	225.00000	6,975.00	225.00000	6,975.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0020 202-96133	85.000	64.00000	5,440.00	30.00000	2,550.00		
PIPE, REMOVE	LFT						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 203-02000	3,597.000	19.00000	68,343.00	30.00000	107,910.00		
EXCAVATION, COMMON	CYS						
0022 203-02020	115.000	86.00000	9,890.00	75.00000	8,625.00		
EXCAVATION, UNCLASSIFIED	CYS						
0023 203-02070	5.000	135.00000	675.00	40.00000	200.00		
BORROW	CYS						
0024 203-08279	2,233.000	279.00000	623,007.00	240.00000	535,920.00		
EXPANDED POLYSTYRENE FILL , GEOFOAM	CYS						
0025 205-11626	4.000	10,000.00000	40,000.00	5,300.00000	21,200.00		
PUMP AROUND	EACH						
0026 205-12108	11,863.000	1.00000	11,863.00	1.00000	11,863.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	11,300.00000	11,300.00	14,000.00000	14,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -40582-A **Counties:** BENTON

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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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12618	(1)	4,000.00000	4,000.00	3,340.00000	3,340.00		
SWQCP PREPARATION	LS						
0029 206-51817	3,480.000	42.50000	147,900.00	50.00000	174,000.00		
SHEET PILING STEEL , S=35.08	SFT						
0030 207-08266	21,935.000	2.80000	61,418.00	1.85000	40,579.75		
SUBGRADE TREATMENT, TYPE III	SYS						
0031 207-12498	14,874.000	24.00000	356,976.00	42.00000	624,708.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0032 211-02050	68.000	39.00000	2,652.00	70.00000	4,760.00		
B BORROW	CYS						
0033 211-09264	12.000	67.00000	804.00	70.00000	840.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0034 211-09265	1,423.000	65.00000	92,495.00	70.00000	99,610.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

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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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 211-09268	68.000 CYS	181.00000	12,308.00	170.00000	11,560.00		
STRUCTURE BACKFILL, TYPE 5							
0036 214-12238	802.000 SYS	4.00000	3,208.00	2.75000	2,205.50		
GEOTEXTILE FOR PAVEMENT TYPE 2A							
0037 301-12231	23.000 CYS	123.00000	2,829.00	150.00000	3,450.00		
COMPACTED AGGREGATE NO. 2							
0038 301-12232	56.000 CYS	95.00000	5,320.00	95.00000	5,320.00		
COMPACTED AGGREGATE NO. 5							
0039 301-12234	60.000 CYS	74.00000	4,440.00	125.00000	7,500.00		
COMPACTED AGGREGATE NO. 53							
0040 301-12234	1,505.000 CYS	47.00000	70,735.00	61.00000	91,805.00		
COMPACTED AGGREGATE NO. 53 , FOR UNDERCUT							
0041 302-07455	14.000 CYS	116.00000	1,624.00	200.00000	2,800.00		
DENSE GRADED SUBBASE							

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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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 303-01180	65.000	101.00000	6,565.00	95.00000	6,175.00		
COMPACTED AGGREGATE NO. 53 , SHOULDER STONE	TON						
0043 304-12623	3,016.000	196.00000	591,136.00	105.00000	316,680.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0044 304-12624	1,130.000	183.00000	206,790.00	140.00000	158,200.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0045 306-08036	317,573.000	1.20000	381,087.60	1.10000	349,330.30		
MILLING, ASPHALT, 2 IN.	SYS						
0046 306-08038	21,935.000	3.50000	76,772.50	2.45000	53,740.75		
MILLING, ASPHALT, 4 IN.	SYS						
0047 306-08043	117.000	14.00000	1,638.00	25.00000	2,925.00		
MILLING, TRANSITION	SYS						
0048 306-08432	4,337.000	5.00000	21,685.00	5.50000	23,853.50		
MILLING, APPROACH	SYS						

Contract ID: R -40582-A **Counties:** BENTON

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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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0049 401-07322	37,922.000	75.50000	2,863,111.00	85.70000	3,249,915.40		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0050 401-07372	3,078.000	74.50000	229,311.00	88.00000	270,864.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	TON						
0051 401-07424	2,004.000	73.50000	147,294.00	85.91000	172,163.64		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0052 401-10258	140,413.000	0.25000	35,103.25	0.40000	56,165.20		
JOINT ADHESIVE, SURFACE	LFT						
0053 401-10259	47,838.000	0.30000	14,351.40	0.30000	14,351.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0054 401-11785	140,413.000	0.10000	14,041.30	0.15000	21,061.95		
LIQUID ASPHALT SEALANT	LFT						
0055 401-12169	(1)	2,000.00000	2,000.00	4,800.00000	4,800.00		
INERTIAL PROFILER, HMA	LS						

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

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SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 401-12664	176.000	600.00000	105,600.00	1,100.00000	193,600.00		
HMA SPRAY PAVER EMULSION	TON						
0057 402-10084	1,030.000	70.00000	72,100.00	110.00000	113,300.00		
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0058 406-05520	16.000	500.00000	8,000.00	10.00000	160.00		
ASPHALT FOR TACK COAT	TON						
0059 406-05521	4,112.000	0.25000	1,028.00	0.22000	904.64		
ASPHALT FOR TACK COAT	SYS						
0060 502-06332	72.000	181.00000	13,032.00	160.00000	11,520.00		
PCCP, 15 IN.	SYS						
0061 503-03489	36.000	80.00000	2,880.00	45.00000	1,620.00		
RETROFITTED TIE BARS	EACH						
0062 503-05240	36.000	80.00000	2,880.00	50.00000	1,800.00		
D-1 CONTRACTION JOINT	LFT						
0063 601-02241	957.000	4.00000	3,828.00	4.00000	3,828.00		
GUARDRAIL, REMOVE	LFT						

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0064 601-12281	225.000	26.00000	5,850.00	26.00000	5,850.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12287	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0066 601-12289	29.000	1,060.00000	30,740.00	1,060.00000	30,740.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0067 601-12292	4.000	3,430.00000	13,720.00	3,430.00000	13,720.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0068 601-12294	2.000	1,285.00000	2,570.00	1,285.00000	2,570.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0069 601-94689	35.000	2,925.00000	102,375.00	2,925.00000	102,375.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070 606-11064	36.000	10.00000	360.00	89.14000	3,209.04		
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0071 606-12400	61,851.000	0.30000	18,555.30	0.47000	29,069.97		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0072 607-06335	76.000	190.00000	14,440.00	185.00000	14,060.00		
PAVED SIDE DITCH, A	LFT						
0073 610-07487	478.000	169.00000	80,782.00	155.00000	74,090.00		
HMA FOR APPROACHES, TYPE B	TON						
0074 615-06505	1.000	950.00000	950.00	950.00000	950.00		
MONUMENT, B	EACH						
0075 615-06510	18.000	500.00000	9,000.00	500.00000	9,000.00		
MONUMENT, C	EACH						
0076 615-06527	4.000	575.00000	2,300.00	575.00000	2,300.00		
MONUMENT, SECTION CORNER	EACH						

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Contract Description: ASPHALT RESURFACE

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 616-05688	71.000	92.00000	6,532.00	175.00000	12,425.00		
RIPRAP, CLASS 1	TON						
0078 616-06405	64.000	112.00000	7,168.00	200.00000	12,800.00		
RIPRAP, REVETMENT	TON						
0079 616-09395	2,116.000	55.00000	116,380.00	38.00000	80,408.00		
GEOMEMBRANE	SYS						
0080 616-12246	138.000	5.00000	690.00	5.00000	690.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0081 616-12248	269.000	5.00000	1,345.00	4.50000	1,210.50		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0082 616-12249	166.000	5.00000	830.00	7.50000	1,245.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0083 621-01004	5.000	425.00000	2,125.00	425.00000	2,125.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Contract Description: ASPHALT RESURFACE

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0084 621-06559	2,141.000	2.24000	4,795.84	2.24000	4,795.84		
MULCHED SEEDING R	SYS						
0085 621-06567	0.100	50.00000	5.00	50.00000	5.00		
WATER	kGAL						
0086 621-06574	42.000	71.00000	2,982.00	71.00000	2,982.00		
SODDING	SYS						
0087 628-09409	11.000	110.00000	1,210.00	275.00000	3,025.00		
MOBILE INTERNET SERVICE FIELD OFFICE	MOS						
0088 628-11729	1.000	500.00000	500.00	275.00000	275.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0089 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0090 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

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Contract Description: ASPHALT RESURFACE

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SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 628-11782	11.000	100.00000	1,100.00	130.00000	1,430.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0092 628-11976	2.000	1,200.00000	2,400.00	1,750.00000	3,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0093 628-11977	2.000	4,440.00000	8,880.00	1,750.00000	3,500.00		
COMPUTER SYSTEM	EACH						
0094 628-12683	11.000	4,500.00000	49,500.00	3,200.00000	35,200.00		
FIELD OFFICE, D	MOS						
0095 702-04325	(1)	47,481.00000	47,481.00	87,550.00000	87,550.00		
TEMPORARY SHORING	LS						
0096 714-11303	146.000	1,150.00000	167,900.00	1,400.00000	204,400.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT	LFT						
0097 715-05119	24.000	142.00000	3,408.00	120.00000	2,880.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						

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Contract Description: ASPHALT RESURFACE

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0098 715-05151	20.000	108.00000	2,160.00	130.00000	2,600.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0099 715-05165	120.000	355.00000	42,600.00	550.00000	66,000.00		
PIPE, TYPE 2, CIRCULAR, 72 IN.	LFT						
0100 715-05203	137.000	25.00000	3,425.00	30.00000	4,110.00		
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0101 715-05244	73.000	230.00000	16,790.00	255.00000	18,615.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	LFT						
0102 715-06357	1.000	4,900.00000	4,900.00	5,500.00000	5,500.00		
CONCRETE ANCHOR, 72 IN.	EACH						
0103 715-07090	1.000	4,900.00000	4,900.00	5,300.00000	5,300.00		
CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH						
0104 715-09306	1.000	16,000.00000	16,000.00	21,000.00000	21,000.00		
GRATED BOX END SECTION, I, 3:1, MIN. AREA 9.81 SFT	EACH						

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0105 715-46005	2.000 EACH	285.00000	570.00	800.00000	1,600.00		
PIPE END SECTION, DIAMETER 15 IN.							
0106 718-06526	5.000 TON	755.00000	3,775.00	500.00000	2,500.00		
HMA FOR UNDERDRAINS							
0107 718-12305	103.000 SYS	5.00000	515.00	6.50000	669.50		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A							
0108 718-52610	3.000 CYS	67.00000	201.00	50.00000	150.00		
AGGREGATE FOR UNDERDRAINS							
0109 720-12798	2.000 EACH	950.00000	1,900.00	600.00000	1,200.00		
CASTING, MANHOLE, ADJUST TO GRADE							
0110 720-45235	2.000 EACH	3,000.00000	6,000.00	3,200.00000	6,400.00		
CATCH BASIN, E7							
0111 720-45425	1.000 EACH	24,000.00000	24,000.00	18,000.00000	18,000.00		
MANHOLE, F4							

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 720-45605	1.000	1,500.00000	1,500.00	420.00000	420.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0113 725-11294	124.000	910.00000	112,840.00	675.00000	83,700.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 6.5 SFT	LFT						
0114 801-04308	21.000	300.00000	6,300.00	315.00000	6,615.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0115 801-06207	316,361.000	0.77000	243,597.97	0.92000	291,052.12		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0116 801-06625	29.000	80.00000	2,320.00	105.00000	3,045.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0117 801-06640	122.000	100.00000	12,200.00	150.00000	18,300.00		
CONSTRUCTION SIGN, A	EACH						
0118 801-06645	3.000	80.00000	240.00	75.00000	225.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 801-06710	365.000	8.00000	2,920.00	6.00000	2,190.00		
FLASHING ARROW SIGN	DAY						
0120 801-06775	(1)	135,134.00000	135,134.00	136,942.00000	136,942.00		
MAINTAINING TRAFFIC	LS						
0121 801-07118	772.000	15.00000	11,580.00	13.00000	10,036.00		
BARRICADE, III-A	LFT						
0122 801-07119	351.000	15.00000	5,265.00	13.00000	4,563.00		
BARRICADE, III-B	LFT						
0123 801-07606	716.000	36.00000	25,776.00	28.00000	20,048.00		
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0124 801-08401	380.000	80.00000	30,400.00	61.00000	23,180.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0125 801-12042	5.000	945.00000	4,725.00	412.31000	2,061.55		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0126 801-52817	1.000	97,500.00000	97,500.00	184,775.00000	184,775.00		
TEMPORARY CROSSOVER, B	EACH						
0127 802-04089	12.000	50.00000	600.00	50.00000	600.00		
SIGN, SHEET, REMOVE	EACH						
0128 802-05702	567.000	14.00000	7,938.00	14.00000	7,938.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0129 802-09840	312.000	28.00000	8,736.00	28.00000	8,736.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0130 808-06701	180.000	0.55000	99.00	1.00000	180.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0131 808-06703	720.000	0.55000	396.00	1.00000	720.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0132 808-09381	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0133 808-10031	5.000	10.00000	50.00	10.00000	50.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0134 808-10033	18.000	10.00000	180.00	10.00000	180.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0135 808-10034	18.000	10.00000	180.00	10.00000	180.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0136 808-12032	206,298.000	0.25000	51,574.50	0.49000	101,086.02		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0137 808-75043	93,011.000	0.55000	51,156.05	0.75000	69,758.25		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0138 808-75245	720.000	0.55000	396.00	1.00000	720.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0139 808-75247	89,839.000	0.55000	49,411.45	0.75000	67,379.25		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0140 808-75297	225.000	8.00000	1,800.00	8.00000	1,800.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0141 808-75320	10.000	80.00000	800.00	150.00000	1,500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0142 808-75325	6.000	12.00000	72.00	200.00000	1,200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0143 808-75340	7.000	600.00000	4,200.00	900.00000	6,300.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						

Contract ID: R -40582-A **Counties:** BENTON

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 211 **Project(s):** 140023000ST1, 170010400ST1, 170156700ST1, 170157200ST1, 180014300ST1

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) 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0144 808-75996	1,093.000	10.00000	10,930.00	3.00000	3,279.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0145 808-75998	1,093.000	40.00000	43,720.00	25.25000	27,598.25		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0146 808-96075	23,407.000	0.55000	12,873.85	0.75000	17,555.25		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$8,581,821.01		$9,686,647.57		
Life Cycle Costs:							
Section Total with LCC:			$8,581,821.01		$9,686,647.57		
Contract Item Totals			**$8,581,821.01**		**$9,686,647.57**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$8,581,821.01**		**$9,686,647.57**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	45,000.00000	45,000.00	27,300.00000	27,300.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**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)	125,000.00000	125,000.00	73,220.65000	73,220.65	135,000.00000	135,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	14,114.48000	14,114.48	13,500.00000	13,500.00
CLEARING RIGHT OF WAY	LS						
0011 202-02278	865.000	10.00000	8,650.00	8.30000	7,179.50	7.50000	6,487.50
CURB, CONCRETE, REMOVE	LFT						
0012 202-02637	32.000	30.00000	960.00	26.08000	834.56	80.00000	2,560.00
PIPE ABANDON AND GROUT FILL	LFT						
0013 202-07553	46.000	725.00000	33,350.00	26.92000	1,238.32	125.00000	5,750.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	46.000 CYS	500.00000	23,000.00	46.74000	2,150.04	50.00000	2,300.00
0015 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	46.000 CYS	500.00000	23,000.00	144.91000	6,665.86	176.00000	8,096.00
0016 202-52710 SIDEWALK CONCRETE, REMOVE	615.000 SYS	5.00000	3,075.00	16.49000	10,141.35	10.50000	6,457.50
0017 202-91385 INLET, REMOVE	5.000 EACH	600.00000	3,000.00	619.19000	3,095.95	350.00000	1,750.00
0018 202-93047 MANHOLE, REMOVE	3.000 EACH	1,300.00000	3,900.00	775.69000	2,327.07	650.00000	1,950.00
0019 202-93615 CONCRETE, REMOVE	395.000 SYS	15.00000	5,925.00	23.82000	9,408.90	18.25000	7,208.75
0020 202-96133 PIPE, REMOVE	1,206.000 LFT	30.00000	36,180.00	29.99000	36,167.94	20.00000	24,120.00

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-97009	3.000	1,800.00000	5,400.00	1,044.43000	3,133.29	260.00000	780.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0022 203-02000	2,951.000	37.50000	110,662.50	79.58000	234,840.58	62.00000	182,962.00
EXCAVATION, COMMON	CYS						
0023 205-12108	18,923.000	1.00000	18,923.00	1.00000	18,923.00	1.00000	18,923.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	30,000.00000	30,000.00	4,272.44000	4,272.44	37,500.00000	37,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	3,500.00000	3,500.00	2,300.00000	2,300.00	3,400.00000	3,400.00
SWQCP PREPARATION	LS						
0026 207-08264	1,385.000	15.00000	20,775.00	18.66000	25,844.10	23.00000	31,855.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-12635	9,651.000	11.00000	106,161.00	14.77000	142,545.27	10.00000	96,510.00
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-02050	145.000	15.00000	2,175.00	42.31000	6,134.95	55.00000	7,975.00
B BORROW	CYS						
0029 211-09264	1,403.000	31.00000	43,493.00	24.98000	35,046.94	52.00000	72,956.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-11796	604.000	3.00000	1,812.00	2.11000	1,274.44	2.00000	1,208.00
GEOGRID, TYPE IB	SYS						
0031 301-12234	808.000	80.00000	64,640.00	55.22000	44,617.76	72.50000	58,580.00
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-07455	231.000	89.00000	20,559.00	63.48000	14,663.88	82.50000	19,057.50
DENSE GRADED SUBBASE	CYS						
0033 306-08432	227.000	5.00000	1,135.00	22.73000	5,159.71	40.00000	9,080.00
MILLING, APPROACH	SYS						
0034 401-07322	558.000	109.00000	60,822.00	113.93000	63,572.94	108.00000	60,264.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07392	929.000	79.00000	73,391.00	97.89000	90,939.81	79.00000	73,391.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07424	1,115.000	76.00000	84,740.00	92.56000	103,204.40	76.00000	84,740.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0037 401-10258	3,301.000	0.35000	1,155.35	0.38000	1,254.38	0.30000	990.30
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	3,301.000	0.35000	1,155.35	0.45000	1,485.45	0.35000	1,155.35
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	3,301.000	0.30000	990.30	0.26000	858.26	0.25000	825.25
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	4.000	0.01000	0.04	0.01000	0.04	750.00000	3,000.00
ASPHALT FOR TACK COAT	TON						
0041 601-06035	24.000	23.00000	552.00	21.00000	504.00	21.00000	504.00
GUARDRAIL, RESET	LFT						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 604-06070	2,165.000	47.00000	101,755.00	46.79000	101,300.35	58.50000	126,652.50
SIDEWALK, CONCRETE	SYS						
0043 604-08086	213.000	200.00000	42,600.00	178.83000	38,090.79	225.00000	47,925.00
CURB RAMP, CONCRETE	SYS						
0044 604-12083	45.000	390.00000	17,550.00	416.39000	18,737.55	220.00000	9,900.00
DETECTABLE WARNING SURFACES	SYS						
0045 605-06120	14.000	47.00000	658.00	47.64000	666.96	90.00000	1,260.00
CURB, CONCRETE	LFT						
0046 605-06155	4,566.000	27.00000	123,282.00	25.24000	115,245.84	31.00000	141,546.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0047 610-07487	227.000	188.00000	42,676.00	183.27000	41,602.29	175.00000	39,725.00
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	781.000	73.00000	57,013.00	65.73000	51,335.13	88.00000	68,728.00
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 610-09108	604.000	94.00000	56,776.00	90.26000	54,517.04	105.00000	63,420.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0050 611-06497	20.000	220.00000	4,400.00	250.00000	5,000.00	250.00000	5,000.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 611-06498	1.000	300.00000	300.00	325.00000	325.00	325.00000	325.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0052 615-06505	18.000	700.00000	12,600.00	685.00000	12,330.00	685.00000	12,330.00
MONUMENT, B	EACH						
0053 621-01004	2.000	200.00000	400.00	475.00000	950.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06560	1,924.000	4.00000	7,696.00	1.36000	2,616.64	2.00000	3,848.00
MULCHED SEEDING U	SYS						
0055 621-06567	9.000	0.01000	0.09	10.00000	90.00	0.01000	0.09
WATER	kGAL						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 621-06575	194.000	18.00000	3,492.00	14.95000	2,900.30	15.50000	3,007.00
SODDING, NURSERY	SYS						
0057 628-09403	9.000	2,000.00000	18,000.00	3,822.71000	34,404.39	2,600.00000	23,400.00
FIELD OFFICE, C	MOS						
0058 715-01383	1.000	9,000.00000	9,000.00	9,734.14000	9,734.14	11,000.00000	11,000.00
INSERTION VALVE 8 IN.	EACH						
0059 715-01902	5.000	130.00000	650.00	123.68000	618.40	21.00000	105.00
WATER SERVICE LINE, 2 IN	LFT						
0060 715-02574	1.000	910.00000	910.00	1,606.44000	1,606.44	680.00000	680.00
WATER SERVICE CONNECTION, 2 IN.	EACH						
0061 715-02743	2.000	1,800.00000	3,600.00	1,927.17000	3,854.34	1,300.00000	2,600.00
GATE VALVE WITH VALVE BOX 4 IN.	EACH						
0062 715-02744	1.000	2,075.00000	2,075.00	2,113.33000	2,113.33	1,500.00000	1,500.00
GATE VALVE AND VALVE BOX 6 IN.	EACH						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description		(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(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	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-02745	3.000	2,685.00000	8,055.00	2,801.33000	8,403.99	2,100.00000	6,300.00
GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0064 715-03053	1.000	3,500.00000	3,500.00	6,595.20000	6,595.20	4,500.00000	4,500.00
METER PIT , 2 IN.	EACH						
0065 715-03053	17.000	1,500.00000	25,500.00	1,297.48000	22,057.16	950.00000	16,150.00
METER PIT , 3/4 X 5/8 IN	EACH						
0066 715-03053	1.000	2,300.00000	2,300.00	2,070.73000	2,070.73	1,200.00000	1,200.00
METER PIT , DOUBLE, 3/4 X 5/8 IN	EACH						
0067 715-04995	2.000	4,500.00000	9,000.00	5,615.35000	11,230.70	5,600.00000	11,200.00
LINE STOP , 2 IN.	EACH						
0068 715-04995	2.000	5,200.00000	10,400.00	6,152.87000	12,305.74	6,000.00000	12,000.00
LINE STOP , 4 IN.	EACH						
0069 715-04995	3.000	5,600.00000	16,800.00	7,025.91000	21,077.73	6,300.00000	18,900.00
LINE STOP , 6 IN.	EACH						
0070 715-04995	5.000	6,000.00000	30,000.00	7,097.79000	35,488.95	6,500.00000	32,500.00
LINE STOP , 8 IN.	EACH						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(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	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0071 715-05048	4,509.000		9.00000	40,581.00	18.00000	81,162.00	12.50000	56,362.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0072 715-05053	2.000		75.00000	150.00	150.00000	300.00	340.00000	680.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0073 715-05149	791.000		65.00000	51,415.00	60.90000	48,171.90	90.00000	71,190.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0074 715-05152	354.000		75.00000	26,550.00	60.45000	21,399.30	92.00000	32,568.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0075 715-05154	1,424.000		85.00000	121,040.00	75.12000	106,970.88	105.00000	149,520.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0076 715-05156	457.000		105.00000	47,985.00	93.35000	42,660.95	135.00000	61,695.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT							
0077 715-05595	16.000		160.00000	2,560.00	258.50000	4,136.00	145.00000	2,320.00
PIPE EXTENSION, CIRCULAR, 15 IN. , CPP	LFT							

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Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. , CMP	16.000 LFT	180.00000	2,880.00	348.82000	5,581.12	175.00000	2,800.00
0079 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CPP	16.000 LFT	170.00000	2,720.00	222.42000	3,558.72	155.00000	2,480.00
0080 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	16.000 LFT	180.00000	2,880.00	253.25000	4,052.00	155.00000	2,480.00
0081 715-06566 PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	8.000 LFT	200.00000	1,600.00	147.09000	1,176.72	150.00000	1,200.00
0082 715-07794 WATER MAIN CONNECTIONS , 2 IN.	1.000 EACH	500.00000	500.00	2,054.27000	2,054.27	3,000.00000	3,000.00
0083 715-07794 WATER MAIN CONNECTIONS , 4 IN.	1.000 EACH	900.00000	900.00	1,130.17000	1,130.17	3,200.00000	3,200.00
0084 715-07794 WATER MAIN CONNECTIONS , 6 IN.	3.000 EACH	1,200.00000	3,600.00	1,562.85000	4,688.55	4,800.00000	14,400.00

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-07794	3.000	1,700.00000	5,100.00	1,983.92000	5,951.76	5,000.00000	15,000.00
WATER MAIN CONNECTIONS , 8 IN.	EACH						
0086 715-08305	16.000	220.00000	3,520.00	224.40000	3,590.40	555.00000	8,880.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0087 715-09064	3,026.000	1.50000	4,539.00	2.50000	7,565.00	1.39000	4,206.14
VIDEO INSPECTION FOR PIPE	LFT						
0088 715-90853	1.000	3,700.00000	3,700.00	5,773.58000	5,773.58	3,800.00000	3,800.00
TAPPING SLEEVE WITH VALVE , 4" X 4"	EACH						
0089 715-90853	2.000	4,400.00000	8,800.00	6,362.42000	12,724.84	4,500.00000	9,000.00
TAPPING SLEEVE WITH VALVE , 8" X 6"	EACH						
0090 715-90853	1.000	5,700.00000	5,700.00	7,204.78000	7,204.78	5,200.00000	5,200.00
TAPPING SLEEVE WITH VALVE , 8" X 8"	EACH						
0091 715-91739	435.000	50.00000	21,750.00	66.42000	28,892.70	24.00000	10,440.00
WATER SERVICE LINE, 0.75 IN.	LFT						

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-93403	18.000	1,265.00000	22,770.00	513.86000	9,249.48	600.00000	10,800.00
WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0093 715-93911	95.000	185.39000	17,612.05	98.35000	9,343.25	98.00000	9,310.00
WATER MAIN, 4 IN	LFT						
0094 715-93912	138.000	200.00000	27,600.00	118.02000	16,286.76	95.00000	13,110.00
WATER MAIN, 6 IN.	LFT						
0095 715-93913	1,716.000	80.00000	137,280.00	91.64000	157,254.24	100.00000	171,600.00
WATER MAIN, 8 IN.	LFT						
0096 718-06532	3,000.000	1.19000	3,570.00	1.25000	3,750.00	1.19000	3,570.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0097 718-12305	3,895.000	2.75000	10,711.25	3.00000	11,685.00	1.25000	4,868.75
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0098 718-52610	407.000	70.00000	28,490.00	62.55000	25,457.85	80.00000	32,560.00
AGGREGATE FOR UNDERDRAINS	CYS						

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Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 720-08241	1.000	3,600.00000	3,600.00	5,264.61000	5,264.61	5,000.00000	5,000.00
MANHOLE, K15 MODIFIED	EACH						
0100 720-12798	8.000	1,500.00000	12,000.00	998.99000	7,991.92	1,200.00000	9,600.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0101 720-45075	1.000	3,485.00000	3,485.00	3,033.21000	3,033.21	2,800.00000	2,800.00
INLET, R13	EACH						
0102 720-45260	4.000	2,835.00000	11,340.00	2,223.01000	8,892.04	1,800.00000	7,200.00
PIPE CATCH BASIN, 12 IN.	EACH						
0103 720-45410	23.000	2,600.00000	59,800.00	3,466.03000	79,718.69	3,400.00000	78,200.00
MANHOLE, C4	EACH						
0104 720-95422	5.000	3,250.00000	16,250.00	4,494.95000	22,474.75	4,500.00000	22,500.00
MANHOLE, J4	EACH						
0105 720-96999	5.000	6,500.00000	32,500.00	8,112.72000	40,563.60	8,000.00000	40,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0106 720-98174	3.000	3,300.00000	9,900.00	3,088.93000	9,266.79	3,100.00000	9,300.00
INLET, B15	EACH						

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(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	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0107 720-98555	1.000		3,300.00000	3,300.00	3,088.91000	3,088.91	3,100.00000	3,100.00
INLET, C15	EACH							
0108 720-99416	20.000		3,500.00000	70,000.00	3,529.87000	70,597.40	3,200.00000	64,000.00
CATCH BASIN, B15	EACH							
0109 720-99417	5.000		3,500.00000	17,500.00	3,529.88000	17,649.40	3,300.00000	16,500.00
CATCH BASIN, C15	EACH							
0110 801-04308	2.000		400.00000	800.00	400.00000	800.00	339.00000	678.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0111 801-06625	18.000		75.00000	1,350.00	75.00000	1,350.00	127.00000	2,286.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0112 801-06640	8.000		115.00000	920.00	115.00000	920.00	264.00000	2,112.00
CONSTRUCTION SIGN, A	EACH							
0113 801-06775	(1)		45,000.00000	45,000.00	28,519.75000	28,519.75	53,895.24000	53,895.24
MAINTAINING TRAFFIC	LS							
0114 801-07119	300.000		16.50000	4,950.00	16.50000	4,950.00	18.00000	5,400.00
BARRICADE, III-B	LFT							

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-08400	183.000	75.00000	13,725.00	62.80000	11,492.40	30.00000	5,490.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0116 801-11990	8.000	2,063.00000	16,504.00	1,082.07000	8,656.56	1,000.00000	8,000.00
TEMPORARY CURB RAMP	EACH						
0117 802-05704	195.000	21.50000	4,192.50	26.00000	5,070.00	26.00000	5,070.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0118 802-07059	19.000	85.00000	1,615.00	50.00000	950.00	50.00000	950.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0119 802-09837	2.000	27.00000	54.00	65.00000	130.00	65.00000	130.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0120 802-09838	77.000	19.75000	1,520.75	28.00000	2,156.00	28.00000	2,156.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	19.000 SFT	30.00000	570.00	67.00000	1,273.00	67.00000	1,273.00
0122 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	33.000 SFT	21.75000	717.75	30.00000	990.00	30.00000	990.00
0123 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	66.000 LFT	1.75000	115.50	1.75000	115.50	2.43000	160.38
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3,559.000 LFT	0.65000	2,313.35	0.65000	2,313.35	0.93000	3,309.87
0125 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	27.000 LFT	6.00000	162.00	6.00000	162.00	3.64000	98.28
0126 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	120.000 LFT	12.00000	1,440.00	12.00000	1,440.00	7.28000	873.60

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75300	655.000	1.50000	982.50	1.50000	982.50	1.82000	1,192.10
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0128 808-75320	3.000	175.00000	525.00	175.00000	525.00	145.00000	435.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0129 808-75325	2.000	150.00000	300.00	150.00000	300.00	195.00000	390.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$2,528,012.28		$2,585,105.99		$2,746,274.60
Life Cycle Costs:							
Section Total with LCC:			$2,528,012.28		$2,585,105.99		$2,746,274.60
Contract Item Totals			**$2,528,012.28**		**$2,585,105.99**		**$2,746,274.60**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,528,012.28**		**$2,585,105.99**		**2,746,274.60**

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

( ) indicates item is bid as Lump Sum

Contract ID: R -40885-A **Counties:** MORGAN

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00	27,300.00000	27,300.00	27,300.00000	27,300.00
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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**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)	150,000.00000	150,000.00	149,800.00000	149,800.00	155,000.00000	155,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	14,980.00000	14,980.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02278	865.000	8.00000	6,920.00	15.00000	12,975.00	11.00000	9,515.00
CURB, CONCRETE, REMOVE	LFT						
0012 202-02637	32.000	30.00000	960.00	125.00000	4,000.00	47.00000	1,504.00
PIPE ABANDON AND GROUT FILL	LFT						
0013 202-07553	46.000	100.00000	4,600.00	130.00000	5,980.00	725.00000	33,350.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-07554	46.000	100.00000	4,600.00	100.00000	4,600.00	500.00000	23,000.00
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0015 202-07555	46.000	150.00000	6,900.00	140.00000	6,440.00	500.00000	23,000.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0016 202-52710	615.000	10.00000	6,150.00	20.00000	12,300.00	11.50000	7,072.50
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-91385	5.000	500.00000	2,500.00	500.00000	2,500.00	700.00000	3,500.00
INLET, REMOVE	EACH						
0018 202-93047	3.000	700.00000	2,100.00	500.00000	1,500.00	725.00000	2,175.00
MANHOLE, REMOVE	EACH						
0019 202-93615	395.000	25.00000	9,875.00	40.00000	15,800.00	18.00000	7,110.00
CONCRETE, REMOVE	SYS						
0020 202-96133	1,206.000	20.00000	24,120.00	20.00000	24,120.00	29.00000	34,974.00
PIPE, REMOVE	LFT						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-97009	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00	850.00000	2,550.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0022 203-02000	2,951.000	50.00000	147,550.00	40.00000	118,040.00	51.00000	150,501.00
EXCAVATION, COMMON	CYS						
0023 205-12108	18,923.000	1.00000	18,923.00	1.00000	18,923.00	1.00000	18,923.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	15,500.00000	15,500.00	500.00000	500.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	2,995.00000	2,995.00	3,200.00000	3,200.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0026 207-08264	1,385.000	20.00000	27,700.00	20.00000	27,700.00	30.00000	41,550.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-12635	9,651.000	15.00000	144,765.00	16.00000	154,416.00	10.50000	101,335.50
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-02050	145.000	50.00000	7,250.00	40.00000	5,800.00	72.00000	10,440.00
B BORROW	CYS						
0029 211-09264	1,403.000	50.00000	70,150.00	40.00000	56,120.00	45.00000	63,135.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-11796	604.000	5.00000	3,020.00	2.50000	1,510.00	3.00000	1,812.00
GEOGRID, TYPE IB	SYS						
0031 301-12234	808.000	90.00000	72,720.00	78.00000	63,024.00	60.00000	48,480.00
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-07455	231.000	90.00000	20,790.00	116.00000	26,796.00	175.00000	40,425.00
DENSE GRADED SUBBASE	CYS						
0033 306-08432	227.000	25.00000	5,675.00	28.00000	6,356.00	30.00000	6,810.00
MILLING, APPROACH	SYS						
0034 401-07322	558.000	108.00000	60,264.00	100.00000	55,800.00	120.00000	66,960.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07392	929.000	79.00000	73,391.00	75.00000	69,675.00	95.00000	88,255.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07424	1,115.000	76.00000	84,740.00	73.00000	81,395.00	95.00000	105,925.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0037 401-10258	3,301.000	0.30000	990.30	0.10000	330.10	0.70000	2,310.70
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	3,301.000	0.35000	1,155.35	0.10000	330.10	0.70000	2,310.70
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	3,301.000	0.25000	825.25	0.10000	330.10	0.55000	1,815.55
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	4.000	750.00000	3,000.00	500.00000	2,000.00	550.00000	2,200.00
ASPHALT FOR TACK COAT	TON						
0041 601-06035	24.000	150.00000	3,600.00	21.00000	504.00	21.00000	504.00
GUARDRAIL, RESET	LFT						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 604-06070	2,165.000	60.00000	129,900.00	66.00000	142,890.00	51.00000	110,415.00
SIDEWALK, CONCRETE	SYS						
0043 604-08086	213.000	227.04000	48,359.52	175.00000	37,275.00	145.00000	30,885.00
CURB RAMP, CONCRETE	SYS						
0044 604-12083	45.000	200.00000	9,000.00	260.00000	11,700.00	425.00000	19,125.00
DETECTABLE WARNING SURFACES	SYS						
0045 605-06120	14.000	50.00000	700.00	50.00000	700.00	100.00000	1,400.00
CURB, CONCRETE	LFT						
0046 605-06155	4,566.000	40.00000	182,640.00	30.00000	136,980.00	26.00000	118,716.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0047 610-07487	227.000	175.00000	39,725.00	145.00000	32,915.00	150.00000	34,050.00
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	781.000	85.00000	66,385.00	98.00000	76,538.00	70.00000	54,670.00
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 610-09108	604.000	100.00000	60,400.00	114.00000	68,856.00	101.00000	61,004.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0050 611-06497	20.000	500.00000	10,000.00	250.00000	5,000.00	250.00000	5,000.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 611-06498	1.000	1,000.00000	1,000.00	325.00000	325.00	325.00000	325.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0052 615-06505	18.000	1,000.00000	18,000.00	685.00000	12,330.00	685.00000	12,330.00
MONUMENT, B	EACH						
0053 621-01004	2.000	475.00000	950.00	475.00000	950.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06560	1,924.000	1.36000	2,616.64	12.00000	23,088.00	2.00000	3,848.00
MULCHED SEEDING U	SYS						
0055 621-06567	9.000	10.00000	90.00	10.00000	90.00	0.05000	0.45
WATER	kGAL						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 621-06575	194.000	14.95000	2,900.30	25.00000	4,850.00	15.50000	3,007.00
SODDING, NURSERY	SYS						
0057 628-09403	9.000	2,500.00000	22,500.00	2,000.00000	18,000.00	2,600.00000	23,400.00
FIELD OFFICE, C	MOS						
0058 715-01383	1.000	8,500.00000	8,500.00	11,500.00000	11,500.00	10,000.00000	10,000.00
INSERTION VALVE 8 IN.	EACH						
0059 715-01902	5.000	300.00000	1,500.00	368.00000	1,840.00	210.00000	1,050.00
WATER SERVICE LINE, 2 IN	LFT						
0060 715-02574	1.000	1,500.00000	1,500.00	1,100.00000	1,100.00	2,600.00000	2,600.00
WATER SERVICE CONNECTION, 2 IN.	EACH						
0061 715-02743	2.000	3,000.00000	6,000.00	2,800.00000	5,600.00	3,000.00000	6,000.00
GATE VALVE WITH VALVE BOX 4 IN.	EACH						
0062 715-02744	1.000	3,200.00000	3,200.00	3,000.00000	3,000.00	3,450.00000	3,450.00
GATE VALVE AND VALVE BOX 6 IN.	EACH						

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-02745	3.000	4,000.00000	12,000.00	3,800.00000	11,400.00	4,200.00000	12,600.00
GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0064 715-03053	1.000	6,500.00000	6,500.00	1,800.00000	1,800.00	4,800.00000	4,800.00
METER PIT , 2 IN.	EACH						
0065 715-03053	17.000	1,500.00000	25,500.00	1,500.00000	25,500.00	2,950.00000	50,150.00
METER PIT , 3/4 X 5/8 IN	EACH						
0066 715-03053	1.000	2,000.00000	2,000.00	2,800.00000	2,800.00	3,950.00000	3,950.00
METER PIT , DOUBLE, 3/4 X 5/8 IN	EACH						
0067 715-04995	2.000	3,750.00000	7,500.00	7,800.00000	15,600.00	6,250.00000	12,500.00
LINE STOP , 2 IN.	EACH						
0068 715-04995	2.000	4,000.00000	8,000.00	8,200.00000	16,400.00	7,400.00000	14,800.00
LINE STOP , 4 IN.	EACH						
0069 715-04995	3.000	4,250.00000	12,750.00	8,600.00000	25,800.00	7,400.00000	22,200.00
LINE STOP , 6 IN.	EACH						
0070 715-04995	5.000	4,500.00000	22,500.00	9,000.00000	45,000.00	8,500.00000	42,500.00
LINE STOP , 8 IN.	EACH						

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05048	4,509.000	16.00000	72,144.00	10.00000	45,090.00	11.00000	49,599.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0072 715-05053	2.000	200.00000	400.00	500.00000	1,000.00	95.00000	190.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0073 715-05149	791.000	45.00000	35,595.00	75.00000	59,325.00	110.00000	87,010.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0074 715-05152	354.000	60.00000	21,240.00	88.00000	31,152.00	100.00000	35,400.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0075 715-05154	1,424.000	75.00000	106,800.00	125.00000	178,000.00	125.00000	178,000.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0076 715-05156	457.000	95.00000	43,415.00	161.00000	73,577.00	125.00000	57,125.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0077 715-05595	16.000	100.00000	1,600.00	200.00000	3,200.00	140.00000	2,240.00
PIPE EXTENSION, CIRCULAR, 15 IN. , CPP	LFT						

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05597	16.000	100.00000	1,600.00	300.00000	4,800.00	255.00000	4,080.00
PIPE EXTENSION, CIRCULAR, 24 IN. , CMP	LFT						
0079 715-05756	16.000	100.00000	1,600.00	190.00000	3,040.00	185.00000	2,960.00
PIPE EXTENSION, CIRCULAR, 12 IN. , CPP	LFT						
0080 715-05756	16.000	100.00000	1,600.00	180.00000	2,880.00	80.00000	1,280.00
PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	LFT						
0081 715-06566	8.000	100.00000	800.00	155.00000	1,240.00	60.00000	480.00
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0082 715-07794	1.000	2,500.00000	2,500.00	5,400.00000	5,400.00	6,250.00000	6,250.00
WATER MAIN CONNECTIONS , 2 IN.	EACH						
0083 715-07794	1.000	2,400.00000	2,400.00	5,400.00000	5,400.00	6,150.00000	6,150.00
WATER MAIN CONNECTIONS , 4 IN.	EACH						
0084 715-07794	3.000	2,500.00000	7,500.00	5,600.00000	16,800.00	6,250.00000	18,750.00
WATER MAIN CONNECTIONS , 6 IN.	EACH						

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-07794	3.000	4,000.00000	12,000.00	6,200.00000	18,600.00	7,300.00000	21,900.00
WATER MAIN CONNECTIONS , 8 IN.	EACH						
0086 715-08305	16.000	300.00000	4,800.00	215.00000	3,440.00	500.00000	8,000.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0087 715-09064	3,026.000	1.25000	3,782.50	1.39000	4,206.14	1.40000	4,236.40
VIDEO INSPECTION FOR PIPE	LFT						
0088 715-90853	1.000	4,000.00000	4,000.00	4,750.00000	4,750.00	5,300.00000	5,300.00
TAPPING SLEEVE WITH VALVE , 4" X 4"	EACH						
0089 715-90853	2.000	5,000.00000	10,000.00	4,850.00000	9,700.00	6,100.00000	12,200.00
TAPPING SLEEVE WITH VALVE , 8" X 6"	EACH						
0090 715-90853	1.000	6,000.00000	6,000.00	4,950.00000	4,950.00	7,100.00000	7,100.00
TAPPING SLEEVE WITH VALVE , 8" X 8"	EACH						
0091 715-91739	435.000	25.00000	10,875.00	84.00000	36,540.00	92.00000	40,020.00
WATER SERVICE LINE, 0.75 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION (3R/4R (STANDARDS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-93403	18.000	1,000.00000	18,000.00	800.00000	14,400.00	1,500.00000	27,000.00
WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0093 715-93911	95.000	110.00000	10,450.00	115.00000	10,925.00	200.00000	19,000.00
WATER MAIN, 4 IN	LFT						
0094 715-93912	138.000	120.00000	16,560.00	125.00000	17,250.00	250.00000	34,500.00
WATER MAIN, 6 IN.	LFT						
0095 715-93913	1,716.000	130.00000	223,080.00	126.00000	216,216.00	135.00000	231,660.00
WATER MAIN, 8 IN.	LFT						
0096 718-06532	3,000.000	1.00000	3,000.00	1.19000	3,570.00	1.20000	3,600.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0097 718-12305	3,895.000	5.00000	19,475.00	1.50000	5,842.50	2.00000	7,790.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0098 718-52610	407.000	80.00000	32,560.00	85.00000	34,595.00	50.00000	20,350.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 720-08241	1.000	5,200.00000	5,200.00	7,200.00000	7,200.00	6,500.00000	6,500.00
MANHOLE, K15 MODIFIED	EACH						
0100 720-12798	8.000	2,000.00000	16,000.00	1,500.00000	12,000.00	1,800.00000	14,400.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0101 720-45075	1.000	3,200.00000	3,200.00	3,000.00000	3,000.00	4,000.00000	4,000.00
INLET, R13	EACH						
0102 720-45260	4.000	2,000.00000	8,000.00	1,800.00000	7,200.00	3,000.00000	12,000.00
PIPE CATCH BASIN, 12 IN.	EACH						
0103 720-45410	23.000	4,250.00000	97,750.00	4,200.00000	96,600.00	4,300.00000	98,900.00
MANHOLE, C4	EACH						
0104 720-95422	5.000	5,000.00000	25,000.00	6,600.00000	33,000.00	4,400.00000	22,000.00
MANHOLE, J4	EACH						
0105 720-96999	5.000	8,500.00000	42,500.00	10,000.00000	50,000.00	8,300.00000	41,500.00
FIRE HYDRANT ASSEMBLY	EACH						
0106 720-98174	3.000	3,500.00000	10,500.00	3,400.00000	10,200.00	3,300.00000	9,900.00
INLET, B15	EACH						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 720-98555	1.000	3,500.00000	3,500.00	3,400.00000	3,400.00	3,800.00000	3,800.00
INLET, C15	EACH						
0108 720-99416	20.000	3,500.00000	70,000.00	3,700.00000	74,000.00	4,000.00000	80,000.00
CATCH BASIN, B15	EACH						
0109 720-99417	5.000	3,500.00000	17,500.00	3,700.00000	18,500.00	4,000.00000	20,000.00
CATCH BASIN, C15	EACH						
0110 801-04308	2.000	400.00000	800.00	400.00000	800.00	340.00000	680.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111 801-06625	18.000	75.00000	1,350.00	75.00000	1,350.00	130.00000	2,340.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112 801-06640	8.000	115.00000	920.00	115.00000	920.00	265.00000	2,120.00
CONSTRUCTION SIGN, A	EACH						
0113 801-06775	(1)	100,000.00000	100,000.00	55,480.71000	55,480.71	72,425.00000	72,425.00
MAINTAINING TRAFFIC	LS						
0114 801-07119	300.000	16.50000	4,950.00	16.50000	4,950.00	18.00000	5,400.00
BARRICADE, III-B	LFT						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-08400	183.000	50.00000	9,150.00	75.00000	13,725.00	110.00000	20,130.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0116 801-11990	8.000	2,500.00000	20,000.00	6,500.00000	52,000.00	4,500.00000	36,000.00
TEMPORARY CURB RAMP	EACH						
0117 802-05704	195.000	21.50000	4,192.50	26.00000	5,070.00	26.00000	5,070.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0118 802-07059	19.000	85.00000	1,615.00	50.00000	950.00	50.00000	950.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0119 802-09837	2.000	27.00000	54.00	65.00000	130.00	65.00000	130.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0120 802-09838	77.000	19.75000	1,520.75	28.00000	2,156.00	28.00000	2,156.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 802-09839	19.000	30.00000	570.00	67.00000	1,273.00	67.00000	1,273.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0122 802-09840	33.000	21.75000	717.75	30.00000	990.00	30.00000	990.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0123 808-06705	66.000	1.75000	115.50	1.75000	115.50	2.45000	161.70
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0124 808-75245	3,559.000	0.65000	2,313.35	0.65000	2,313.35	0.95000	3,381.05
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0125 808-75260	27.000	6.00000	162.00	6.00000	162.00	3.65000	98.55
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0126 808-75297	120.000	12.00000	1,440.00	12.00000	1,440.00	7.30000	876.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION (3R/4R (STANDARDS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75300	655.000	1.50000	982.50	1.50000	982.50	1.85000	1,211.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0128 808-75320	3.000	175.00000	525.00	175.00000	525.00	145.00000	435.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0129 808-75325	2.000	150.00000	300.00	150.00000	300.00	195.00000	390.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$2,988,957.21		$2,996,000.00		$3,139,213.85
Life Cycle Costs:							
Section Total with LCC:			$2,988,957.21		$2,996,000.00		$3,139,213.85
Contract Item Totals			**$2,988,957.21**		**$2,996,000.00**		**$3,139,213.85**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,988,957.21**		**$2,996,000.00**		**3,139,213.85**

Contract ID: R -40885-A **Counties:** MORGAN

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 170296100LC5

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

Contract Description: ROAD RECONSTRUCTION (3R/4R STANDARDS)

( ) indicates item is bid as Lump Sum

Contract ID: R -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

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) HRP CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,350.00000	21,350.00	9,459.10000	9,459.10	17,500.00000	17,500.00
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 -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

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) HRP CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**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	25,075.00000	25,075.00	29,800.00000	29,800.00	37,500.00000	37,500.00
0010 201-52370 CLEARING RIGHT OF WAY	(1) LS	9,800.00000	9,800.00	30,270.00000	30,270.00	42,500.00000	42,500.00
0011 202-96133 PIPE, REMOVE	1,261.000 LFT	10.00000	12,610.00	5.25000	6,620.25	15.00000	18,915.00
0012 203-02000 EXCAVATION, COMMON	4,824.000 CYS	14.75000	71,154.00	31.00000	149,544.00	40.00000	192,960.00
0013 203-02070 BORROW	13.000 CYS	45.00000	585.00	30.00000	390.00	75.00000	975.00
0014 205-12108 STORMWATER MANAGEMENT BUDGET	35,500.000 DOL	1.00000	35,500.00	1.00000	35,500.00	1.00000	35,500.00

Contract ID: R -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	1,850.00000	1,850.00	4,400.00000	4,400.00	53,400.00000	53,400.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	2,995.00000	2,995.00	2,995.00000	2,995.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0017 207-08264	3,543.000	13.00000	46,059.00	19.00000	67,317.00	22.00000	77,946.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-09264	38.000	43.00000	1,634.00	61.00000	2,318.00	85.00000	3,230.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 301-12234	31.000	140.00000	4,340.00	110.00000	3,410.00	215.00000	6,665.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 303-01180	171.000	53.75000	9,191.25	59.00000	10,089.00	125.00000	21,375.00
COMPACTED AGGREGATE NO. 53	TON						
0021 306-08432	387.000	18.00000	6,966.00	25.00000	9,675.00	25.00000	9,675.00
MILLING, APPROACH	SYS						

Contract ID: R -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

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) HRP CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-07321	271.000	85.75000	23,238.25	125.00000	33,875.00	85.75000	23,238.25
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0023 401-07390	726.000	67.75000	49,186.50	95.00000	68,970.00	67.75000	49,186.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024 401-10258	1,187.000	0.85000	1,008.95	2.00000	2,374.00	0.85000	1,008.95
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	1,062.000	1.50000	1,593.00	2.25000	2,389.50	1.50000	1,593.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	1,187.000	0.25000	296.75	1.00000	1,187.00	0.25000	296.75
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	2.000	775.00000	1,550.00	1,250.00000	2,500.00	775.00000	1,550.00
ASPHALT FOR TACK COAT	TON						
0028 603-97461	106.000	170.00000	18,020.00	170.00000	18,020.00	170.00000	18,020.00
TEMPORARY FENCE	LFT						

Contract ID: R -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

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) HRP CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 610-07487	49.000	180.00000	8,820.00	200.00000	9,800.00	180.00000	8,820.00
HMA FOR APPROACHES, TYPE B	TON						
0030 611-08232	4.000	200.00000	800.00	375.00000	1,500.00	375.00000	1,500.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0031 615-06505	2.000	1,225.00000	2,450.00	1,225.00000	2,450.00	1,225.00000	2,450.00
MONUMENT, B	EACH						
0032 621-06559	2,527.000	1.38000	3,487.26	1.38000	3,487.26	1.38000	3,487.26
MULCHED SEEDING R	SYS						
0033 628-09403	4.000	4,200.00000	16,800.00	2,900.00000	11,600.00	7,500.00000	30,000.00
FIELD OFFICE, C	MOS						
0034 715-05032	202.000	69.50000	14,039.00	104.00000	21,008.00	95.00000	19,190.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0035 720-45030	8.000	1,770.00000	14,160.00	2,750.00000	22,000.00	4,000.00000	32,000.00
INLET, E7	EACH						

Contract ID: R -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-04308	12.000	269.00000	3,228.00	350.00000	4,200.00	350.00000	4,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06625	35.000	162.00000	5,670.00	139.00000	4,865.00	139.00000	4,865.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038 801-06640	22.000	186.00000	4,092.00	200.00000	4,400.00	200.00000	4,400.00
CONSTRUCTION SIGN, A	EACH						
0039 801-06775	(1)	4,800.00000	4,800.00	4,500.00000	4,500.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0040 801-07118	104.000	12.64000	1,314.56	20.00000	2,080.00	20.00000	2,080.00
BARRICADE, III-A	LFT						
0041 801-07119	72.000	12.64000	910.08	20.00000	1,440.00	20.00000	1,440.00
BARRICADE, III-B	LFT						
0042 802-05701	208.000	17.00000	3,536.00	27.00000	5,616.00	27.00000	5,616.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

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) HRP CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000 EACH	102.00000	510.00	102.00000	510.00	102.00000	510.00
0044 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	67.000 SFT	21.20000	1,420.40	21.20000	1,420.40	21.20000	1,420.40
0045 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	16.000 SFT	26.00000	416.00	26.00000	416.00	26.00000	416.00
0046 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	34.000 SFT	33.00000	1,122.00	33.00000	1,122.00	33.00000	1,122.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	351.000 LFT	0.84000	294.84	0.84000	294.84	0.75000	263.25
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,720.000 LFT	0.84000	1,444.80	0.84000	1,444.80	0.75000	1,290.00

Contract ID: R -41173-A **Counties:** LAPORTE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 251 **Project(s):** 170282900LC4

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

Contract Description: INTERSECTION IMPROVEMENT

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) HRP CONSTRUCTION INC Unit Price	(3) HRP CONSTRUCTION INC Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 808-75297	51.000	18.35000	935.85	18.35000	935.85	10.00000	510.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$434,260.49		$596,200.00		$762,121.36
Life Cycle Costs:							
Section Total with LCC:			$434,260.49		$596,200.00		$762,121.36
Contract Item Totals			**$434,260.49**		**$596,200.00**		**$762,121.36**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$434,260.49**		**$596,200.00**		**762,121.36**

( ) indicates item is bid as Lump Sum

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS NORTH 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)	80,000.00000	80,000.00	18,500.00000	18,500.00		
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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS NORTH INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 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)	250,000.00000	250,000.00	340,000.00000	340,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	3,570.00000	3,570.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-93741	2.000	425.00000	850.00	425.00000	850.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS NORTH INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-96133	89.000	20.00000	1,780.00	14.00000	1,246.00		
PIPE, REMOVE	LFT						
0015 203-02000	270.000	45.00000	12,150.00	55.00000	14,850.00		
EXCAVATION, COMMON	CYS						
0016 205-11626	1.000	1,500.00000	1,500.00	7,958.00000	7,958.00		
PUMP AROUND	EACH						
0017 205-12108	757.000	1.00000	757.00	1.00000	757.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	910.00000	910.00	1,500.00000	1,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,995.00000	2,995.00	2,650.00000	2,650.00		
SWQCP PREPARATION	LS						
0020 207-09935	530.000	45.00000	23,850.00	30.00000	15,900.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12498	2,488.000	50.00000	124,400.00	40.00000	99,520.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-02050	20.000	40.00000	800.00	40.00000	800.00		
B BORROW	CYS						
0023 211-09268	223.000	90.00000	20,070.00	152.00000	33,896.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 301-12233	24.000	180.00000	4,320.00	36.00000	864.00		
COMPACTED AGGREGATE NO. 8	CYS						
0025 303-01180	42.000	30.00000	1,260.00	47.22000	1,983.24		
COMPACTED AGGREGATE NO. 53	TON						
0026 303-07449	9,376.000	13.50000	126,576.00	17.00000	159,392.00		
COMPACTED AGGREGATE NO. 73	TON						
0027 304-12627	2,395.000	165.00000	395,175.00	180.00000	431,100.00		
HMA PATCHING FULL DEPTH, TYPE D	TON						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS NORTH INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-12628	4,267.000	105.00000	448,035.00	140.00000	597,380.00		
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0029 306-08034	306,987.000	0.95000	291,637.65	1.30000	399,083.10		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08432	7,741.000	4.00000	30,964.00	3.15000	24,384.15		
MILLING, APPROACH	SYS						
0031 401-06264	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00		
PROFILOGRAPH, HMA	LS						
0032 401-07328	78.000	125.00000	9,750.00	115.00000	8,970.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07329	25,293.000	76.00000	1,922,268.00	78.50000	1,985,500.50		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	73.000	115.00000	8,395.00	100.00000	7,300.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	(1) TOWN & COUNTRY CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07424	234.000	100.00000	23,400.00	92.00000	21,528.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0036 401-10258	119,232.000	0.27000	32,192.64	0.35000	41,731.20		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	248.000	2.25000	558.00	3.00000	744.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	119,232.000	0.05000	5,961.60	0.10000	11,923.20		
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	88.000	800.00000	70,400.00	900.00000	79,200.00		
ASPHALT FOR TACK COAT	TON						
0040 601-02103	83.000	50.00000	4,150.00	48.00000	3,984.00		
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0041 601-02241	275.000	5.00000	1,375.00	3.00000	825.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	(1) TOWN & COUNTRY CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-05586	1.000	4,000.00000	4,000.00	3,630.00000	3,630.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0043 601-12281	382.000	30.00000	11,460.00	27.00000	10,314.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12289	1.000	1,250.00000	1,250.00	1,115.00000	1,115.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0045 601-12293	3.000	750.00000	2,250.00	500.00000	1,500.00		
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0046 601-12294	1.000	1,400.00000	1,400.00	1,365.00000	1,365.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047 601-94689	3.000	3,150.00000	9,450.00	3,140.00000	9,420.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	(1) TOWN & COUNTRY CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 606-12400	89,925.000	0.50000	44,962.50	0.56000	50,358.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 610-07487	639.000	130.00000	83,070.00	120.00000	76,680.00		
HMA FOR APPROACHES, TYPE B	TON						
0050 616-06405	73.000	110.00000	8,030.00	75.00000	5,475.00		
RIPRAP, REVETMENT	TON						
0051 616-12247	98.000	8.34000	817.32	9.00000	882.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0052 621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-02770	64.000	10.00000	640.00	8.98000	574.72		
EROSION CONTROL BLANKET	SYS						
0054 621-06545	1.000	1,000.00000	1,000.00	880.00000	880.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06553	2.000	100.00000	200.00	96.00000	192.00		
SEED MIXTURE, R	LBS						
0056 621-06565	1.000	1,000.00000	1,000.00	785.00000	785.00		
MULCHING MATERIAL	TON						
0057 628-09403	9.000	2,650.00000	23,850.00	1,900.00000	17,100.00		
FIELD OFFICE, C	MOS						
0058 628-11976	4.000	425.00000	1,700.00	950.00000	3,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 702-04325	(1)	1.00000	1.00	4,000.00000	4,000.00		
TEMPORARY SHORING	LS						
0060 714-11089	92.000	1,850.00000	170,200.00	1,549.00000	142,508.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LFT						
0061 718-06532	13,000.000	1.50000	19,500.00	1.25000	16,250.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

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Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	(1) TOWN & COUNTRY CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-01093	22.000	595.00000	13,090.00	592.55000	13,036.10		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0063 801-03290	4.000	175.00000	700.00	165.00000	660.00		
CONSTRUCTION SIGN, C	EACH						
0064 801-04308	3.000	350.00000	1,050.00	300.00000	900.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065 801-06203	193,728.000	0.35000	67,804.80	0.35000	67,804.80		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0066 801-06207	193,460.000	0.90000	174,114.00	0.67000	129,618.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067 801-06625	34.000	110.00000	3,740.00	107.00000	3,638.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	65.000	155.00000	10,075.00	151.00000	9,815.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

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Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 801-06645	10.000	75.00000	750.00	70.00000	700.00		
CONSTRUCTION SIGN, B	EACH						
0070 801-06710	240.000	10.00000	2,400.00	6.50000	1,560.00		
FLASHING ARROW SIGN	DAY						
0071 801-06775	(1)	140,000.00000	140,000.00	185,000.00000	185,000.00		
MAINTAINING TRAFFIC	LS						
0072 801-07118	80.000	15.00000	1,200.00	12.00000	960.00		
BARRICADE, III-A	LFT						
0073 801-07119	12.000	15.00000	180.00	12.00000	144.00		
BARRICADE, III-B	LFT						
0074 801-08401	400.000	37.00000	14,800.00	55.00000	22,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0075 802-04089	278.000	60.00000	16,680.00	55.00000	15,290.00		
SIGN, SHEET, REMOVE	EACH						
0076 802-05701	2,886.000	22.00000	63,492.00	21.88000	63,145.68		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

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Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	(1) TOWN & COUNTRY CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	(2) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 802-05702	270.000	22.00000	5,940.00	21.00000	5,670.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0078 802-07060	1.000	250.00000	250.00	210.00000	210.00		
SIGN, SHEET, RELOCATE	EACH						
0079 802-09838	390.000	17.00000	6,630.00	16.25000	6,337.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080 802-09840	1,308.000	18.00000	23,544.00	17.80000	23,282.40		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0081 802-09842	90.000	25.00000	2,250.00	21.00000	1,890.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0082 802-91122	4.000	225.00000	900.00	210.00000	840.00		
SIGN GROUND MOUNTED RESET	EACH						
0083 805-10107	13.000	800.00000	10,400.00	785.00000	10,205.00		
WIRELESS MAGNETOMETER DETECTOR	EACH						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS NORTH INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-04723	1,728.000	4.00000	6,912.00	3.50000	6,048.00		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	LFT						
0085 808-06703	367.000	2.50000	917.50	2.00000	734.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0086 808-06716	96,730.000	0.50000	48,365.00	0.40000	38,692.00		
LINE, REMOVE	LFT						
0087 808-09381	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0088 808-10031	23,789.000	0.40000	9,515.60	0.35000	8,326.15		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0089 808-10033	101,525.000	0.40000	40,610.00	0.35000	35,533.75		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0090 808-10034	95,197.000	0.40000	38,078.80	0.35000	33,318.95		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-10051	180.000	20.00000	3,600.00	15.00000	2,700.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0092 808-12032	221,160.000	0.43000	95,098.80	0.41000	90,675.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-75245	297.000	2.50000	742.50	2.00000	594.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0094 808-75297	60.000	15.00000	900.00	10.00000	600.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0095 808-75996	1,335.000	3.50000	4,672.50	3.00000	4,005.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	1,335.000	22.50000	30,037.50	22.00000	29,370.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42221-A **Counties:** NEWTON

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150068200ST4, 170151000ST4

Contract Time: 08/05/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) TOWN & COUNTRY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,135,879.71		$5,537,561.24		
Life Cycle Costs:							
Section Total with LCC:			$5,135,879.71		$5,537,561.24		
Contract Item Totals			**$5,135,879.71**		**$5,537,561.24**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,135,879.71**		**$5,537,561.24**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECT IMPROV W ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,670.00000	11,670.00	24,140.05000	24,140.05	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 -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECT IMPROV W ADDED TURN LANES	**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)	35,920.00000	35,920.00	24,587.64000	24,587.64	27,379.91000	27,379.91
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	7,140.38000	7,140.38	9,835.00000	9,835.00	10,000.00000	10,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-52710	13.000	70.96000	922.48	69.50000	903.50	40.00000	520.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	470.000	100.00000	47,000.00	100.00000	47,000.00	65.00000	30,550.00
EXCAVATION, COMMON	CYS						
0013 203-02070	320.000	15.60000	4,992.00	14.40000	4,608.00	30.00000	9,600.00
BORROW	CYS						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECT IMPROV W ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	19,611.000	1.00000	19,611.00	1.00000	19,611.00	1.00000	19,611.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	2,562.00000	2,562.00	15,000.00000	15,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,300.00000	3,300.00	2,000.00000	2,000.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0017 207-09935	803.000	32.28000	25,920.84	31.85000	25,575.55	45.00000	36,135.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	145.000	42.10000	6,104.50	42.15000	6,111.75	65.00000	9,425.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-12239	1,427.000	4.00000	5,708.00	4.00000	5,708.00	4.00000	5,708.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0020 301-12232	239.000	69.00000	16,491.00	69.00000	16,491.00	94.00000	22,466.00
COMPACTED AGGREGATE NO. 5	CYS						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECT IMPROV W ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 301-12234	68.000	97.62000	6,638.16	97.60000	6,636.80	84.00000	5,712.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	140.000	52.80000	7,392.00	48.00000	6,720.00	42.00000	5,880.00
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07493	222.000	194.80000	43,245.60	175.00000	38,850.00	160.00000	35,520.00
WIDENING WITH HMA, TYPE B	TON						
0024 304-12624	10.000	412.50000	4,125.00	375.00000	3,750.00	300.00000	3,000.00
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0025 306-08034	3,111.000	3.65000	11,355.15	4.25000	13,221.75	4.00000	12,444.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08038	45.000	105.66000	4,754.70	15.00000	675.00	20.00000	900.00
MILLING, ASPHALT, 4 IN.	SYS						
0027 401-07321	308.000	121.00000	37,268.00	110.00000	33,880.00	160.00000	49,280.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	401-10258	2,320.000	0.55000	1,276.00	0.50000	1,160.00	0.60000	1,392.00
JOINT ADHESIVE, SURFACE		LFT						
0029	401-10259	840.000	0.55000	462.00	0.50000	420.00	0.70000	588.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0030	401-11785	2,320.000	0.12000	278.40	0.11000	255.20	0.20000	464.00
LIQUID ASPHALT SEALANT		LFT						
0031	406-05520	1.000	687.50000	687.50	625.00000	625.00	0.01000	0.01
ASPHALT FOR TACK COAT		TON						
0032	604-06070	13.000	220.00000	2,860.00	200.00000	2,600.00	80.00000	1,040.00
SIDEWALK, CONCRETE		SYS						
0033	604-08086	41.000	176.00000	7,216.00	160.00000	6,560.00	250.00000	10,250.00
CURB RAMP, CONCRETE		SYS						
0034	604-12083	7.000	242.00000	1,694.00	220.00000	1,540.00	420.00000	2,940.00
DETECTABLE WARNING SURFACES		SYS						
0035	615-06505	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MONUMENT, B		EACH						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	616-06451	11.000	78.70000	865.70	78.70000	865.70	145.00000	1,595.00
RIPRAP, UNIFORM		TON						
0037	616-12246	15.000	51.28000	769.20	51.30000	769.50	4.00000	60.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0038	621-01004	1.000	330.00000	330.00	300.00000	300.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0039	621-02770	786.000	1.96000	1,540.56	1.78000	1,399.08	1.78000	1,399.08
EROSION CONTROL BLANKET		SYS						
0040	621-06560	935.000	1.34000	1,252.90	1.22000	1,140.70	1.22000	1,140.70
MULCHED SEEDING U		SYS						
0041	621-06567	1.000	11.00000	11.00	10.00000	10.00	10.00000	10.00
WATER		kGAL						
0042	621-06575	22.000	79.15000	1,741.30	71.95000	1,582.90	71.95000	1,582.90
SODDING, NURSERY		SYS						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 715-05161	131.000	205.89000	26,971.59	203.70000	26,684.70	200.00000	26,200.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0044 715-05756	4.000	1,144.00000	4,576.00	1,131.30000	4,525.20	350.00000	1,400.00
PIPE EXTENSION, CIRCULAR, 12 IN. , STR 100	LFT						
0045 715-05890	5.000	754.78000	3,773.90	745.20000	3,726.00	700.00000	3,500.00
PIPE EXTENSION, CIRCULAR, 42 IN. , STR 102	LFT						
0046 715-09064	147.000	10.00000	1,470.00	13.00000	1,911.00	13.00000	1,911.00
VIDEO INSPECTION FOR PIPE	LFT						
0047 715-09219	7.000	677.98000	4,745.86	671.15000	4,698.05	750.00000	5,250.00
PIPE EXTENSION, DEFORMED, MIN. AREA 9.56 SFT , STR 101	LFT						
0048 715-26735	1.000	7,590.00000	7,590.00	7,558.40000	7,558.40	13,000.00000	13,000.00
GRATED BOX END SECTION, II, 4:1, DIAMETER 48 IN.	EACH						
0049 720-93501	1.000	10,055.00000	10,055.00	10,004.80000	10,004.80	17,000.00000	17,000.00
MANHOLE, L4	EACH						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-04308	8.000	324.50000	2,596.00	166.00000	1,328.00	166.00000	1,328.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06209	400.000	2.48000	992.00	3.82000	1,528.00	3.82000	1,528.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0052 801-06625	34.000	116.00000	3,944.00	107.00000	3,638.00	107.00000	3,638.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	10.000	187.00000	1,870.00	133.00000	1,330.00	133.00000	1,330.00
CONSTRUCTION SIGN, A	EACH						
0054 801-06775	(1)	4,205.00000	4,205.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0055 801-07118	128.000	15.40000	1,971.20	9.00000	1,152.00	9.00000	1,152.00
BARRICADE, III-A	LFT						
0056 801-07119	152.000	15.40000	2,340.80	9.00000	1,368.00	9.00000	1,368.00
BARRICADE, III-B	LFT						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECT IMPROV W ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-12641	45.000	79.15000	3,561.75	200.00000	9,000.00	200.00000	9,000.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0058 802-07059	8.000	82.50000	660.00	75.00000	600.00	50.00000	400.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0059 802-09838	40.000	20.35000	814.00	18.50000	740.00	29.00000	1,160.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0060 802-09840	55.000	22.00000	1,210.00	20.00000	1,100.00	30.00000	1,650.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0061 802-76055	307.000	22.00000	6,754.00	20.00000	6,140.00	30.00000	9,210.00
SIGN POST, A	LFT						
0062 805-01300	6.000	165.00000	990.00	150.00000	900.00	350.00000	2,100.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0063 805-01842	4.000	1,485.00000	5,940.00	1,350.00000	5,400.00	2,000.00000	8,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 805-01844	202.000	33.10000	6,686.20	30.00000	6,060.00	59.00000	11,918.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0065 805-02150	4.000	825.00000	3,300.00	750.00000	3,000.00	1,000.00000	4,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0066 805-02445	1.000	18,655.00000	18,655.00	16,959.00000	16,959.00	20,000.00000	20,000.00
CONTROLLER AND CABINET, P1	EACH						
0067 805-02645	4.000	880.00000	3,520.00	800.00000	3,200.00	2,000.00000	8,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0068 805-04133	4.000	1,045.00000	4,180.00	950.00000	3,800.00	1,000.00000	4,000.00
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0069 805-11817	4.000	800.00000	3,200.00	725.00000	2,900.00	1,500.00000	6,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0070 805-78445	1.000	1,980.00000	1,980.00	1,800.00000	1,800.00	3,000.00000	3,000.00
SIGNAL SERVICE	EACH						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 805-78480	429.000	2.20000	943.80	2.00000	858.00	5.00000	2,145.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0072 805-78485	429.000	2.48000	1,063.92	2.25000	965.25	6.00000	2,574.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0073 805-78925	1.000	1,650.00000	1,650.00	1,500.00000	1,500.00	4,500.00000	4,500.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0074 808-02977	1.000	275.00000	275.00	239.00000	239.00	239.00000	239.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0075 808-06703	371.000	1.32000	489.72	0.84000	311.64	0.84000	311.64
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0076 808-06705	266.000	2.42000	643.72	2.17000	577.22	2.17000	577.22
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-11482	186.000	3.03000	563.58	2.33000	433.38	2.33000	433.38
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0078 808-74815	256.000	5.50000	1,408.00	3.25000	832.00	3.25000	832.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0079 808-75043	121.000	1.10000	133.10	1.63000	197.23	1.63000	197.23
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0080 808-75245	1,589.000	1.32000	2,097.48	0.84000	1,334.76	0.84000	1,334.76
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0081 808-75297	107.000	8.53000	912.71	6.49000	694.43	6.49000	694.43
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42296-A **Counties:** HOWARD

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 281 **Project(s):** 190078000LC3

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

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECT IMPROV W ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	808-75300	198.000	2.35000	465.30	1.63000	322.74	1.63000	322.74
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0083	808-75320	7.000	127.00000	889.00	128.00000	896.00	128.00000	896.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
Section Totals:				$475,400.00		$491,752.92		$534,000.00
Life Cycle Costs:								
Section Total with LCC:				$475,400.00		$491,752.92		$534,000.00
Contract Item Totals				**$475,400.00**		**$491,752.92**		**$534,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$475,400.00**		**$491,752.92**		**534,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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) 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)	6,000.00000	6,000.00	4,500.00000	4,500.00		
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 -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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) 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 109-11362	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)	46,000.00000	46,000.00	48,500.00000	48,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	5.000	20.00000	100.00	155.00000	775.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0011 205-12108	1,250.000	1.00000	1,250.00	1.00000	1,250.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	500.00000	500.00	11,600.00000	11,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	3,000.00000	3,000.00	3,600.00000	3,600.00		
SWQCP PREPARATION	LS						

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-12498	97.000	40.00000	3,880.00	160.00000	15,520.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0015 303-01180	120.000	43.00000	5,160.00	55.00000	6,600.00		
COMPACTED AGGREGATE NO. 53	TON						
0016 304-12625	59.000	300.00000	17,700.00	210.00000	12,390.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0017 304-12626	1,159.000	155.00000	179,645.00	135.00000	156,465.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0018 306-08034	42,144.000	1.40000	59,001.60	1.25000	52,680.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08432	2,333.000	5.00000	11,665.00	4.00000	9,332.00		
MILLING, APPROACH	SYS						
0020 401-07328	3,477.000	85.00000	295,545.00	97.45000	338,833.65		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-10258	10,332.000	0.28000	2,892.96	0.90000	9,298.80		
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	10,332.000	0.05000	516.60	0.20000	2,066.40		
LIQUID ASPHALT SEALANT	LFT						
0023 401-12169	(1)	2,500.00000	2,500.00	1,750.00000	1,750.00		
INERTIAL PROFILER, HMA	LS						
0024 406-05521	42,144.000	0.17000	7,164.48	0.20000	8,428.80		
ASPHALT FOR TACK COAT	SYS						
0025 408-12028	1.000	2,000.00000	2,000.00	650.00000	650.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026 604-06070	37.000	100.00000	3,700.00	260.00000	9,620.00		
SIDEWALK, CONCRETE	SYS						
0027 604-08086	62.000	250.00000	15,500.00	300.00000	18,600.00		
CURB RAMP, CONCRETE	SYS						
0028 604-12083	17.000	140.00000	2,380.00	180.00000	3,060.00		
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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) 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:**	
0029 605-02278	82.000	15.00000	1,230.00	50.00000	4,100.00		
CURB, REMOVE	LFT						
0030 605-06121	27.000	65.00000	1,755.00	165.00000	4,455.00		
CURB, CONCRETE B	LFT						
0031 605-06140	84.000	65.00000	5,460.00	160.00000	13,440.00		
CURB AND GUTTER, CONCRETE	LFT						
0032 610-07488	193.000	125.00000	24,125.00	200.00000	38,600.00		
HMA FOR APPROACHES, TYPE C	TON						
0033 621-06567	1.000	1.00000	1.00	25.00000	25.00		
WATER	kGAL						
0034 621-06575	12.000	140.00000	1,680.00	225.00000	2,700.00		
SODDING, NURSERY	SYS						
0035 628-09403	9.000	2,175.00000	19,575.00	2,500.00000	22,500.00		
FIELD OFFICE, C	MOS						
0036 801-06207	32,182.000	1.00000	32,182.00	0.50000	16,091.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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) 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 801-06640	34.000	152.00000	5,168.00	155.00000	5,270.00		
CONSTRUCTION SIGN, A	EACH						
0038 801-06775	(1)	120,178.69000	120,178.69	53,850.00000	53,850.00		
MAINTAINING TRAFFIC	LS						
0039 802-02475	1.000	1,350.00000	1,350.00	500.00000	500.00		
SIGN, PANEL, RELOCATE	EACH						
0040 805-78470	2,550.000	0.60000	1,530.00	1.00000	2,550.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0041 805-78795	815.000	12.00000	9,780.00	11.00000	8,965.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0042 808-10033	21,850.000	0.50000	10,925.00	0.75000	16,387.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0043 808-10034	7,773.000	0.50000	3,886.50	0.75000	5,829.75		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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) 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:**	
0044 808-10036	9,075.000	0.50000	4,537.50	1.00000	9,075.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0045 808-12032	38,698.000	0.60000	23,218.80	0.60000	23,218.80		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0046 808-74815	79.000	2.95000	233.05	2.95000	233.05		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0047 808-75278	228.000	2.95000	672.60	2.95000	672.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0048 808-75290	60.000	5.89000	353.40	5.90000	354.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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) 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:**	
0049 808-75297	186.000	5.89000	1,095.54	5.90000	1,097.40		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0050 808-75300	111.000	1.48000	164.28	1.50000	166.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0051 808-75320	23.000	113.00000	2,599.00	115.00000	2,645.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0052 808-75325	3.000	153.00000	459.00	155.00000	465.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0053 808-75330	2.000	279.00000	558.00	280.00000	560.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	EACH						

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 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) 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:**	
0054 808-75996	123.000	17.00000	2,091.00	35.00000	4,305.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0055 808-75998	76.000	100.00000	7,600.00	125.00000	9,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0056 801-01093	2.000	1,365.00000	2,730.00	1,365.00000	2,730.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0057 801-03291	3.000	119.00000	357.00	120.00000	360.00		
CONSTRUCTION SIGN, D	EACH						
0058 801-06645	39.000	64.00000	2,496.00	65.00000	2,535.00		
CONSTRUCTION SIGN, B	EACH						
0059 801-07118	28.000	10.00000	280.00	10.00000	280.00		
BARRICADE, III-A	LFT						
Section Totals:			$954,379.00		$968,987.25		
Life Cycle Costs:							
Section Total with LCC:			$954,379.00		$968,987.25		

Contract ID: R -42302-A **Counties:** JAY

Letting Date: January 12, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 190150500ST3

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$954,379.00**	**$968,987.25**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$954,379.00**	**$968,987.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -42492-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 190135800ST4

Contract Time: 06/30/22 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)	5,000.00000	5,000.00	14,300.00000	14,300.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42492-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 190135800ST4

Contract Time: 06/30/22 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 110-01001	(1)	67,300.00000	67,300.00	70,200.00000	70,200.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-90277	1.000	650.00000	650.00	650.00000	650.00		
DETECTOR HOUSING, REMOVE	EACH						
0011 207-12498	1,280.000	45.00000	57,600.00	65.40000	83,712.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 303-07449	830.000	35.00000	29,050.00	51.25000	42,537.50		
COMPACTED AGGREGATE NO. 73	TON						
0013 304-12625	1,020.000	220.00000	224,400.00	265.00000	270,300.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0014 304-12626	280.000	220.00000	61,600.00	340.00000	95,200.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						

Contract ID: R -42492-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 190135800ST4

Contract Time: 06/30/22 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:**	
0015 306-08033	2,400.000	1.00000	2,400.00	3.00000	7,200.00		
MILLING, ASPHALT, 1 IN.	SYS						
0016 306-08036	58,075.000	1.25000	72,593.75	2.40000	139,380.00		
MILLING, ASPHALT, 2 IN.	SYS						
0017 306-08432	2,690.000	4.00000	10,760.00	9.80000	26,362.00		
MILLING, APPROACH	SYS						
0018 401-07323	6,530.000	82.00000	535,460.00	124.95000	815,923.50		
QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	TON						
0019 401-10258	28,535.000	0.50000	14,267.50	0.40000	11,414.00		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-12169	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00		
INERTIAL PROFILER, HMA	LS						
0021 401-12483	28,535.000	0.20000	5,707.00	0.24000	6,848.40		
RAPID PENETRATING EMULSION	LFT						
0022 406-05520	17.200	1,250.00000	21,500.00	1,085.00000	18,662.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -42492-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 190135800ST4

Contract Time: 06/30/22 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:**	
0023 408-07478	3.500	3,000.00000	10,500.00	1,100.00000	3,850.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0024 606-12400	50,260.000	0.50000	25,130.00	0.30000	15,078.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0025 610-07488	300.000	135.00000	40,500.00	219.15000	65,745.00		
HMA FOR APPROACHES, TYPE C	TON						
0026 628-09403	6.000	2,500.00000	15,000.00	2,375.00000	14,250.00		
FIELD OFFICE, C	MOS						
0027 628-11976	2.000	1,000.00000	2,000.00	750.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 801-03291	2.000	145.00000	290.00	145.00000	290.00		
CONSTRUCTION SIGN, D	EACH						
0029 801-06207	1,720.000	1.50000	2,580.00	0.80000	1,376.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -42492-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 190135800ST4

Contract Time: 06/30/22 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:**	
0030 801-06640	25.000	195.00000	4,875.00	195.00000	4,875.00		
CONSTRUCTION SIGN, A	EACH						
0031 801-06775	(1)	79,000.00000	79,000.00	82,948.00000	82,948.00		
MAINTAINING TRAFFIC	LS						
0032 802-05704	135.000	35.00000	4,725.00	35.00000	4,725.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0033 802-07059	13.000	125.00000	1,625.00	125.00000	1,625.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0034 802-09838	27.300	30.00000	819.00	30.00000	819.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0035 802-09840	54.000	41.00000	2,214.00	41.00000	2,214.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0036 805-78470	95.000	2.00000	190.00	2.00000	190.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: R -42492-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 190135800ST4

Contract Time: 06/30/22 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 805-78785	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00		
SIGNAL DETECTOR HOUSING	EACH						
0038 805-78795	30.000	35.00000	1,050.00	35.00000	1,050.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0039 808-06726	72.000	7.96000	573.12	7.96000	573.12		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0040 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0041 808-10033	34,510.000	0.54000	18,635.40	0.54000	18,635.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0042 808-10034	21,560.000	0.54000	11,642.40	0.54000	11,642.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42492-A **Counties:** LAKE

Letting Date: January 12, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 190135800ST4

Contract Time: 06/30/22 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:**	
0043 808-10036	2,990.000	0.55000	1,644.50	0.55000	1,644.50		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0044 808-12032	380.000	2.41000	915.80	0.40000	152.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0045 808-75996	425.000	14.00000	5,950.00	14.00000	5,950.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,348,954.47		$1,850,628.82		
Life Cycle Costs:							
Section Total with LCC:			$1,348,954.47		$1,850,628.82		
Contract Item Totals			**$1,348,954.47**		**$1,850,628.82**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,348,954.47**		**$1,850,628.82**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42909-B
Counties: TIPPECANOE
Letting Date: January 12, 2022
District(s): Crawfordsville
Call Order: 335
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,450,632.84000	4,450,632.84	929,000.00000	929,000.00		
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						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**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 109-09489	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)	4,900,000.00000	4,900,000.00	4,950,350.00000	4,950,350.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	1,950,000.00000	1,950,000.00	990,470.00000	990,470.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	130,907.000	14.00000	1,832,698.00	14.00000	1,832,698.00		
PAVEMENT REMOVAL	SYS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	202-02272	5,412.000	3.77000	20,403.24	8.75000	47,355.00		
PAVED SIDE DITCH, REMOVE		LFT						
0014	202-02928	28.000	62.84000	1,759.52	275.00000	7,700.00		
CATCH BASIN, REMOVE		EACH						
0015	202-12024	20,230.000	2.12000	42,887.60	2.74000	55,430.20		
CABLE BARRIER, REMOVE		LFT						
0016	202-12026	1.000	1,205.37000	1,205.37	1,716.45000	1,716.45		
SAFETY TERMINAL, REMOVE		EACH						
0017	202-51328	(1)	375,000.00000	375,000.00	600,700.00000	600,700.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01		LS						
0018	202-51328	(1)	375,000.00000	375,000.00	355,500.00000	355,500.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02		LS						

Contract ID: R -42909-B
Counties: TIPPECANOE
Letting Date: January 12, 2022
District(s): Crawfordsville
Call Order: 335
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019	202-51328	(1)	200,000.00000	200,000.00	137,295.00000	137,295.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03		LS						
0020	202-51328	(1)	200,000.00000	200,000.00	135,565.00000	135,565.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04		LS						
0021	202-51328	(1)	100,000.00000	100,000.00	55,665.00000	55,665.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 07		LS						
0022	202-51368	745.000	31.27000	23,296.15	43.89000	32,698.05		
SLOPEWALL, REMOVE		SYS						
0023	202-90277	6.000	227.27000	1,363.62	1,178.32000	7,069.92		
DETECTOR HOUSING, REMOVE		EACH						
0024	202-91385	2.000	150.67000	301.34	295.00000	590.00		
INLET, REMOVE		EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 202-93047	3.000	301.32000	903.96	585.00000	1,755.00		
MANHOLE, REMOVE	EACH						
0026 202-93741	18.000	378.79000	6,818.22	487.62000	8,777.16		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0027 202-93741	5.000	631.31000	3,156.55	409.27000	2,046.35		
GUARDRAIL, END TREATMENT, REMOVE , AND SALVAGE	EACH						
0028 202-93995	2.000	238.19000	476.38	1,000.00000	2,000.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0029 202-93999	2.000	833.34000	1,666.68	911.32000	1,822.64		
SIGNAL POLE, REMOVE	EACH						
0030 202-94954	971.000	58.36000	56,667.56	28.00000	27,188.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	202-95027	4.000	505.05000	2,020.20	1,365.94000	5,463.76		
IMPACT ATTENUATOR, REMOVE		EACH						
0032	202-96133	5,333.000	19.67000	104,900.11	16.25000	86,661.25		
PIPE, REMOVE		LFT						
0033	202-96328	2.000	238.19000	476.38	675.00000	1,350.00		
FOUNDATION, STREET LIGHT, REMOVE		EACH						
0034	202-96531	513.000	2.02000	1,036.26	4.10000	2,103.30		
FENCE RIGHT-OF-WAY, REMOVE		LFT						
0035	202-99626	4.000	302.62000	1,210.48	650.00000	2,600.00		
FOUNDATION FOR SIGNING, REMOVE		EACH						
0036	202-99626	28.000	430.21000	12,045.88	515.45000	14,432.60		
FOUNDATION FOR SIGNING, REMOVE , PANEL		EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 203-02000	386.000	34.09000	13,158.74	47.00000	18,142.00		
EXCAVATION, COMMON	CYS						
0038 205-11626	8.000	16,000.00000	128,000.00	12,093.28000	96,746.24		
PUMP AROUND	EACH						
0040 205-12108	737,051.000	1.00000	737,051.00	1.00000	737,051.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0041 205-12616	(1)	350,000.00000	350,000.00	275,000.00000	275,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0042 205-12618	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
SWQCP PREPARATION	LS						
0043 206-51230	2,867.000	51.00000	146,217.00	52.46000	150,402.82		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0044 206-51235	(1)	250,000.00000	250,000.00	100,000.00000	100,000.00		
COFFERDAM	LS						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 206-98327	9,324.000	61.50000	573,426.00	4.59000	42,797.16		
SHEET PILING STEEL, S=30.2	SFT						
0046 207-09935	2,099.000	26.43000	55,476.57	30.20000	63,389.80		
SUBGRADE TREATMENT, TYPE IC	SYS						
0047 207-12498	1,749.000	25.76000	45,054.24	36.65000	64,100.85		
SUBGRADE TREATMENT, TYPE ID	SYS						
0048 208-02046	4.000	7,500.00000	30,000.00	5,183.83000	20,735.32		
GRADING IN GORE AREA	EACH						
0049 211-02050	481.000	19.31000	9,288.11	61.85000	29,749.85		
B BORROW	CYS						
0050 211-06467	424.000	108.71000	46,093.04	176.33000	74,763.92		
AGGREGATE FOR END BENT BACKFILL	CYS						
0051 211-09264	4,939.000	34.09000	168,370.51	39.00000	192,621.00		
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -42909-B
Counties: TIPPECANOE
Letting Date: January 12, 2022
District(s): Crawfordsville
Call Order: 335
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	213-08068	8.000	150.00000	1,200.00	453.10000	3,624.80		
DRILLED HOLE FOR FLOWABLE BACKFILL		EACH						
0053	213-09269	67.000	181.34000	12,149.78	130.46000	8,740.82		
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0054	214-12238	309,284.000	3.00000	927,852.00	2.56000	791,767.04		
GEOTEXTILE FOR PAVEMENT TYPE 2A		SYS						
0055	214-12239	2,221.000	9.53000	21,166.13	3.75000	8,328.75		
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0056	301-12233	61.000	127.65000	7,786.65	79.87000	4,872.07		
COMPACTED AGGREGATE NO. 8		CYS						
0057	302-06464	505.000	48.50000	24,492.50	96.81000	48,889.05		
SUBBASE FOR PCCP		CYS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 303-01180	60.000	240.00000	14,400.00	36.71000	2,202.60		
COMPACTED AGGREGATE NO. 53	TON						
0059 304-12625	12.000	265.00000	3,180.00	435.40000	5,224.80		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0060 304-12626	24.000	460.00000	11,040.00	359.37000	8,624.88		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0061 306-08034	15,618.000	1.50000	23,427.00	1.79000	27,956.22		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0062 306-08038	8,295.000	6.50000	53,917.50	9.29000	77,060.55		
MILLING, ASPHALT, 4 IN.	SYS						
0063 306-08043	3,106.000	7.00000	21,742.00	4.73000	14,691.38		
MILLING, TRANSITION	SYS						
0064 401-07321	175.000	171.00000	29,925.00	226.20000	39,585.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 401-07328	1,289.000	86.00000	110,854.00	105.52000	136,015.28		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0066 401-10258	8,343.000	0.25000	2,085.75	1.18000	9,844.74		
JOINT ADHESIVE, SURFACE	LFT						
0067 401-11785	8,343.000	0.15000	1,251.45	0.24000	2,002.32		
LIQUID ASPHALT SEALANT	LFT						
0068 402-10087	58,309.000	88.00000	5,131,192.00	105.00000	6,122,445.00		
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0069 406-05520	6.000	1.00000	6.00	100.00000	600.00		
ASPHALT FOR TACK COAT	TON						
0070 601-02241	6,704.000	4.04000	27,084.16	3.09000	20,715.36		
GUARDRAIL, REMOVE	LFT						
0071 601-06246	2.000	27,777.78000	55,555.56	29,504.36000	59,008.72		
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 601-12281	5,670.000	26.26000	148,894.20	28.87000	163,692.90		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0073 601-12284	1,150.000	40.40000	46,460.00	43.30000	49,795.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0074 601-12284	13.000	237.37000	3,085.81	104.12000	1,353.56		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING , 12 INCH BLOCKOUT	LFT						
0075 601-12292	11.000	3,333.33000	36,666.63	3,541.14000	38,952.54		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0076 601-12292	1.000	6,262.63000	6,262.63	7,041.05000	7,041.05		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB , DOUBLE FACE	EACH						

Contract ID: R -42909-B
Counties: TIPPECANOE
Letting Date: January 12, 2022
District(s): Crawfordsville
Call Order: 335
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 601-12294	7.000	1,313.13000	9,191.91	1,123.68000	7,865.76		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0078 601-94689	16.000	3,232.32000	51,717.12	3,283.42000	52,534.72		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0079 602-01064	10,447.000	120.00000	1,253,640.00	140.00000	1,462,580.00		
CONCRETE BARRIER	LFT						
0080 602-01064	50.000	250.00000	12,500.00	900.00000	45,000.00		
CONCRETE BARRIER , MODIFIED SINGLE FACE	LFT						
0081 602-06729	177.000	14.94000	2,644.38	10.31000	1,824.87		
BARRIER, DELINEATOR	EACH						
0082 602-11938	1,483.000	400.00000	593,200.00	498.86000	739,809.38		
CONCRETE BARRIER, MODIFIED SECTION , HEIGHT UNDER 2 FEET	CYS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 602-11938	3,891.000	430.00000	1,673,130.00	687.40000	2,674,673.40		
CONCRETE BARRIER, MODIFIED SECTION , HEIGHT OVER 2 FEET	CYS						
0084 602-11938	447.000	400.00000	178,800.00	498.86000	222,990.42		
CONCRETE BARRIER, MODIFIED SECTION , HEIGHT UNDER 2 FEET	CYS						
0085 603-03829	5,167.000	4.80000	24,801.60	5.15000	26,610.05		
FENCE , ENVIRONMENTAL DELINEATION	LFT						
0086 603-06040	513.000	27.27000	13,989.51	26.80000	13,748.40		
FENCE, FARM FIELD, 47 IN.	LFT						
0087 607-06340	65.000	140.57000	9,137.05	87.99000	5,719.35		
PAVED SIDE DITCH, B	LFT						
0088 607-06370	2,160.000	181.37000	391,759.20	124.32000	268,531.20		
PAVED SIDE DITCH, H	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 607-06385	1,510.000	162.46000	245,314.60	113.77000	171,792.70		
PAVED SIDE DITCH, L	LFT						
0090 609-06259	3,362.000	81.21000	273,028.02	183.12000	615,649.44		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0091 615-06510	5.000	555.56000	2,777.80	658.75000	3,293.75		
MONUMENT, C	EACH						
0092 615-06520	1.000	1,212.12000	1,212.12	973.17000	973.17		
MONUMENT, RE-ESTABLISH	EACH						
0093 615-06527	1.000	580.81000	580.81	891.73000	891.73		
MONUMENT, SECTION CORNER	EACH						
0094 616-05688	189.000	99.74000	18,850.86	85.00000	16,065.00		
RIPRAP, CLASS 1	TON						
0095 616-05689	2,173.000	88.09000	191,419.57	110.47000	240,051.31		
RIPRAP, CLASS 2	TON						

Contract ID: R -42909-B
Letting Date: January 12, 2022
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Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 616-06405	6,802.000	69.01000	469,406.02	40.00000	272,080.00		
RIPRAP, REVETMENT	TON						
0097 616-06451	8.000	131.58000	1,052.64	73.00000	584.00		
RIPRAP, UNIFORM	TON						
0098 616-12246	13,544.000	2.69000	36,433.36	2.50000	33,860.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0099 616-12247	28.000	58.59000	1,640.52	16.02000	448.56		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0100 616-51367	1,347.000	128.91000	173,641.77	212.96000	286,857.12		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0101 616-51367	1.000	1,850.91000	1,850.91	212.96000	212.96		
SLOPEWALL, CONCRETE, 4 IN. , BRIDGE NO. 01	SYS						
0102 616-93772	5.000	525.00000	2,625.00	543.72000	2,718.60		
INSPECTION HOLE	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 616-93772	1.000	525.00000	525.00	543.72000	543.72		
INSPECTION HOLE , BRIDGE NO. 01	EACH						
0104 619-11050	(1)	6,122.45000	6,122.45	10,309.00000	10,309.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 07	LS						
0105 619-11052	(1)	183,673.47000	183,673.47	205,000.00000	205,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 01	LS						
0106 619-11052	(1)	183,673.47000	183,673.47	210,000.00000	210,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 02	LS						
0107 619-11052	(1)	40,816.33000	40,816.33	75,000.00000	75,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 03	LS						
0108 619-11052	(1)	40,816.33000	40,816.33	72,000.00000	72,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 04	LS						

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Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 619-12459	(1)	5,102.04000	5,102.04	2,061.80000	2,061.80		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 01	LS						
0110 619-12459	(1)	5,102.04000	5,102.04	2,061.80000	2,061.80		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 02	LS						
0111 619-12459	(1)	1,020.41000	1,020.41	1,030.90000	1,030.90		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 03	LS						
0112 619-12459	(1)	1,020.41000	1,020.41	1,030.90000	1,030.90		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 04	LS						
0113 619-12459	(1)	510.20000	510.20	515.45000	515.45		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 07	LS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0114 619-12506	(1)	66,326.53000	66,326.53	21,000.00000	21,000.00		
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. , 01	LS						
0115 619-12506	(1)	66,326.53000	66,326.53	21,000.00000	21,000.00		
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. , 02	LS						
0116 619-12506	(1)	12,244.90000	12,244.90	16,000.00000	16,000.00		
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. , 03	LS						
0117 619-12506	(1)	12,244.90000	12,244.90	43,000.00000	43,000.00		
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. , 04	LS						
0118 619-51859	(1)	40,816.33000	40,816.33	72,163.00000	72,163.00		
PAINT STEEL BRIDGE, BRIDGE NO. , 01	LS						

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Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 619-51859	(1)	40,816.33000	40,816.33	76,286.60000	76,286.60		
PAINT STEEL BRIDGE, BRIDGE NO. , 02	LS						
0120 619-51859	(1)	15,306.12000	15,306.12	25,772.50000	25,772.50		
PAINT STEEL BRIDGE, BRIDGE NO. , 03	LS						
0121 619-51859	(1)	15,306.12000	15,306.12	23,710.70000	23,710.70		
PAINT STEEL BRIDGE, BRIDGE NO. , 04	LS						
0122 619-51859	(1)	1,020.41000	1,020.41	5,154.50000	5,154.50		
PAINT STEEL BRIDGE, BRIDGE NO. , 07	LS						
0123 619-95315	(1)	6,122.45000	6,122.45	22,679.80000	22,679.80		
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. , 07	LS						
0124 621-01004	12.000	475.00000	5,700.00	489.68000	5,876.16		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 621-06545	24.000	550.00000	13,200.00	567.00000	13,608.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0126 621-06553	10,420.000	4.40000	45,848.00	4.54000	47,306.80		
SEED MIXTURE, R	LBS						
0127 621-06554	244.000	4.53000	1,105.32	4.67000	1,139.48		
SEED MIXTURE, U	LBS						
0128 621-06559	11,378.000	0.56000	6,371.68	0.58000	6,599.24		
MULCHED SEEDING R	SYS						
0129 621-06565	106.000	425.00000	45,050.00	438.13000	46,441.78		
MULCHING MATERIAL	TON						
0130 621-06567	2.000	25.00000	50.00	25.78000	51.56		
WATER	kGAL						
0131 621-06574	20,128.000	2.98000	59,981.44	3.07000	61,792.96		
SODDING	SYS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

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Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132	622-98200	10.000	90.00000	900.00	92.78000	927.80		
SIGN, DO NOT DISTURB		EACH						
0133	627-09327	2,483.000	43.43000	107,836.69	25.77000	63,986.91		
CABLE BARRIER SYSTEM, TYPE TL-4		LFT						
0134	627-09331	4.000	4,040.41000	16,161.64	7,123.52000	28,494.08		
SAFETY TERMINAL TYPE, TL-4		EACH						
0135	628-11729	2.000	1,000.00000	2,000.00	286.24000	572.48		
CELLULAR TELEPHONE, TYPE A		EACH						
0136	628-11730	3.000	1,000.00000	3,000.00	286.23000	858.69		
CELLULAR TELEPHONE, TYPE B		EACH						
0137	628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0139 628-11976	3.000	4,000.00000	12,000.00	1,192.64000	3,577.92		
COMPUTER SYSTEM EQUIPMENT	EACH						
0140 628-11977	3.000	1,500.00000	4,500.00	238.53000	715.59		
COMPUTER SYSTEM	EACH						
0141 628-12684	30.000	6,000.00000	180,000.00	2,997.37000	89,921.10		
FIELD OFFICE, E	MOS						
0142 628-12687	30.000	500.00000	15,000.00	477.06000	14,311.80		
TELEPHONE SERVICE, C	MOS						
0143 701-06011	15.000	1,600.00000	24,000.00	4,440.06000	66,600.90		
DYNAMIC PILE LOAD TEST	EACH						
0144 701-09557	934.000	120.00000	112,080.00	93.67000	87,487.78		
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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Counties: TIPPECANOE
District(s): Crawfordsville
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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 701-09558	50.000	196.39000	9,819.50	133.22000	6,661.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0146 701-09559	16.000	1,666.45000	26,663.20	2,941.28000	47,060.48		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0147 701-09560	1.000	1,666.46000	1,666.46	2,940.05000	2,940.05		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0148 701-09663	665.000	132.17000	87,893.05	125.00000	83,125.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0149 701-09665	10,543.000	108.93000	1,148,448.99	130.00000	1,370,590.00		
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0150 702-04325	(1)	1,000,000.00000	1,000,000.00	213,646.41000	213,646.41		
TEMPORARY SHORING	LS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 702-51005	690.700	1,300.00000	897,910.00	1,613.07000	1,114,147.45		
CONCRETE, A, SUBSTRUCTURE	CYS						
0152 702-51015	308.800	700.00000	216,160.00	958.91000	296,111.41		
CONCRETE, B, FOOTINGS	CYS						
0153 702-51863	1,862.000	22.00000	40,964.00	17.56000	32,696.72		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0154 702-92857	105.900	1,910.00000	202,269.00	2,300.00000	243,570.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0155 703-06028	251,279.000	1.25000	314,098.75	1.40000	351,790.60		
REINFORCING BARS	LBS						
0156 703-06029	1,842,034.000	1.50000	2,763,051.00	1.60000	2,947,254.40		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 703-97936	2,371.000	36.52000	86,588.92	37.07000	87,892.97		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0158 704-51002	3,217.000	1,200.00000	3,860,400.00	1,250.00000	4,021,250.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0160 706-11601	359.400	1,176.68000	422,898.79	634.74000	228,125.56		
RAILING, CONCRETE FT	CYS						
0161 706-11601	14.000	4,095.89000	57,342.46	2,644.75000	37,026.50		
RAILING, CONCRETE FT , MODIFIED	CYS						
0162 706-11621	12.000	5,800.89000	69,610.68	3,811.27000	45,735.24		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0163 709-51821	(1)	50,000.00000	50,000.00	10,309.00000	10,309.00		
SURFACE SEAL	LS						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335

Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 709-51821	(1)	10,000.00000	10,000.00	10,309.00000	10,309.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0165 709-51821	(1)	10,000.00000	10,000.00	10,309.00000	10,309.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0166 709-51821	(1)	6,000.00000	6,000.00	10,309.00000	10,309.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0167 709-51821	(1)	6,000.00000	6,000.00	10,309.00000	10,309.00		
SURFACE SEAL , BRIDGE NO. 04	LS						
0168 709-51821	(1)	8,000.00000	8,000.00	10,309.00000	10,309.00		
SURFACE SEAL , BRIDGE NO. 07	LS						
0169 710-09158	1,923.000	125.00000	240,375.00	159.57000	306,853.11		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335

Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 711-01772	32.000	3,281.74000	105,015.68	1,702.02000	54,464.64		
RETROFIT , COVER PLATE	EACH						
0171 711-02707	42.000	368.13000	15,461.46	333.48000	14,006.16		
ANCHOR PLATE	EACH						
0172 711-02707	18.000	368.13000	6,626.34	333.48000	6,002.64		
ANCHOR PLATE , BRIDGE NO. 01	EACH						
0173 711-04297	126.000	32.63000	4,111.38	33.30000	4,195.80		
STRUCTURAL STEEL, FIELD CUT	SQIN						
0174 711-04702	1,560.000	46.50000	72,540.00	67.01000	104,535.60		
PEENING WELD, UIT	IN						
0175 711-51035	170.000	55.00000	9,350.00	25.00000	4,250.00		
STRUCTURAL STEEL , BRIDGE NO. 07	LBS						
0176 711-51038	(1)	1,600,000.00000	1,600,000.00	2,000,000.00000	2,000,000.00		
STRUCTURAL STEEL , BRIDGE NO. 01	LS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 711-51038	(1)	1,600,000.00000	1,600,000.00	2,000,000.00000	2,000,000.00		
STRUCTURAL STEEL , BRIDGE NO. 02	LS						
0178 711-51038	(1)	350,000.00000	350,000.00	510,000.00000	510,000.00		
STRUCTURAL STEEL , BRIDGE NO. 03	LS						
0179 711-51038	(1)	350,000.00000	350,000.00	504,000.00000	504,000.00		
STRUCTURAL STEEL , BRIDGE NO. 04	LS						
0180 711-51864	6,787.000	22.98000	155,965.26	23.45000	159,155.15		
DRILLED HOLE	EACH						
0181 711-51878	(1)	30,000.00000	30,000.00	41,236.00000	41,236.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 07	LS						
0182 711-93035	(1)	65,000.00000	65,000.00	37,424.39000	37,424.39		
JACKING AND SUPPORTING, STRUCTURAL STEEL , BRIDGE NO. 01	LS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 711-93035	(1)	65,000.00000	65,000.00	37,424.39000	37,424.39		
JACKING AND SUPPORTING, STRUCTURAL STEEL , BRIDGE NO. 02	LS						
0184 711-93035	(1)	66,000.00000	66,000.00	22,679.80000	22,679.80		
JACKING AND SUPPORTING, STRUCTURAL STEEL , BRIDGE NO. 03	LS						
0185 711-93035	(1)	66,000.00000	66,000.00	22,679.80000	22,679.80		
JACKING AND SUPPORTING, STRUCTURAL STEEL , BRIDGE NO. 04	LS						
0188 711-96800	18,048.000	5.00000	90,240.00	3.97000	71,650.56		
STUD SHEAR CONNECTORS	EACH						
0189 713-11199	1,312.000	104.12000	136,605.44	49.00000	64,288.00		
TEMPORARY PIPE	LFT						
0190 715-02246	4.000	5,939.29000	23,757.16	3,785.00000	15,140.00		
PIPE END SECTION, DIAMETER 48 IN.	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 715-04522	6.000	2,266.81000	13,600.86	3,725.00000	22,350.00		
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0192 715-04555	4.000	3,728.92000	14,915.68	2,350.00000	9,400.00		
PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0193 715-05019	954.000	184.13000	175,660.02	115.00000	109,710.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0194 715-05024	125.000	130.17000	16,271.25	125.00000	15,625.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0195 715-05048	71,760.000	4.23000	303,544.80	6.50000	466,440.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0196 715-05053	9,565.000	23.47000	224,490.55	12.00000	114,780.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197	715-05121	76.000	67.20000	5,107.20	60.00000	4,560.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT						
0198	715-05125	304.000	145.65000	44,277.60	100.00000	30,400.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.		LFT						
0199	715-05127	783.000	192.98000	151,103.34	205.00000	160,515.00		
PIPE, TYPE 1, CIRCULAR, 42 IN.		LFT						
0200	715-05128	453.000	193.00000	87,429.00	195.00000	88,335.00		
PIPE, TYPE 1, CIRCULAR, 48 IN.		LFT						
0201	715-05149	1,356.000	44.10000	59,799.60	47.00000	63,732.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0202	715-05151	4,549.000	60.35000	274,532.15	57.00000	259,293.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0203 715-05152	1,581.000	84.12000	132,993.72	59.00000	93,279.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0204 715-05154	1,199.000	120.89000	144,947.11	79.00000	94,721.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0205 715-05169	227.000	74.88000	16,997.76	55.00000	12,485.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0206 715-05171	116.000	64.58000	7,491.28	70.00000	8,120.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0207 715-05172	95.000	57.73000	5,484.35	65.00000	6,175.00		
PIPE, TYPE 3, CIRCULAR, 21 IN.	LFT						
0208 715-05173	121.000	94.29000	11,409.09	75.72000	9,162.12		
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0209 715-05177	105.000	123.76000	12,994.80	106.00000	11,130.00		
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0210 715-05363	25.000	152.55000	3,813.75	132.00000	3,300.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0211 715-05407	1,203.000	10.44000	12,559.32	21.31000	25,635.93		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0212 715-05422	2,539.000	155.20000	394,052.80	186.00000	472,254.00		
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0213 715-05998	18.000	73.99000	1,331.82	39.00000	702.00		
PIPE, TYPE 3, CIRCULAR, 8 IN.	LFT						
0214 715-09064	13,426.000	1.25000	16,782.50	1.43000	19,199.18		
VIDEO INSPECTION FOR PIPE	LFT						
0215 715-09769	55.000	162.59000	8,942.45	150.00000	8,250.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0216 715-12525	19.000	134.49000	2,555.31	45.22000	859.18		
PIPE TYPE 3, CIRCULAR, 10 IN.	LFT						
0217 715-46005	55.000	488.10000	26,845.50	660.00000	36,300.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0218 715-46010	28.000	539.41000	15,103.48	865.00000	24,220.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0219 715-46015	5.000	401.09000	2,005.45	1,250.00000	6,250.00		
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0220 715-46020	14.000	765.28000	10,713.92	1,260.00000	17,640.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0221 715-46030	4.000	1,234.10000	4,936.40	2,000.00000	8,000.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0222 715-46040	14.000	2,008.75000	28,122.50	2,650.00000	37,100.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0223 715-46055	2.000	539.40000	1,078.80	1,335.00000	2,670.00		
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0224 715-90325	5.000	364.25000	1,821.25	260.00000	1,300.00		
PIPE END SECTION, DIAMETER 10 IN.	EACH						
0225 715-90836	2.000	364.24000	728.48	260.00000	520.00		
PIPE END SECTION, DIAMETER 8 IN.	EACH						
0226 715-92037	1,568.000	10.79000	16,918.72	16.67000	26,138.56		
PIPE PVC, 4 IN.	LFT						
0227 716-07631	687.000	498.35000	342,366.45	475.22000	326,476.14		
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						

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Letting Date: January 12, 2022 **District(s):** Crawfordsville

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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0228 716-07632	158.000	603.89000	95,414.62	509.60000	80,516.80		
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0229 716-07633	214.000	761.70000	163,003.80	522.69000	111,855.66		
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0230 718-06528	132.000	973.13000	128,453.16	935.00000	123,420.00		
OUTLET PROTECTOR, 1	EACH						
0231 718-06529	48.000	918.82000	44,103.36	860.00000	41,280.00		
OUTLET PROTECTOR, 2	EACH						
0232 718-06531	2.000	867.71000	1,735.42	775.00000	1,550.00		
OUTLET PROTECTOR, 3	EACH						
0233 718-06532	9,500.000	1.61000	15,295.00	1.23000	11,685.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0234 718-11685	1.000	867.35000	867.35	465.00000	465.00		
UNDERDRAIN CLEANOUT PORT	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 718-12306	539.000	2.50000	1,347.50	3.35000	1,805.65		
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0236 718-12307	576.000	2.25000	1,296.00	3.35000	1,929.60		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0237 718-12308	207.000	3.75000	776.25	3.35000	693.45		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0238 718-12309	56,733.000	3.06000	173,602.98	3.35000	190,055.55		
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0239 718-52610	6,460.000	44.90000	290,054.00	55.00000	355,300.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0240 720-07300	4.000	14,219.15000	56,876.60	11,100.00000	44,400.00		
INLET, TYPE H WITH SLOTTED DRAIN	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0241 720-07300	12.000	14,421.45000	173,057.40	11,150.00000	133,800.00		
INLET, TYPE H WITH SLOTTED DRAIN , MODIFIED	EACH						
0242 720-07302	28.000	6,773.60000	189,660.80	4,880.00000	136,640.00		
INLET, TYPE HA WITH SLOTTED DRAIN	EACH						
0243 720-07302	12.000	9,626.20000	115,514.40	4,885.00000	58,620.00		
INLET, TYPE HA WITH SLOTTED DRAIN , MODIFIED	EACH						
0244 720-08628	4.000	4,142.46000	16,569.84	3,375.00000	13,500.00		
SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II	EACH						
0245 720-08659	6.000	3,164.31000	18,985.86	2,625.00000	15,750.00		
MANHOLE, C5	EACH						
0246 720-08659	7.000	9,304.57000	65,131.99	3,225.00000	22,575.00		
MANHOLE, C5 , WITH SLOTTED DRAIN	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0247 720-09079	5.000	6,375.64000	31,878.20	2,415.00000	12,075.00		
INLET, HA5 MODIFIED	EACH						
0248 720-12797	4.000	518.61000	2,074.44	650.00000	2,600.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0249 720-44296	3.000	346.92000	1,040.76	595.00000	1,785.00		
INLET, CAP	EACH						
0250 720-45035	6.000	2,414.21000	14,485.26	1,665.00000	9,990.00		
INLET, F7	EACH						
0251 720-45040	3.000	3,017.21000	9,051.63	2,135.00000	6,405.00		
INLET, G7	EACH						
0252 720-45041	4.000	6,484.42000	25,937.68	5,425.00000	21,700.00		
INLET, H5	EACH						
0253 720-45042	5.000	3,178.21000	15,891.05	2,540.00000	12,700.00		
INLET, HA5	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0254 720-45065	2.000	6,857.10000	13,714.20	5,975.00000	11,950.00		
INLET, N12	EACH						
0255 720-45066	4.000	6,857.10000	27,428.40	5,975.00000	23,900.00		
INLET, N12 MODIFIED	EACH						
0256 720-45069	3.000	6,841.87000	20,525.61	5,265.00000	15,795.00		
INLET, P12 , MODIFIED	EACH						
0257 720-45070	4.000	6,841.87000	27,367.48	5,265.00000	21,060.00		
INLET, P12A	EACH						
0258 720-45135	1.000	2,184.32000	2,184.32	1,770.00000	1,770.00		
INLET, F7 MODIFIED	EACH						
0259 720-45141	22.000	6,750.88000	148,519.36	4,330.00000	95,260.00		
INLET, H5 MODIFIED	EACH						
0260 720-45410	12.000	4,824.79000	57,897.48	2,600.00000	31,200.00		
MANHOLE, C4	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0261 720-90984	1.000	5,094.79000	5,094.79	2,880.00000	2,880.00		
MANHOLE, C2	EACH						
0262 720-95310	1.000	6,841.88000	6,841.88	5,220.00000	5,220.00		
INLET, P12A MODIFIED	EACH						
0263 722-01066	839.000	54.80000	45,977.20	60.00000	50,340.00		
HYDRODEMOLITION	SYS						
0264 722-12380	6,111.000	1.00000	6,111.00	1.00000	6,111.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0265 722-12382	977.000	10.69000	10,444.13	5.66000	5,529.82		
TRANSVERSE GROOVING	SYS						
0266 722-12464	839.000	4.52000	3,792.28	14.20000	11,913.80		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0267	722-51401	83.000	170.21000	14,127.43	169.90000	14,101.70		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0268	722-51874	76.000	90.83000	6,903.08	191.91000	14,585.16		
OVERLAY DAM		SFT						
0269	724-12771	75.000	349.68000	26,226.00	315.82000	23,686.50		
BRIDGE EXPANSION JOINT, SS		LFT						
0270	724-12772	137.000	1,300.55000	178,175.35	2,043.77000	279,996.49		
BRIDGE EXPANSION JOINT, M		LFT						
0271	726-92406	76.000	2,378.15000	180,739.40	911.23000	69,253.48		
BEARING ASSEMBLY ELASTOMERIC		EACH						
0272	801-01093	16.000	1,576.29000	25,220.64	2,324.68000	37,194.88		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0273	801-02595	1.000	429.29000	429.29	911.32000	911.32		
CONTROLLER RESET TIMING		EACH						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335

Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0274 801-03290	11.000	369.07000	4,059.77	283.50000	3,118.50		
CONSTRUCTION SIGN, C	EACH						
0275 801-04308	16.000	375.26000	6,004.16	618.54000	9,896.64		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0276 801-06198	255.000	391.75000	99,896.25	463.91000	118,297.05		
PATROLLER	DAY						
0277 801-06201	305.000	41.41000	12,630.05	55.00000	16,775.00		
TEMPORARY PANEL SIGNS	SFT						
0278 801-06202	190.000	51.52000	9,788.80	58.00000	11,020.00		
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0279 801-06207	360,541.000	1.01000	364,146.41	1.26000	454,281.66		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0280 801-06208	138,240.000	1.28000	176,947.20	1.42000	196,300.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0281 801-06209	36,000.000	1.55000	55,800.00	2.58000	92,880.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0282 801-06211	15.000	159.79000	2,396.85	92.78000	1,391.70		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0283 801-06469	21,098.000	1.92000	40,508.16	2.19000	46,204.62		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0284 801-06577	12.000	6.06000	72.72	8.25000	99.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0285 801-06625	158.000	160.82000	25,409.56	206.18000	32,576.44		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0286 801-06640	145.000	255.67000	37,072.15	283.50000	41,107.50		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0287 801-06645	30.000	128.87000	3,866.10	154.64000	4,639.20		
CONSTRUCTION SIGN, B	EACH						
0288 801-06710	440.000	13.40000	5,896.00	13.97000	6,146.80		
FLASHING ARROW SIGN	DAY						
0289 801-06775	(1)	4,000,000.00000	4,000,000.00	1,491,946.58000	1,491,946.58		
MAINTAINING TRAFFIC	LS						
0290 801-06808	1,080.000	56.00000	60,480.00	57.73000	62,348.40		
TRUCK, TOW	HRS						
0291 801-07024	4.000	6,262.63000	25,050.52	3,324.65000	13,298.60		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0292 801-07118	710.000	20.49000	14,547.90	24.74000	17,565.40		
BARRICADE, III-A	LFT						
0293 801-07119	192.000	20.49000	3,934.08	24.74000	4,750.08		
BARRICADE, III-B	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0294 801-08400	23,183.000	23.74000	550,364.42	10.00000	231,830.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0295 801-08401	27,276.000	20.25000	552,339.00	10.00000	272,760.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0296 801-08403	3,000.000	0.01000	30.00	325.00000	975,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0297 801-08507	727.000	88.11000	64,055.97	24.00000	17,448.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0298 801-08508	4,077.000	80.19000	326,934.63	24.00000	97,848.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0299 801-09087	105.000	3.19000	334.95	4.12000	432.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 801-11642	5.000	6,690.72000	33,453.60	9,278.10000	46,390.50		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0301 801-12324	1,500.000	60.00000	90,000.00	60.00000	90,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0302 801-12388	3,083.000	2.14000	6,597.62	3.43000	10,574.69		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN	LFT						
0303 801-12389	721.000	6.24000	4,499.04	7.73000	5,573.33		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	LFT						
0304 801-12544	2.000	39,175.26000	78,350.52	77,000.00000	154,000.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0305 801-12544	8.000	6,597.94000	52,783.52	2,061.80000	16,494.40		
AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0306 801-12652	300.000	689.55000	206,865.00	1,200.00000	360,000.00		
QUEUE TRUCK	DAY						
0307 801-52817	2.000	102,563.00000	205,126.00	33,227.95000	66,455.90		
TEMPORARY CROSSOVER, B	EACH						
0308 801-97643	5,184.000	18.14000	94,037.76	16.65000	86,313.60		
TEMPORARY BUZZ STRIPS	LFT						
0309 802-02475	8.000	752.53000	6,020.24	1,850.00000	14,800.00		
SIGN, PANEL, RELOCATE	EACH						
0310 802-03706	9.000	1,069.00000	9,621.00	580.00000	5,220.00		
SIGN, PANEL, INSTALL	EACH						
0311 802-05701	380.000	21.21000	8,059.80	33.00000	12,540.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0312 802-05702	603.000	22.22000	13,398.66	29.00000	17,487.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0313 802-07057	2,500.000	34.57000	86,425.00	31.00000	77,500.00		
SIGN, PANEL, WITH LEGEND	SFT						
0314 802-07058	1.000	212.12000	212.12	809.26000	809.26		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0315 802-07059	16.000	65.66000	1,050.56	124.74000	1,995.84		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0316 802-07060	21.000	212.12000	4,454.52	270.10000	5,672.10		
SIGN, SHEET, RELOCATE	EACH						
0317 802-09580	3.000	21,212.12000	63,636.36	18,000.00000	54,000.00		
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 45 IN.	EACH						
0318 802-09581	2.000	31,313.13000	62,626.26	20,000.00000	40,000.00		
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0319 802-09838	372.000	14.14000	5,260.08	23.00000	8,556.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0320 802-09840	228.000	15.96000	3,638.88	25.00000	5,700.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0321 802-09861	2.000	133,333.34000	266,666.68	161,000.00000	322,000.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						
0322 802-12222	10.000	1,674.75000	16,747.50	1,354.60000	13,546.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0323 802-12223	10.000	2,434.34000	24,343.40	1,737.07000	17,370.70		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0324 802-12224	8.000	3,151.52000	25,212.16	2,586.53000	20,692.24		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 802-74040	7.000	747.47000	5,232.29	1,115.43000	7,808.01		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0326 802-76055	40.000	21.21000	848.40	19.69000	787.60		
SIGN POST, A	LFT						
0327 802-76095	6,000.000	9.52000	57,120.00	10.50000	63,000.00		
STRUCTURAL STEEL, BREAKAWAY	LBS						
0328 802-94495	3.000	8,888.89000	26,666.67	11,000.00000	33,000.00		
OVERHEAD SIGN AND STRUCTURE, RELOCATE	EACH						
0329 804-06770	182.000	32.32000	5,882.24	55.67000	10,131.94		
DELINEATOR POST	EACH						
0330 805-01300	4.000	1,212.12000	4,848.48	2,000.00000	8,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0331 805-01815	5.000	5,262.63000	26,313.15	4,300.00000	21,500.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0332 805-01842	10.000	1,555.56000	15,555.60	1,462.85000	14,628.50		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0333 805-02445	1.000	16,949.49000	16,949.49	16,550.07000	16,550.07		
CONTROLLER AND CABINET, P1	EACH						
0334 805-04973	2,826.000	23.43000	66,213.18	31.55000	89,160.30		
CONDUIT , SIGNAL	LFT						
0335 805-09539	8.000	383.84000	3,070.72	294.84000	2,358.72		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0336 805-09540	1.000	1,540.40000	1,540.40	2,100.00000	2,100.00		
LOOP DETECTOR RACK	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0337 805-10107	12.000	1,583.84000	19,006.08	1,419.55000	17,034.60		
WIRELESS MAGNETOMETER DETECTOR	EACH						
0338 805-11744	2.000	878.79000	1,757.58	1,150.00000	2,300.00		
HANDHOLE, SIGNAL, TYPE 2	EACH						
0339 805-11815	40.000	16.37000	654.80	31.55000	1,262.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0340 805-78205	13.000	829.29000	10,780.77	835.03000	10,855.39		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0341 805-78225	1.000	979.80000	979.80	1,084.51000	1,084.51		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0342 805-78230	1.000	1,131.31000	1,131.31	1,303.06000	1,303.06		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0343 805-78415	5.000	3,131.31000	15,656.55	3,491.66000	17,458.30		
SPAN, CATENARY, AND TETHER	EACH						
0344 805-78420	4.000	454.55000	1,818.20	442.26000	1,769.04		
DISCONNECT HANGER	EACH						
0345 805-78445	1.000	1,333.33000	1,333.33	1,157.70000	1,157.70		
SIGNAL SERVICE	EACH						
0346 805-78467	501.000	4.28000	2,144.28	4.54000	2,274.54		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0347 805-78470	3,944.000	0.66000	2,603.04	0.61000	2,405.84		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0348 805-78485	470.000	2.20000	1,034.00	2.58000	1,212.60		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0349 805-78490	1,084.000	2.91000	3,154.44	2.99000	3,241.16		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0350 805-78495	173.000	3.51000	607.23	3.40000	588.20		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0351 805-78510	5,700.000	2.23000	12,711.00	1.55000	8,835.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0352 805-78785	12.000	882.83000	10,593.96	1,483.47000	17,801.64		
SIGNAL DETECTOR HOUSING	EACH						
0353 805-78795	680.000	11.11000	7,554.80	19.28000	13,110.40		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0354 805-78925	1.000	1,313.13000	1,313.13	2,009.22000	2,009.22		
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0355 805-81060	5.000	10,303.03000	51,515.15	11,500.00000	57,500.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0356 805-92504	3.000	324.24000	972.72	261.85000	785.55		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0357 807-02191	6.000	1,333.33000	7,999.98	1,200.00000	7,200.00		
HANDHOLE, LIGHTING	EACH						
0358 807-02603	2.000	1,034.35000	2,068.70	2,125.72000	4,251.44		
LIGHT STANDARD, RELOCATE	EACH						
0359 807-06592	324.000	24.24000	7,853.76	31.55000	10,222.20		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0360 807-07580	1,303.000	16.52000	21,525.56	16.91000	22,033.73		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0361	807-12199	16.000	694.95000	11,119.20	909.25000	14,548.00		
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0362	807-12199	9.000	676.77000	6,090.93	823.69000	7,413.21		
LUMINAIRE, HIGH LUMEN ROADWAY , REPLACEMENT		EACH						
0363	807-12791	11.000	1,313.13000	14,444.43	1,429.86000	15,728.46		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING		EACH						
0364	807-84752	3.000	2,929.29000	8,787.87	3,434.96000	10,304.88		
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE		EACH						
0365	807-84762	1.000	3,030.30000	3,030.30	3,470.01000	3,470.01		
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, TRANSFORMER BASE		EACH						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335

Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0366 807-84814	5.000	3,333.33000	16,666.65	4,100.00000	20,500.00		
LIGHT POLE, 42 FT E.M.H., 15 FT MAST ARM, TRANSFORMER BASE	EACH						
0367 807-86805	1.000	4,444.44000	4,444.44	6,009.12000	6,009.12		
SERVICE POINT, I	EACH						
0368 807-86889	830.000	1.21000	1,004.30	0.76000	630.80		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0369 807-86910	22.000	30.30000	666.60	39.48000	868.56		
CONNECTOR KIT, UNFUSED	EACH						
0370 807-86915	22.000	32.32000	711.04	42.16000	927.52		
CONNECTOR KIT, FUSED	EACH						
0371 807-86920	29.000	46.46000	1,347.34	15.46000	448.34		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0372 807-86925	60.000	48.48000	2,908.80	15.46000	927.60		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0373 807-86930	24.000	40.40000	969.60	11.55000	277.20		
INSULATION LINK, NON-WATERPROOFED	EACH						
0374 807-86935	80.000	44.44000	3,555.20	14.23000	1,138.40		
INSULATION LINK, WATERPROOFED	EACH						
0375 807-97237	1,734.000	16.52000	28,645.68	17.53000	30,397.02		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0376 808-06701	163.000	2.01000	327.63	0.82000	133.66		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0377 808-06703	3,768.000	0.60000	2,260.80	0.57000	2,147.76		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0378 808-06705	1,575.000	1.53000	2,409.75	1.60000	2,520.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0379 808-06714	1,018.000	1.46000	1,486.28	0.21000	213.78		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0380 808-06716	339.000	0.88000	298.32	0.83000	281.37		
LINE, REMOVE	LFT						
0381 808-09381	(1)	4,639.18000	4,639.18	6,185.40000	6,185.40		
RETRO-REFLECTIVITY TESTING	LS						
0382 808-10049	1,440.000	2.53000	3,643.20	1.13000	1,627.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0383 808-10057	1,450.000	2.53000	3,668.50	1.13000	1,638.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. , WET REFLECTIVE	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0384 808-10071	750.000	2.53000	1,897.50	1.51000	1,132.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN , WET REFLECTIVE	LFT						
0385 808-11478	144.000	3.47000	499.68	34.02000	4,898.88		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0386 808-11482	24.000	2.87000	68.88	2.06000	49.44		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0387 808-12032	23,969.000	0.59000	14,141.71	0.57000	13,662.33		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0388 808-75043	5,300.000	1.32000	6,996.00	1.08000	5,724.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0389 808-75245	5,019.000	0.60000	3,011.40	0.57000	2,860.83		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

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Letting Date: January 12, 2022 **District(s):** Crawfordsville

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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 808-75247	5,300.000	1.32000	6,996.00	1.08000	5,724.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. , WET REFLECTIVE	LFT						
0391 808-75260	189.000	4.00000	756.00	4.07000	769.23		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0392 808-75278	856.000	4.00000	3,424.00	4.07000	3,483.92		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0393 808-75297	112.000	9.21000	1,031.52	8.25000	924.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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Letting Date: January 12, 2022 **District(s):** Crawfordsville

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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0394 808-75320	15.000	218.56000	3,278.40	122.68000	1,840.20		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0395 808-75325	8.000	292.78000	2,342.24	180.41000	1,443.28		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0396 808-75996	766.000	13.92000	10,662.72	4.10000	3,140.60		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0397 808-75998	325.000	33.20000	10,790.00	34.02000	11,056.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0398 808-96075	2,700.000	1.32000	3,564.00	1.55000	4,185.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0502 202-51328	(1)	220,000.00000	220,000.00	178,460.00000	178,460.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05	LS						
0503 619-11052	(1)	71,428.57000	71,428.57	80,000.00000	80,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0504 619-12459	(1)	5,102.04000	5,102.04	1,030.90000	1,030.90		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 05	LS						
0505 619-51859	(1)	22,448.98000	22,448.98	30,927.00000	30,927.00		
PAINT STEEL BRIDGE, BRIDGE NO. 05	LS						
0506 709-51821	(1)	6,000.00000	6,000.00	10,309.00000	10,309.00		
SURFACE SEAL , BRIDGE NO. 05	LS						
0507 711-51038	(1)	345,000.00000	345,000.00	797,000.00000	797,000.00		
STRUCTURAL STEEL , BRIDGE NO. 05	LS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0508 711-95291	(1) LS	12,227.27000	12,227.27	12,479.04000	12,479.04		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 05							
0509 202-51328	(1) LS	190,000.00000	190,000.00	141,420.00000	141,420.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06							
0510 619-11052	(1) LS	61,224.49000	61,224.49	55,000.00000	55,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06							
0511 619-12459	(1) LS	5,102.04000	5,102.04	1,030.90000	1,030.90		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 06							
0512 619-51859	(1) LS	20,408.16000	20,408.16	20,618.00000	20,618.00		
PAINT STEEL BRIDGE, BRIDGE NO. 06							

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0513 709-51821	(1)	10,000.00000	10,000.00	10,309.00000	10,309.00		
SURFACE SEAL , BRIDGE NO. 06	LS						
0514 711-51038	(1)	300,000.00000	300,000.00	530,323.00000	530,323.00		
STRUCTURAL STEEL , BRIDGE NO. 06	LS						
0515 711-95291	(1)	12,000.00000	12,000.00	9,896.64000	9,896.64		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 06	LS						
0516 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0517 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0518 628-11780	150.000	150.00000	22,500.00	41.74000	6,261.00		
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0519 802-93388	10.000	732.32000	7,323.20	1,400.00000	14,000.00		
BARRIER WALL SIGN BRACKET ASSEMBLY MEDIAN	EACH						
Section Totals:			$62,132,192.42		$58,591,424.83		
Life Cycle Costs:							
Section Total with LCC:			$62,132,192.42		$58,591,424.83		

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0399 202-02240	430.000	29.28000	12,590.40	25.88000	11,128.40		
PAVEMENT REMOVAL	SYS						
0400 203-02000	336,430.000	19.50000	6,560,385.00	20.00000	6,728,600.00		
EXCAVATION, COMMON	CYS						
0401 207-09935	93,095.000	16.12000	1,500,691.40	27.50000	2,560,112.50		
SUBGRADE TREATMENT, TYPE IC	SYS						
0402 214-12239	5,600.000	3.60000	20,160.00	3.60000	20,160.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0403 219-12446	308,544.000	8.94000	2,758,383.36	9.90000	3,054,585.60		
CEMENT STABILIZED SUBGRADE SOILS	SYS						
0404 301-12234	51,534.000	40.69000	2,096,918.46	48.00000	2,473,632.00		
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0405 302-06464	266.000	36.79000	9,786.14	84.91000	22,586.06		
SUBBASE FOR PCCP	CYS						
0406 303-01180	17,755.000	27.00000	479,385.00	35.54000	631,012.70		
COMPACTED AGGREGATE NO. 53	TON						
0407 401-07328	11,152.000	88.00000	981,376.00	105.00000	1,170,960.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0408 401-07335	53.000	153.00000	8,109.00	380.71000	20,177.63		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0409 401-07390	17,097.000	73.00000	1,248,081.00	80.00000	1,367,760.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0410 401-07398	3,930.000	84.00000	330,120.00	108.62000	426,876.60		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0411 401-07404	29,322.000	73.00000	2,140,506.00	80.00000	2,345,760.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0412 401-07407	70,141.000	65.00000	4,559,165.00	70.00000	4,909,870.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0413 401-07409	117,103.000	66.00000	7,728,798.00	70.00000	8,197,210.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0414 401-07424	6,837.000	72.00000	492,264.00	88.61000	605,826.57		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0415 401-10258	83,889.000	0.25000	20,972.25	0.76000	63,755.64		
JOINT ADHESIVE, SURFACE	LFT						
0416 401-10259	262,653.000	0.25000	65,663.25	0.47000	123,446.91		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -42909-B

Letting Date: January 12, 2022

Call Order: 335

Counties: TIPPECANOE

District(s): Crawfordsville

Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount		Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56	
0417	401-11785	264,232.000	0.05000	13,211.60	0.14000	36,992.48			
LIQUID ASPHALT SEALANT		LFT							
0418	401-12137	49,903.000	61.00000	3,044,083.00	68.00000	3,393,404.00			
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON							
0419	401-12169	(1)	15,000.00000	15,000.00	34,524.55000	34,524.55			
INERTIAL PROFILER, HMA		LS							
0420	401-12439	9,224.000	4.25000	39,202.00	4.45000	41,046.80			
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT							
0421	401-12664	473.500	557.00000	263,739.50	1,309.78000	620,180.83			
HMA SPRAY PAVER EMULSION		TON							
0422	401-12834	223,000.000	1.00000	223,000.00	1.00000	223,000.00			
SPRAY PAVER		DOL							
0423	406-05520	219.000	1.00000	219.00	100.00000	21,900.00			
ASPHALT FOR TACK COAT		TON							

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0424 410-09530	14,853.000	106.00000	1,574,418.00	120.00000	1,782,360.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0425 410-12466	171,119.000	2.75000	470,577.25	2.85000	487,689.15		
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0426 410-12665	148.800	557.00000	82,881.60	1,149.96000	171,114.05		
SMA SPRAY PAVER EMULSION	TON						
0427 503-12477	597.000	219.95000	131,310.15	372.70000	222,501.90		
TERMINAL JOINT, TYPE HMA	LFT						
0428 606-12399	91,012.000	0.53000	48,236.36	0.18000	16,382.16		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0429 615-06505	41.000	656.57000	26,919.37	650.50000	26,670.50		
MONUMENT, B	EACH						
0430 615-06515	23.000	121.21000	2,787.83	159.79000	3,675.17		
MONUMENT, D	EACH						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0431 808-06701	300.000	2.01000	603.00	0.82000	246.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0432 808-06703	6,100.000	0.60000	3,660.00	0.57000	3,477.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0433 808-10032	25.000	5.00000	125.00	6.19000	154.75		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN. , WET REFLECTIVE	LFT						
0434 808-10038	100.000	15.13000	1,513.00	14.43000	1,443.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. , WET REFLECTIVE	LFT						
0435 808-10049	2,170.000	3.25000	7,052.50	1.13000	2,452.10		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. , WET REFLECTIVE	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0436 808-10057	2,200.000	3.25000	7,150.00	1.13000	2,486.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. , WET REFLECTIVE	LFT						
0437 808-10071	1,100.000	4.28000	4,708.00	1.51000	1,661.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN , WET REFLECTIVE	LFT						
0438 808-11650	1,140.000	4.59000	5,232.60	1.75000	1,995.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0439 808-12032	107,700.000	0.59000	63,543.00	0.52000	56,004.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0440 808-12148	15.000	16.24000	243.60	14.21000	213.15		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						

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Letting Date: January 12, 2022 **District(s):** Crawfordsville

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Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0441 808-12667	3,650.000	1.70000	6,205.00	1.86000	6,789.00		
LINE THERMOPLASTIC SOLID WHITE 10 IN. , WET REFLECTIVE	LFT						
0442 808-12781	1,050.000	2.01000	2,110.50	2.06000	2,163.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN. , WET REFLECTIVE	LFT						
0443 808-75043	40,350.000	0.96000	38,736.00	1.08000	43,578.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0444 808-75240	600.000	2.01000	1,206.00	0.82000	492.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0445 808-75245	5,200.000	0.60000	3,120.00	0.57000	2,964.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0446 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. , WET REFLECTIVE	40,400.000 LFT	0.96000	38,784.00	1.08000	43,632.00		
0447 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	450.000 LFT	4.00000	1,800.00	4.07000	1,831.50		
0448 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. , WET REFLECTIVE	300.000 LFT	7.58000	2,274.00	9.79000	2,937.00		
0449 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	70.000 LFT	9.21000	644.70	8.25000	577.50		

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District(s): Crawfordsville
Call Order: 335
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK REPLACEMENT ALTERNATE, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$5,606,400.56
0450	808-75320	2.000	159.80000	319.60	122.68000	245.36		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0451	808-75998	1,600.000	30.10000	48,160.00	32.99000	52,784.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0452	808-96075	21,700.000	1.01000	21,917.00	1.55000	33,635.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE		LFT						
Section Totals:				$37,208,047.42		$42,076,662.56		
Life Cycle Costs:				$5,606,400.56		$5,606,400.56		
Section Total with LCC:				$42,814,447.98		$47,683,063.12		

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0453	202-02240	575.000						
PAVEMENT REMOVAL		SYS						
0454	203-02000	326,800.000						
EXCAVATION, COMMON		CYS						
0455	207-09935	94,723.000						
SUBGRADE TREATMENT, TYPE IC		SYS						
0456	214-12239	7,129.000						
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0457	219-12446	307,257.000						
CEMENT STABILIZED SUBGRADE SOILS		SYS						
0458	301-12234	51,322.000						
COMPACTED AGGREGATE NO. 53		CYS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 3	BRIDGE DECK REPLACEMENT ALTERNATE, PCCP	**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0459 302-06464	1,479.000						
SUBBASE FOR PCCP	CYS						
0460 303-01180	23,922.000						
COMPACTED AGGREGATE NO. 53	TON						
0461 401-07328	812.000						
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0462 401-07390	199.000						
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0463 401-07398	596.000						
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0464 401-07407	493.000						
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: R -42909-B
Letting Date: January 12, 2022
Call Order: 335
Counties: TIPPECANOE
District(s): Crawfordsville
Project(s): 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0465	401-10258	84,978.000						
JOINT ADHESIVE, SURFACE		LFT						
0466	401-10259	83,399.000						
JOINT ADHESIVE, INTERMEDIATE		LFT						
0467	401-11785	84,978.000						
LIQUID ASPHALT SEALANT		LFT						
0468	401-12137	46,104.000						
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0469	406-05520	57.000						
ASPHALT FOR TACK COAT		TON						
0470	410-09530	153.000						
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA		TON						
0471	501-06321	18,780.000						
QC/QA-PCCP, 10 IN.		SYS						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0472	501-06325	276,013.000						
QC/QA-PCCP, 14 IN.		SYS						
0473	501-12171	(1)						
INERTIAL PROFILER, PCCP		LS						
0474	503-05240	173,567.000						
D-1 CONTRACTION JOINT		LFT						
0475	503-12476	4,968.000						
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.		SYS						
0476	503-12478	892.000						
TERMINAL JOINT, TYPE PCCP		LFT						
0477	503-12479	293.000						
EXPANSION JOINT WITH LOAD TRANSFER		LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0478 606-11064	90,772.000						
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0479 606-12399	563.000						
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0480 615-06505	2.000						
MONUMENT, B	EACH						
0481 615-06515	62.000						
MONUMENT, D	EACH						
0482 808-06701	300.000						
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0483 808-06703	6,100.000						
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0484 808-12032	131,665.000						
GROOVING FOR PAVEMENT MARKINGS	LFT						
0485 808-12148	15.000						
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0486 808-12567	42,520.000						
LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM , WET REFLECTIVE	LFT						
0487 808-12568	42,600.000						
LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM , WET REFLECTIVE	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0488 808-12666	4,700.000						
LINE PREFORMED PLASTIC SOLID WHITE 10 IN. , WET REFLECTIVE	LFT						
0489 808-12782	1,165.000						
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0490 808-12783	22,800.000						
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0491 808-12784	1,165.000						
LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0492 808-75055	22,800.000						
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0493 808-75071	2.000						
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0494 808-75240	600.000						
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0495 808-75245	5,200.000						
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0496 808-75260	450.000						
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0497 808-75297	70.000						
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK REPLACEMENT ALTERNATE, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$4,945,089.77
0498 808-75510	400.000						
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0499 808-75998	1,600.000						
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 4	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0500 722-51842	859.000			126.79000	108,912.61		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$108,912.61		
Life Cycle Costs:							
Section Total with LCC:					$108,912.61		

Contract ID: R -42909-B **Counties:** TIPPECANOE

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 160108800ST1, 160109000ST1, 170018800ST1, 170018900ST1, 200117200ST1, 200211400ST1, 200211500ST1, 200211600ST1, 200211700ST1, 200236400ST1, 210004900ST1

Contract Time: 05/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, INTERSECTION IMPROVEMENTS, AND BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 5 BRIDGE DECK OPTION, SILICA FUME MODIFIED **Cat Alt Set:** OP **Cat Alt Member:** 2 **LCC:**							
0501 722-01061	859.000	88.11000	75,686.49				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$75,686.49				
Life Cycle Costs:							
Section Total with LCC:			$75,686.49				
Contract Item Totals			**$99,415,926.33**		**$100,777,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$5,606,400.56**		**$5,606,400.56**		
Contract Grand Totals			**$105,022,326.89**		**$106,383,400.56**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42913-A **Counties:** FOUNTAIN, WARREN

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 341 **Project(s):** 200109200ST1, 200109300ST1

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

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	24,000.00000	24,000.00	72,000.00000	72,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42913-A **Counties:** FOUNTAIN, WARREN

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 341 **Project(s):** 200109200ST1, 200109300ST1

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

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE MAINT AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 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
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	24,600.00000	24,600.00	28,000.00000	28,000.00	39,000.00000	39,000.00
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	39,360.00000	39,360.00	25,000.00000	25,000.00	75,000.00000	75,000.00
0010 205-11626 PUMP AROUND	2.000 EACH	20,000.00000	40,000.00	32,000.00000	64,000.00	15,000.00000	30,000.00
0011 205-12108 STORMWATER MANAGEMENT BUDGET	8,291.400 DOL	1.00000	8,291.40	1.00000	8,291.40	1.00000	8,291.40
0012 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	500.00000	500.00	29,240.00000	29,240.00	10,000.00000	10,000.00

Contract ID: R -42913-A **Counties:** FOUNTAIN, WARREN

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 341 **Project(s):** 200109200ST1, 200109300ST1

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

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINT AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12618	(1)	3,500.00000	3,500.00	2,995.00000	2,995.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0014 303-01180	12.000	350.00000	4,200.00	350.00000	4,200.00	150.00000	1,800.00
COMPACTED AGGREGATE NO. 53	TON						
0015 601-06035	87.500	70.00000	6,125.00	106.00000	9,275.00	56.00000	4,900.00
GUARDRAIL, RESET	LFT						
0016 616-05689	280.000	280.00000	78,400.00	190.00000	53,200.00	100.00000	28,000.00
RIPRAP, CLASS 2	TON						
0017 616-06405	13.000	188.34000	2,448.42	375.00000	4,875.00	200.00000	2,600.00
RIPRAP, REVETMENT	TON						
0018 616-12246	223.000	10.00000	2,230.00	7.50000	1,672.50	10.00000	2,230.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0019 616-12249	31.000	10.00000	310.00	15.00000	465.00	50.00000	1,550.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

Contract ID: R -42913-A **Counties:** FOUNTAIN, WARREN

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 341 **Project(s):** 200109200ST1, 200109300ST1

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

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 621-01004	2.000	525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021 621-06559	907.000	18.00000	16,326.00	2.32000	2,104.24	2.32000	2,104.24
MULCHED SEEDING R	SYS						
0022 628-09403	10.000	1,800.00000	18,000.00	3,000.00000	30,000.00	2,000.00000	20,000.00
FIELD OFFICE, C	MOS						
0023 628-11729	1.000	250.00000	250.00	500.00000	500.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0024 628-11730	1.000	250.00000	250.00	500.00000	500.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE B	EACH						
0025 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0026 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -42913-A **Counties:** FOUNTAIN, WARREN

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 341 **Project(s):** 200109200ST1, 200109300ST1

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

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	(2) COLLOM EXCAVATING LLC Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1	SMALL STRUCTURE MAINT AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 628-11781	20.000	50.00000	1,000.00	120.00000	2,400.00	200.00000	4,000.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0028 628-11976	2.000	100.00000	200.00	800.00000	1,600.00	1,200.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 628-11977	2.000	370.00000	740.00	1,900.00000	3,800.00	2,000.00000	4,000.00
COMPUTER SYSTEM	EACH						
0030 628-12685	10.000	50.00000	500.00	150.00000	1,500.00	200.00000	2,000.00
TELEPHONE SERVICE, A	MOS						
0031 702-51005	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0032 734-10240	140.000	525.00000	73,500.00	700.00000	98,000.00	1,400.00000	196,000.00
CUT-WALL, NO. 1	SFT						
0033 734-10240	126.000	525.00000	66,150.00	650.00000	81,900.00	1,400.00000	176,400.00
CUT-WALL, NO. 2	SFT						

Contract ID: R -42913-A **Counties:** FOUNTAIN, WARREN

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 341 **Project(s):** 200109200ST1, 200109300ST1

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

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	(2) COLLOM EXCAVATING LLC Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1	SMALL STRUCTURE MAINT AND REPAIR	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0034	801-04308	8.000	305.00000	2,440.00	305.00000	2,440.00	305.00000	2,440.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0035	801-06625	66.000	110.00000	7,260.00	110.00000	7,260.00	110.00000	7,260.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0036	801-06640	42.000	170.00000	7,140.00	170.00000	7,140.00	170.00000	7,140.00
CONSTRUCTION SIGN, A		EACH						
0037	801-06645	6.000	80.00000	480.00	80.00000	480.00	80.00000	480.00
CONSTRUCTION SIGN, B		EACH						
0038	801-06775	(1)	45,877.18000	45,877.18	18,000.00000	18,000.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC		LS						
0039	801-07118	136.000	14.00000	1,904.00	14.00000	1,904.00	14.00000	1,904.00
BARRICADE, III-A		LFT						
0040	801-07119	170.000	14.00000	2,380.00	14.00000	2,380.00	14.00000	2,380.00
BARRICADE, III-B		LFT						
0041	601-02241	43.750	32.00000	1,400.00	40.00000	1,750.00	25.00000	1,093.75
GUARDRAIL, REMOVE		LFT						

Contract ID: R -42913-A **Counties:** FOUNTAIN, WARREN

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 341 **Project(s):** 200109200ST1, 200109300ST1

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

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	(2) COLLOM EXCAVATING LLC Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		43.750 LFT	64.00000	2,800.00	68.00000	2,975.00	65.00000	2,843.75
Section Totals:				$489,620.00		$537,905.14		$796,375.14
Life Cycle Costs:								
Section Total with LCC:				$489,620.00		$537,905.14		$796,375.14
Contract Item Totals				**$489,620.00**		**$537,905.14**		**$796,375.14**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$489,620.00**		**$537,905.14**		**796,375.14**

( ) indicates item is bid as Lump Sum

Contract ID: R -43127-B **Counties:** VIGO

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 200171800ST1

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,000.00000	17,000.00	100,000.00000	100,000.00		
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 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -43127-B **Counties:** VIGO

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 200171800ST1

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	60,000.00000	60,000.00	200,000.00000	200,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	8,000.00000	8,000.00	100,000.00000	100,000.00		
CLEARING RIGHT OF WAY	LS						
0010 202-02273	1,481.000	99.90000	147,951.90	50.00000	74,050.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 207-08264	1,704.000	39.80000	67,819.20	20.00000	34,080.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0012 302-07455	2.000	336.00000	672.00	200.00000	400.00		
DENSE GRADED SUBBASE	CYS						
0013 304-12627	1,090.000	297.00000	323,730.00	600.00000	654,000.00		
HMA PATCHING FULL DEPTH, TYPE D	TON						
0014 503-03489	16.000	51.00000	816.00	30.00000	480.00		
RETROFITTED TIE BARS	EACH						
0015 503-05240	16.000	19.50000	312.00	16.00000	256.00		
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -43127-B **Counties:** VIGO

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 200171800ST1

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 506-06333	32.000	160.00000	5,120.00	400.00000	12,800.00		
PCCP PATCHING, FULL DEPTH	SYS						
0017 507-08269	2,000.000	10.00000	20,000.00	3.00000	6,000.00		
CRACKS IN PCCP, FILLED	LFT						
0018 605-06255	365.000	215.00000	78,475.00	160.00000	58,400.00		
CENTER CURB, D CONCRETE	SYS						
0019 628-09403	9.000	1,900.00000	17,100.00	2,000.00000	18,000.00		
FIELD OFFICE, C	MOS						
0020 628-11976	2.000	950.00000	1,900.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0021 628-12685	9.000	225.00000	2,025.00	200.00000	1,800.00		
TELEPHONE SERVICE, A	MOS						
0022 720-12798	6.000	850.00000	5,100.00	1,500.00000	9,000.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0023 801-06207	785.000	3.75000	2,943.75	5.00000	3,925.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -43127-B **Counties:** VIGO

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 200171800ST1

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 801-06640	87.000	183.00000	15,921.00	275.00000	23,925.00		
CONSTRUCTION SIGN, A	EACH						
0025 801-06645	18.000	94.00000	1,692.00	150.00000	2,700.00		
CONSTRUCTION SIGN, B	EACH						
0026 801-06710	240.000	7.75000	1,860.00	50.00000	12,000.00		
FLASHING ARROW SIGN	DAY						
0027 801-06775	(1)	154,000.00000	154,000.00	215,000.00000	215,000.00		
MAINTAINING TRAFFIC	LS						
0028 801-12042	28.000	960.00000	26,880.00	1,000.00000	28,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0029 808-06716	6,544.000	0.72000	4,711.68	1.00000	6,544.00		
LINE, REMOVE	LFT						
0030 808-09381	(1)	2,775.00000	2,775.00	10,500.00000	10,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0031 808-10034	26,376.000	0.44000	11,605.44	1.00000	26,376.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -43127-B **Counties:** VIGO

Letting Date: January 12, 2022 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 200171800ST1

Contract Time: 07/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 808-10042	281.000	8.33000	2,340.73	10.00000	2,810.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0033 808-12032	7,912.000	0.56000	4,430.72	4.00000	31,648.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0034 808-95933	18,464.000	1.94000	35,820.16	4.25000	78,472.00		
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$1,021,007.58		$1,713,172.00		
Life Cycle Costs:							
Section Total with LCC:			$1,021,007.58		$1,713,172.00		
Contract Item Totals			**$1,021,007.58**		**$1,713,172.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,021,007.58**		**$1,713,172.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43532-A **Counties:** LAWRENCE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 361 **Project(s):** 200258400ST6

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS 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)	9,750.00000	9,750.00	4,500.00000	4,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -43532-A **Counties:** LAWRENCE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 361 **Project(s):** 200258400ST6

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	27,000.00000	27,000.00	75,000.00000	75,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	93,000.00000	93,000.00	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-02637	120.000	160.00000	19,200.00	150.00000	18,000.00		
PIPE ABANDON AND GROUT FILL	LFT						
0010 203-02020	325.000	300.00000	97,500.00	100.00000	32,500.00		
EXCAVATION, UNCLASSIFIED	CYS						
0011 205-12108	15,540.000	1.00000	15,540.00	1.00000	15,540.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	25,000.00000	25,000.00	16,000.00000	16,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	6,500.00000	6,500.00	4,000.00000	4,000.00		
SWQCP PREPARATION	LS						

Contract ID: R -43532-A **Counties:** LAWRENCE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 361 **Project(s):** 200258400ST6

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 615-06490	8.000	515.00000	4,120.00	500.00000	4,000.00		
RIGHT-OF-WAY MARKER	EACH						
0015 616-06405	84.000	165.00000	13,860.00	180.00000	15,120.00		
RIPRAP, REVETMENT	TON						
0016 616-12246	97.000	32.00000	3,104.00	20.00000	1,940.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0017 621-01004	1.000	1,300.00000	1,300.00	1,100.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-02770	1,368.000	3.00000	4,104.00	2.00000	2,736.00		
EROSION CONTROL BLANKET	SYS						
0019 621-06559	2,576.000	1.50000	3,864.00	1.00000	2,576.00		
MULCHED SEEDING R	SYS						
0020 628-09403	10.000	1,450.00000	14,500.00	2,200.00000	22,000.00		
FIELD OFFICE, C	MOS						

Contract ID: R -43532-A **Counties:** LAWRENCE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 361 **Project(s):** 200258400ST6

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	3.000	650.00000	1,950.00	450.00000	1,350.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 716-07727	128.000	2,025.00000	259,200.00	3,275.00000	419,200.00		
PIPE INSTALLATION, TRENCHLESS, 60 IN.	LFT						
0023 801-06640	4.000	320.00000	1,280.00	400.00000	1,600.00		
CONSTRUCTION SIGN, A	EACH						
0024 801-06645	3.000	130.00000	390.00	300.00000	900.00		
CONSTRUCTION SIGN, B	EACH						
0025 801-06775	(1)	6,000.00000	6,000.00	7,500.00000	7,500.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$607,167.00		$670,567.00		
Life Cycle Costs:							
Section Total with LCC:			$607,167.00		$670,567.00		
Contract Item Totals			**$607,167.00**		**$670,567.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -43532-A **Counties:** LAWRENCE

Letting Date: January 12, 2022 **District(s):** Vincennes

Call Order: 361 **Project(s):** 200258400ST6

Contract Time: 07/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$607,167.00**	**$670,567.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -42512-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 721 **Project(s):** 190196700ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	300.00000	1,800.00	550.00000	3,300.00		
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 109-08443	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						

Contract ID: T -42512-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 721 **Project(s):** 190196700ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	**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)	81,250.00000	81,250.00	75,469.76000	75,469.76		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 203-02070	300.000	110.00000	33,000.00	182.27000	54,681.00		
BORROW	CYS						
0010 203-08607	3,069.000	12.00000	36,828.00	14.56000	44,684.64		
LINEAR GRADING	LFT						
0011 205-12108	4,000.000	1.00000	4,000.00	1.00000	4,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	13,000.00000	13,000.00	4,800.00000	4,800.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: T -42512-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 721 **Project(s):** 190196700ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 301-12234	120.000	120.00000	14,400.00	233.33000	27,999.60		
COMPACTED AGGREGATE NO. 53	CYS						
0014 601-01846	1.000	2,145.00000	2,145.00	4,000.00000	4,000.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0015 601-02241	2,990.000	3.00000	8,970.00	6.00000	17,940.00		
GUARDRAIL, REMOVE	LFT						
0016 601-06038	5.000	4,955.00000	24,775.00	8,600.00000	43,000.00		
GUARDRAIL, END TREATMENT, II	EACH						
0017 601-09238	6.000	375.00000	2,250.00	200.00000	1,200.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0018 601-12281	937.500	25.00000	23,437.50	32.00000	30,000.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0019 601-12289	19.000	1,200.00000	22,800.00	1,400.00000	26,600.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: T -42512-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 721 **Project(s):** 190196700ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 601-12292	1.000	3,335.00000	3,335.00	5,000.00000	5,000.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0021 601-94689	37.000	3,500.00000	129,500.00	4,500.00000	166,500.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0022 605-02278	375.000	21.00000	7,875.00	33.52000	12,570.00		
CURB, REMOVE	LFT						
0023 621-01004	1.000	1,300.00000	1,300.00	1,200.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	100.000	11.00000	1,100.00	10.00000	1,000.00		
MULCHED SEEDING R	SYS						
0025 628-11976	3.000	700.00000	2,100.00	1,250.00000	3,750.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 628-12683	12.000	3,200.00000	38,400.00	2,500.00000	30,000.00		
FIELD OFFICE, D	MOS						

Contract ID: T -42512-A **Counties:** VARIOUS

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 721 **Project(s):** 190196700ST5

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-06640	19.000	250.00000	4,750.00	200.00000	3,800.00		
CONSTRUCTION SIGN, A	EACH						
0028 801-06775	(1)	95,000.00000	95,000.00	44,500.00000	44,500.00		
MAINTAINING TRAFFIC	LS						
0029 801-11642	2.000	4,500.00000	9,000.00	4,000.00000	8,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$576,020.50		$622,000.00		
Life Cycle Costs:							
Section Total with LCC:			$576,020.50		$622,000.00		
Contract Item Totals			**$576,020.50**		**$622,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$576,020.50**		**$622,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	15.000	500.00000	7,500.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	15.000	500.00000	7,500.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08443	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: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**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)	70,000.00000	70,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 203-02055	5.000	175.00000	875.00				
EMBANKMENT	CYS						
0011 205-12108	20,000.000	1.00000	20,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 621-01004	4.000	200.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 621-02770	275.000	10.00000	2,750.00				
EROSION CONTROL BLANKET	SYS						
0015 621-06560	1,200.000	7.00000	8,400.00				
MULCHED SEEDING U	SYS						
0016 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						
0017 628-11976	2.000	1,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0018 801-06207	500.000	3.00000	1,500.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0019 801-06209	500.000	4.00000	2,000.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0020 801-06640	59.000	173.00000	10,207.00				
CONSTRUCTION SIGN, A	EACH						
0021 801-06775	(1)	225,441.00000	225,441.00				
MAINTAINING TRAFFIC	LS						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-11642	4.000	4,769.00000	19,076.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0023 801-12042	25.000	350.00000	8,750.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0024 802-09838	187.000	30.00000	5,610.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0025 802-09840	60.000	33.00000	1,980.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0026 802-09842	197.000	35.00000	6,895.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0027 805-01300	5.000	5,500.00000	27,500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0028 805-01842	19.000	2,000.00000	38,000.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-01844	5,278.000	45.00000	237,510.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0030 805-02445	5.000	25,000.00000	125,000.00				
CONTROLLER AND CABINET, P1	EACH						
0031 805-08244	5.000	750.00000	3,750.00				
CELLULAR MODEM KIT , ANTENNAE ONLY	EACH						
0032 805-09539	12.000	575.00000	6,900.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0033 805-78205	42.000	1,500.00000	63,000.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0034 805-78225	5.000	1,900.00000	9,500.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0035 805-78230	2.000	2,500.00000	5,000.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-78415	17.000	8,000.00000	136,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0037 805-78420	18.000	675.00000	12,150.00				
DISCONNECT HANGER	EACH						
0038 805-78445	5.000	3,800.00000	19,000.00				
SIGNAL SERVICE	EACH						
0039 805-78467	290.000	10.00000	2,900.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0040 805-78470	12,250.000	1.00000	12,250.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0041 805-78480	1,010.000	3.00000	3,030.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0042 805-78485	4,163.000	3.40000	14,154.20				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	805-78490	388.000	5.00000	1,940.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0044	805-78495	4,225.000	4.50000	19,012.50				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0045	805-78510	10,512.000	1.70000	17,870.40				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0046	805-78785	26.000	2,000.00000	52,000.00				
SIGNAL DETECTOR HOUSING		EACH						
0047	805-78795	3,920.000	10.00000	39,200.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0048	805-79020	(1)	50,000.00000	50,000.00				
TRAFFIC SIGNAL INSTALLATION		LS						
0049	805-92504	3.000	475.00000	1,425.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-05866	71.000	121.00000	8,591.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0051 808-06368	729.000	11.56000	8,427.24				
TRANSVERSE MARKING, REMOVE	LFT						
0052 808-06703	200.000	1.24000	248.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0053 808-06705	781.000	3.38000	2,639.78				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0054 808-06713	390.000	1.94000	756.60				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055 808-06714	470.000	1.95000	916.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0056 808-06716	931.000	1.94000	1,806.14				
LINE, REMOVE	LFT						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-10118	27.000	25.11000	677.97				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0058 808-12032	450.000	24.87000	11,191.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0059 808-75067	168.000	35.41000	5,948.88				
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0060 808-75071	17.000	768.00000	13,056.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0061 808-75245	250.000	1.26000	315.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0062 808-75260	368.000	5.07000	1,865.76				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: T -42517-C **Counties:** DECATUR, FLOYD

Letting Date: January 12, 2022 **District(s):** Seymour

Call Order: 731 **Project(s):** 190197200ST5

Contract Time: 10/07/22 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75297	159.000	10.13000	1,610.67				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0064 808-75320	12.000	218.00000	2,616.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0065 808-75340	1.000	952.00000	952.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
Section Totals:			$1,400,000.14				
Life Cycle Costs:							
Section Total with LCC:			$1,400,000.14				
Contract Item Totals			**$1,400,000.14**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,400,000.14**				

( ) indicates item is bid as Lump Sum