Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,500.00000	28,500.00	12,750.00000	12,750.00	42,500.00000	42,500.00
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 -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	164,500.00000	164,500.00	186,250.00000	186,250.00	160,000.00000	160,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	74,550.00000	74,550.00	85,000.00000	85,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	156.000	50.00000	7,800.00	40.00000	6,240.00	48.00000	7,488.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	211,755.85000	211,755.85	462,846.51000	462,846.51	440,000.00000	440,000.00
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	1,009.000	55.00000	55,495.00	35.00000	35,315.00	45.00000	45,405.00
EXCAVATION, COMMON	CYS						
0014 203-02070	963.000	16.00000	15,408.00	30.00000	28,890.00	52.00000	50,076.00
BORROW	CYS						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	500.000	44.00000	22,000.00	45.00000	22,500.00	54.00000	27,000.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	13,500.000	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,500.00000	5,500.00	48,000.00000	48,000.00	56,170.00000	56,170.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,000.00000	4,000.00	3,500.00000	3,500.00	6,500.00000	6,500.00
SWQCP PREPARATION	LS						
0019 206-51230	398.000	44.00000	17,512.00	155.00000	61,690.00	48.00000	19,104.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	135,000.00000	135,000.00	225,000.00000	225,000.00	170,908.00000	170,908.00
COFFERDAM	LS						
0021 207-09935	2,211.000	40.00000	88,440.00	32.50000	71,857.50	45.00000	99,495.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-02050	174.000	52.00000	9,048.00	70.00000	12,180.00	255.00000	44,370.00
B BORROW	CYS						
0023 211-06467	90.000	125.00000	11,250.00	122.50000	11,025.00	130.00000	11,700.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	52.000	85.00000	4,420.00	85.00000	4,420.00	68.00000	3,536.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-12239	2,421.000	4.00000	9,684.00	4.50000	10,894.50	3.00000	7,263.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026 301-12233	35.000	90.00000	3,150.00	102.00000	3,570.00	115.00000	4,025.00
COMPACTED AGGREGATE NO. 8	CYS						
0027 301-12234	316.000	75.00000	23,700.00	61.50000	19,434.00	75.00000	23,700.00
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-06464	48.000	150.00000	7,200.00	180.00000	8,640.00	126.00000	6,048.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) HIS CONSTRUCTORS INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	90.000	65.00000	5,850.00	40.50000	3,645.00	48.00000	4,320.00
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08159	901.000	13.00000	11,713.00	9.00000	8,109.00	8.00000	7,208.00
MILLING, ASPHALT , 1.5 INCH	SYS						
0031 401-07328	231.000	190.00000	43,890.00	140.00000	32,340.00	142.00000	32,802.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-07398	248.000	175.00000	43,400.00	125.00000	31,000.00	130.00000	32,240.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	1,135.000	135.00000	153,225.00	100.00000	113,500.00	105.00000	119,175.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	2,145.000	1.00000	2,145.00	0.30000	643.50	0.38000	815.10
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	1,410.000	1.00000	1,410.00	0.34000	479.40	0.38000	535.80
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11785	2,145.000	1.00000	2,145.00	0.20000	429.00	0.28000	600.60
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	8,528.000	0.50000	4,264.00	0.30000	2,558.40	0.32000	2,728.96
ASPHALT FOR TACK COAT	SYS						
0038 503-12477	74.000	575.00000	42,550.00	450.00000	33,300.00	320.00000	23,680.00
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-02241	541.000	4.25000	2,299.25	4.00000	2,164.00	4.15000	2,245.15
GUARDRAIL, REMOVE	LFT						
0040 601-12281	25.000	27.00000	675.00	26.00000	650.00	28.00000	700.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	4.000	3,580.00000	14,320.00	3,400.00000	13,600.00	3,500.00000	14,000.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042 601-94689	4.000	3,100.00000	12,400.00	3,950.00000	15,800.00	3,100.00000	12,400.00
GUARDRAIL, END TREATMENT, OS	EACH						
0043 602-06729	14.000	65.00000	910.00	15.00000	210.00	15.00000	210.00
BARRIER, DELINEATOR	EACH						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 604-06070	199.000	80.00000	15,920.00	100.00000	19,900.00	84.00000	16,716.00
SIDEWALK, CONCRETE	SYS						
0045 605-52807	571.000	70.00000	39,970.00	65.00000	37,115.00	52.00000	29,692.00
CURB AND GUTTER, COMBINED	LFT						
0046 609-06259	218.000	170.00000	37,060.00	165.00000	35,970.00	225.00000	49,050.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06490	4.000	165.00000	660.00	160.00000	640.00	162.00000	648.00
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	2.000	1,050.00000	2,100.00	1,000.00000	2,000.00	1,100.00000	2,200.00
MONUMENT, B	EACH						
0049 616-05689	334.000	95.00000	31,730.00	78.00000	26,052.00	165.00000	55,110.00
RIPRAP, CLASS 2	TON						
0050 616-06405	415.000	60.00000	24,900.00	48.00000	19,920.00	85.00000	35,275.00
RIPRAP, REVETMENT	TON						
0051 616-12246	314.000	6.00000	1,884.00	4.75000	1,491.50	3.00000	942.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	724.000 SYS	6.00000	4,344.00	5.50000	3,982.00	4.00000	2,896.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	605.00000	605.00	575.00000	575.00	585.00000	585.00
0054 621-06560 MULCHED SEEDING U	1,602.000 SYS	2.00000	3,204.00	1.82000	2,915.64	2.00000	3,204.00
0055 621-12612 SEED MIXTURE, FLOODPLAIN	5.000 LBS	310.00000	1,550.00	295.00000	1,475.00	300.00000	1,500.00
0056 622-05641 PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	30.000 EACH	101.00000	3,030.00	95.00000	2,850.00	105.00000	3,150.00
0057 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	22.000 EACH	435.00000	9,570.00	415.00000	9,130.00	425.00000	9,350.00
0058 628-09403 FIELD OFFICE, C	18.000 MOS	3,500.00000	63,000.00	3,000.00000	54,000.00	3,300.00000	59,400.00

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	701-02938	72.000	1,315.00000	94,680.00	1,575.00000	113,400.00	1,255.00000	90,360.00
CORED HOLE IN ROCK, 24 IN.		LFT						
0060	701-09739	14.000	125.00000	1,750.00	150.00000	2,100.00	142.00000	1,988.00
PILE SHOE, HP 12 X 53		EACH						
0061	701-11898	720.000	182.00000	131,040.00	180.00000	129,600.00	135.00000	97,200.00
PILE, STEEL H, HP 14 X 117		LFT						
0062	701-11899	24.000	145.00000	3,480.00	150.00000	3,600.00	175.00000	4,200.00
PILE SHOE, HP 14 x 117		EACH						
0063	701-51195	420.000	117.00000	49,140.00	125.00000	52,500.00	85.00000	35,700.00
PILE, STEEL H HP 12 X 53		LFT						
0064	702-51005	180.700	1,080.00000	195,156.00	1,150.00000	207,805.00	1,525.00000	275,567.50
CONCRETE, A, SUBSTRUCTURE		CYS						
0065	703-06028	32,421.000	1.45000	47,010.45	1.55000	50,252.55	2.00000	64,842.00
REINFORCING BARS		LBS						
0066	703-06029	121,960.000	1.52000	185,379.20	1.55000	189,038.00	2.25000	274,410.00
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 703-97936	40.000	42.00000	1,680.00	50.00000	2,000.00	51.00000	2,040.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068 704-51002	389.300	980.00000	381,514.00	985.00000	383,460.50	1,250.00000	486,625.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-06351	2.000	6,225.00000	12,450.00	4,100.00000	8,200.00	4,100.00000	8,200.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0070 706-06353	2.000	6,889.00000	13,778.00	4,150.00000	8,300.00	4,100.00000	8,200.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0071 706-11404	222.000	92.00000	20,424.00	88.00000	19,536.00	91.00000	20,202.00
RAILING, STEEL PF-1	LFT						
0072 706-11418	222.000	92.00000	20,424.00	88.00000	19,536.00	91.00000	20,202.00
RAILING, STEEL PS-1	LFT						
0073 706-51020	32.300	1,491.00000	48,159.30	1,325.00000	42,797.50	2,250.00000	72,675.00
RAILING, CONCRETE C	CYS						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 707-09865	840.000	550.00000	462,000.00	595.00000	499,800.00	495.00000	415,800.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0075 709-51821	(1)	500.00000	500.00	150.00000	150.00	12,500.00000	12,500.00
SURFACE SEAL	LS						
0076 715-05048	478.000	20.00000	9,560.00	35.00000	16,730.00	15.00000	7,170.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077 715-05149	230.000	81.00000	18,630.00	80.00000	18,400.00	48.00000	11,040.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0078 715-05407	120.000	30.00000	3,600.00	15.75000	1,890.00	8.00000	960.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0079 715-11665	1.000	425.00000	425.00	550.00000	550.00	385.00000	385.00
PIPE END SECTION, DIAMETER 6 IN.	EACH						
0080 715-46000	2.000	825.00000	1,650.00	1,275.00000	2,550.00	1,200.00000	2,400.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 718-12307	356.000	1.75000	623.00	7.00000	2,492.00	1.94000	690.64
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0082 718-52610	18.000	95.00000	1,710.00	42.50000	765.00	110.00000	1,980.00
AGGREGATE FOR UNDERDRAINS	CYS						
0083 720-98174	2.000	3,300.00000	6,600.00	3,100.00000	6,200.00	3,200.00000	6,400.00
INLET, B15	EACH						
0084 720-98555	1.000	3,650.00000	3,650.00	3,400.00000	3,400.00	4,200.00000	4,200.00
INLET, C15	EACH						
0085 801-04308	7.000	388.00000	2,716.00	369.00000	2,583.00	375.00000	2,625.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06625	61.000	165.00000	10,065.00	157.00000	9,577.00	160.00000	9,760.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	32.000	280.00000	8,960.00	266.00000	8,512.00	270.00000	8,640.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-06775	(1)	32,000.00000	32,000.00	75,000.00000	75,000.00	161,765.30000	161,765.30
MAINTAINING TRAFFIC	LS						
0089 801-07118	72.000	21.00000	1,512.00	19.00000	1,368.00	21.00000	1,512.00
BARRICADE, III-A	LFT						
0090 801-07119	48.000	24.00000	1,152.00	22.00000	1,056.00	24.00000	1,152.00
BARRICADE, III-B	LFT						
0091 801-11642	4.000	6,920.00000	27,680.00	6,571.00000	26,284.00	7,500.00000	30,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092 802-05701	59.000	25.00000	1,475.00	23.00000	1,357.00	25.00000	1,475.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0093 802-09840	10.650	73.00000	777.45	70.00000	745.50	88.00000	937.20
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0094 802-91122	2.000	315.00000	630.00	300.00000	600.00	325.00000	650.00
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: B -39818-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 311 **Project(s):** 160082800ST3

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 804-06770	1.000	32.00000	32.00	30.00000	30.00	38.00000	38.00
DELINEATOR POST	EACH						
0096 808-12764	140.000	4.20000	588.00	4.00000	560.00	5.00000	700.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0097 808-75007	1,385.000	2.10000	2,908.50	2.00000	2,770.00	2.51000	3,476.35
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0098 808-75047	1,140.000	2.10000	2,394.00	2.00000	2,280.00	2.51000	2,861.40
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$3,291,496.00		$3,717,279.00		$3,998,703.00
Life Cycle Costs:							
Section Total with LCC:			$3,291,496.00		$3,717,279.00		$3,998,703.00
Contract Item Totals			**$3,291,496.00**		**$3,717,279.00**		**$3,998,703.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,291,496.00**		**$3,717,279.00**		**3,998,703.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,830.00000	13,830.00	13,933.17000	13,933.17	18,000.00000	18,000.00
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 -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	93,500.00000	93,500.00	59,478.74000	59,478.74	115,000.00000	115,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	15,060.94000	15,060.94	38,262.10000	38,262.10
CLEARING RIGHT OF WAY	LS						
0011 202-02240	200.000	33.00000	6,600.00	24.46000	4,892.00	49.45000	9,890.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	148,000.00000	148,000.00	117,402.71000	117,402.71	95,342.55000	95,342.55
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	1,425.000	35.00000	49,875.00	38.14000	54,349.50	37.80000	53,865.00
EXCAVATION, COMMON	CYS						
0014 205-11626	1.000	70,000.00000	70,000.00	54,825.00000	54,825.00	26,977.55000	26,977.55
PUMP AROUND	EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	25,078.000	1.00000	25,078.00	1.00000	25,078.00	1.00000	25,078.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	6,000.00000	6,000.00	13,298.47000	13,298.47	21,175.05000	21,175.05
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,500.00000	3,500.00	3,324.62000	3,324.62	2,648.10000	2,648.10
SWQCP PREPARATION	LS						
0018 206-51215	167.000	110.00000	18,370.00	108.50000	18,119.50	256.80000	42,885.60
EXCAVATION, X	CYS						
0019 206-51220	333.000	50.00000	16,650.00	69.76000	23,230.08	69.60000	23,176.80
EXCAVATION, WET	CYS						
0020 207-09935	237.000	60.00000	14,220.00	46.49000	11,018.13	31.90000	7,560.30
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	59.000	90.00000	5,310.00	213.30000	12,584.70	90.65000	5,348.35
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	287.000	2.50000	717.50	5.50000	1,578.50	5.50000	1,578.50
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023 302-06464	63.000	85.00000	5,355.00	145.03000	9,136.89	121.00000	7,623.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	250.000	30.00000	7,500.00	75.43000	18,857.50	50.20000	12,550.00
COMPACTED AGGREGATE NO. 53	TON						
0025 304-07493	45.000	300.00000	13,500.00	231.72000	10,427.40	389.75000	17,538.75
WIDENING WITH HMA, TYPE B	TON						
0026 306-08034	853.000	8.85000	7,549.05	7.58000	6,465.74	11.25000	9,596.25
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07322	86.000	300.00000	25,800.00	226.68000	19,494.48	317.75000	27,326.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07392	14.000	300.00000	4,200.00	297.20000	4,160.80	317.75000	4,448.50
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-07424	32.000	300.00000	9,600.00	282.09000	9,026.88	317.75000	10,168.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0030	401-10258	604.000	1.00000	604.00	0.35000	211.40	1.05000	634.20
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	284.000	1.00000	284.00	0.45000	127.80	1.05000	298.20
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	604.000	0.50000	302.00	0.35000	211.40	0.53000	320.12
LIQUID ASPHALT SEALANT		LFT						
0033	406-05521	1,228.000	0.30000	368.40	0.44000	540.32	0.32000	392.96
ASPHALT FOR TACK COAT		SYS						
0034	408-07478	1.000	6,500.00000	6,500.00	6,044.76000	6,044.76	6,885.10000	6,885.10
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0035	601-02241	475.000	6.00000	2,850.00	5.04000	2,394.00	5.30000	2,517.50
GUARDRAIL, REMOVE		LFT						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06234	1.000	28,000.00000	28,000.00	25,186.49000	25,186.49	26,481.20000	26,481.20
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0037 601-12281	25.000	30.00000	750.00	28.21000	705.25	29.65000	741.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	3.000	3,850.00000	11,550.00	3,425.36000	10,276.08	3,601.45000	10,804.35
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039 601-94689	3.000	3,500.00000	10,500.00	3,123.12000	9,369.36	3,283.65000	9,850.95
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	10.000	25.00000	250.00	9.07000	90.70	20.90000	209.00
BARRIER, DELINEATOR	EACH						
0041 609-06259	251.200	160.00000	40,192.00	217.73000	54,693.78	181.00000	45,467.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 615-06505	3.000	900.00000	2,700.00	906.71000	2,720.13	953.30000	2,859.90
MONUMENT, B	EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-05688	1,004.000	50.00000	50,200.00	68.83000	69,105.32	59.60000	59,838.40
RIPRAP, CLASS 1	TON						
0044 616-06405	10.000	65.00000	650.00	71.41000	714.10	80.10000	801.00
RIPRAP, REVETMENT	TON						
0045 616-12246	1,005.000	4.00000	4,020.00	3.17000	3,185.85	3.95000	3,969.75
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046 621-06567	1.000	10.00000	10.00	0.01000	0.01	0.01000	0.01
WATER	kGAL						
0047 621-06574	6.000	50.00000	300.00	414.53000	2,487.18	423.70000	2,542.20
SODDING	SYS						
0048 628-11976	3.000	900.00000	2,700.00	991.00000	2,973.00	918.05000	2,754.15
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	18.000	3,000.00000	54,000.00	2,819.99000	50,759.82	3,400.20000	61,203.60
FIELD OFFICE, D	MOS						
0050 701-09739	12.000	145.49000	1,745.88	161.97000	1,943.64	148.30000	1,779.60
PILE SHOE, HP 12 X 53	EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	701-51195	234.000	200.00000	46,800.00	103.43000	24,202.62	132.90000	31,098.60
PILE, STEEL H HP 12 X 53		LFT						
0052	702-51005	253.200	1,050.00000	265,860.00	1,236.10000	312,980.52	1,077.00000	272,696.40
CONCRETE, A, SUBSTRUCTURE		CYS						
0053	702-51015	102.400	675.00000	69,120.00	567.43000	58,104.83	461.20000	47,226.88
CONCRETE, B, FOOTINGS		CYS						
0054	703-06028	56,545.000	1.50000	84,817.50	1.77000	100,084.65	1.50000	84,817.50
REINFORCING BARS		LBS						
0055	703-06029	104,417.000	1.40000	146,183.80	1.84000	192,127.28	1.50000	156,625.50
REINFORCING BARS, EPOXY COATED		LBS						
0056	703-97936	36.000	33.00000	1,188.00	62.27000	2,241.72	48.05000	1,729.80
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0057	704-51002	242.300	950.00000	230,185.00	1,630.59000	395,091.96	1,333.60000	323,131.28
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 706-11600	34.900	675.00000	23,557.50	844.98000	29,489.80	715.00000	24,953.50
RAILING, CONCRETE FC	CYS						
0059 706-11620	4.000	2,500.00000	10,000.00	2,968.98000	11,875.92	2,648.10000	10,592.40
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0060 707-05984	720.000	600.00000	432,000.00	581.93000	418,989.60	482.40000	347,328.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0061 709-51821	(1)	10,000.00000	10,000.00	6,074.00000	6,074.00	1,588.85000	1,588.85
SURFACE SEAL	LS						
0062 715-05407	100.000	18.00000	1,800.00	10.10000	1,010.00	17.80000	1,780.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0063 718-12307	126.000	2.25000	283.50	4.19000	527.94	6.35000	800.10
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0064 801-04308	8.000	251.00000	2,008.00	176.31000	1,410.48	291.30000	2,330.40
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06625	26.000	162.00000	4,212.00	75.56000	1,964.56	79.45000	2,065.70
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	20.000	198.00000	3,960.00	176.31000	3,526.20	137.70000	2,754.00
CONSTRUCTION SIGN, A	EACH						
0067 801-06775	(1)	2,174.00000	2,174.00	5,834.40000	5,834.40	190,885.00000	190,885.00
MAINTAINING TRAFFIC	LS						
0068 801-07118	96.000	15.00000	1,440.00	15.11000	1,450.56	19.05000	1,828.80
BARRICADE, III-A	LFT						
0069 801-07119	96.000	16.00000	1,536.00	15.11000	1,450.56	19.05000	1,828.80
BARRICADE, III-B	LFT						
0070 802-04893	1.000	275.00000	275.00	402.98000	402.98	513.75000	513.75
REFERENCE POST	EACH						
0071 808-75007	1,200.000	2.80000	3,360.00	0.76000	912.00	0.79000	948.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0072 808-75047	1,200.000	2.80000	3,360.00	0.76000	912.00	0.79000	948.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
Section Totals:			$2,172,758.13		$2,320,155.72		$2,324,867.80
Life Cycle Costs:							
Section Total with LCC:			$2,172,758.13		$2,320,155.72		$2,324,867.80
Contract Item Totals			**$2,172,758.13**		**$2,320,155.72**		**$2,324,867.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,172,758.13**		**$2,320,155.72**		**2,324,867.80**

( ) indicates item is bid as Lump Sum

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GREAT LAKES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GREAT LAKES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	120,000.00000	120,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	200.000	35.00000	7,000.00				
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	362,497.00000	362,497.00				
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	1,425.000	36.00000	51,300.00				
EXCAVATION, COMMON	CYS						
0014 205-11626	1.000	45,000.00000	45,000.00				
PUMP AROUND	EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GREAT LAKES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	25,078.000	1.00000	25,078.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	8,000.00000	8,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION	LS						
0018 206-51215	167.000	150.00000	25,050.00				
EXCAVATION, X	CYS						
0019 206-51220	333.000	65.00000	21,645.00				
EXCAVATION, WET	CYS						
0020 207-09935	237.000	75.00000	17,775.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	59.000	165.00000	9,735.00				
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) GREAT LAKES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	214-12239	287.000	6.50000	1,865.50				
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0023	302-06464	63.000	200.00000	12,600.00				
SUBBASE FOR PCCP		CYS						
0024	303-01180	250.000	110.00000	27,500.00				
COMPACTED AGGREGATE NO. 53		TON						
0025	304-07493	45.000	313.00000	14,085.00				
WIDENING WITH HMA, TYPE B		TON						
0026	306-08034	853.000	4.30000	3,667.90				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0027	401-07322	86.000	329.00000	28,294.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0028	401-07392	14.000	431.50000	6,041.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) GREAT LAKES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-07424	32.000	314.00000	10,048.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0030	401-10258	604.000	1.85000	1,117.40				
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	284.000	1.35000	383.40				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	604.000	1.85000	1,117.40				
LIQUID ASPHALT SEALANT		LFT						
0033	406-05521	1,228.000	3.00000	3,684.00				
ASPHALT FOR TACK COAT		SYS						
0034	408-07478	1.000	9,100.00000	9,100.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0035	601-02241	475.000	5.00000	2,375.00				
GUARDRAIL, REMOVE		LFT						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GREAT LAKES CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06234	1.000	25,000.00000	25,000.00				
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0037 601-12281	25.000	28.00000	700.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	3.000	3,400.00000	10,200.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039 601-94689	3.000	3,100.00000	9,300.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 602-06729	10.000	20.00000	200.00				
BARRIER, DELINEATOR	EACH						
0041 609-06259	251.200	210.00000	52,752.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 615-06505	3.000	900.00000	2,700.00				
MONUMENT, B	EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) GREAT LAKES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	616-05688	1,004.000	71.00000	71,284.00				
RIPRAP, CLASS 1		TON						
0044	616-06405	10.000	140.00000	1,400.00				
RIPRAP, REVETMENT		TON						
0045	616-12246	1,005.000	3.50000	3,517.50				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0046	621-06567	1.000	700.00000	700.00				
WATER		kGAL						
0047	621-06574	6.000	250.00000	1,500.00				
SODDING		SYS						
0048	628-11976	3.000	850.00000	2,550.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0049	628-12683	18.000	3,200.00000	57,600.00				
FIELD OFFICE, D		MOS						
0050	701-09739	12.000	120.00000	1,440.00				
PILE SHOE, HP 12 X 53		EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GREAT LAKES CONSTRUCTION COMPANY Unit Price	(4) GREAT LAKES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 701-51195	234.000	112.00000	26,208.00				
PILE, STEEL H HP 12 X 53	LFT						
0052 702-51005	253.200	1,000.00000	253,200.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0053 702-51015	102.400	350.00000	35,840.00				
CONCRETE, B, FOOTINGS	CYS						
0054 703-06028	56,545.000	1.57000	88,775.65				
REINFORCING BARS	LBS						
0055 703-06029	104,417.000	1.65000	172,288.05				
REINFORCING BARS, EPOXY COATED	LBS						
0056 703-97936	36.000	36.00000	1,296.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057 704-51002	242.300	1,500.00000	363,450.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GREAT LAKES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 706-11600	34.900	675.00000	23,557.50				
RAILING, CONCRETE FC	CYS						
0059 706-11620	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0060 707-05984	720.000	470.00000	338,400.00				
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0061 709-51821	(1)	1.00000	1.00				
SURFACE SEAL	LS						
0062 715-05407	100.000	12.00000	1,200.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0063 718-12307	126.000	6.50000	819.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0064 801-04308	8.000	270.00000	2,160.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) GREAT LAKES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	801-06625	26.000	125.00000	3,250.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0066	801-06640	20.000	175.00000	3,500.00				
CONSTRUCTION SIGN, A		EACH						
0067	801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC		LS						
0068	801-07118	96.000	14.00000	1,344.00				
BARRICADE, III-A		LFT						
0069	801-07119	96.000	16.00000	1,536.00				
BARRICADE, III-B		LFT						
0070	802-04893	1.000	400.00000	400.00				
REFERENCE POST		EACH						
0071	808-75007	1,200.000	1.57000	1,884.00				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0072	808-75047	1,200.000	1.57000	1,884.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: B -42716-A **Counties:** DEARBORN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 341 **Project(s):** 138372600ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GREAT LAKES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$2,449,302.30				
Life Cycle Costs:							
Section Total with LCC:			$2,449,302.30				
Contract Item Totals			**$2,449,302.30**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,449,302.30**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL PAINTING INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100.00000	100.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	20,000.00000	20,000.00	47,500.00000	47,500.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 619-11050	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL PAINTING INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING AND RETROFIT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	600,000.00000	600,000.00	864,600.00000	864,600.00	941,098.00000	941,098.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-12459	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0010 619-51859	(1)	225,000.00000	225,000.00	95,000.00000	95,000.00	104,999.00000	104,999.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0011 619-51860	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	1.00000	1.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0012 628-09403	12.000	800.00000	9,600.00	940.87000	11,290.44	100.00000	1,200.00
FIELD OFFICE, C	MOS						
0013 628-11729	1.000	200.00000	200.00	250.00000	250.00	50.00000	50.00
CELLULAR TELEPHONE, TYPE A	EACH						
0014 628-11730	1.000	50.00000	50.00	250.00000	250.00	50.00000	50.00
CELLULAR TELEPHONE, TYPE B	EACH						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL PAINTING INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0017 628-11781	24.000	50.00000	1,200.00	45.00000	1,080.00	50.00000	1,200.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0018 628-11976	2.000	400.00000	800.00	1,000.00000	2,000.00	50.00000	100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 628-11977	2.000	1,500.00000	3,000.00	200.00000	400.00	50.00000	100.00
COMPUTER SYSTEM	EACH						
0020 628-12685	12.000	20.00000	240.00	150.00000	1,800.00	50.00000	600.00
TELEPHONE SERVICE, A	MOS						
0021 711-05728	214.000	520.00000	111,280.00	500.00000	107,000.00	525.00000	112,350.00
REPAIR , STEEL CORE	EACH						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL PAINTING INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 711-05728	214.000	520.00000	111,280.00	500.00000	107,000.00	525.00000	112,350.00
REPAIR , WELD GRINDING	EACH						
0023 715-10238	6.000	300.00000	1,800.00	525.00000	3,150.00	100.00000	600.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0024 801-06207	1,844.000	1.25000	2,305.00	1.25000	2,305.00	1.25000	2,305.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0025 801-06211	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0026 801-06640	22.000	175.00000	3,850.00	175.00000	3,850.00	175.00000	3,850.00
CONSTRUCTION SIGN, A	EACH						
0027 801-06645	6.000	75.00000	450.00	75.00000	450.00	75.00000	450.00
CONSTRUCTION SIGN, B	EACH						
0028 801-06710	180.000	25.00000	4,500.00	25.00000	4,500.00	25.00000	4,500.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL PAINTING INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06775	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC	LS						
0030 801-07118	41.000	14.00000	574.00	14.00000	574.00	14.00000	574.00
BARRICADE, III-A	LFT						
Section Totals:			$1,143,835.00		$1,313,606.44		$1,391,985.00
Life Cycle Costs:							
Section Total with LCC:			$1,143,835.00		$1,313,606.44		$1,391,985.00
Contract Item Totals			**$1,143,835.00**		**$1,313,606.44**		**$1,391,985.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,143,835.00**		**$1,313,606.44**		**1,391,985.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	90,000.00000	90,000.00	175,000.00000	175,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 619-11050	(1)	55,000.00000	55,000.00	150,000.00000	150,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description		(4) VENUS PAINTING COMPANY		(5) SOUTHERN ROAD & BRIDGE LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	1,340,000.00000	1,340,000.00	350,000.00000	350,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-12459	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0010 619-51859	(1)	125,000.00000	125,000.00	685,000.00000	685,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0011 619-51860	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0012 628-09403	12.000	1,000.00000	12,000.00	3,000.00000	36,000.00		
FIELD OFFICE, C	MOS						
0013 628-11729	1.000	250.00000	250.00	3,000.00000	3,000.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0014 628-11730	1.000	250.00000	250.00	3,000.00000	3,000.00		
CELLULAR TELEPHONE, TYPE B	EACH						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0017 628-11781	24.000	100.00000	2,400.00	400.00000	9,600.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0018 628-11976	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 628-11977	2.000	3,200.00000	6,400.00	1,250.00000	2,500.00		
COMPUTER SYSTEM	EACH						
0020 628-12685	12.000	150.00000	1,800.00	400.00000	4,800.00		
TELEPHONE SERVICE, A	MOS						
0021 711-05728	214.000	525.00000	112,350.00	1,000.00000	214,000.00		
REPAIR , STEEL CORE	EACH						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 711-05728	214.000	525.00000	112,350.00	500.00000	107,000.00		
REPAIR , WELD GRINDING	EACH						
0023 715-10238	6.000	525.00000	3,150.00	2,250.00000	13,500.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0024 801-06207	1,844.000	1.55000	2,858.20	1.25000	2,305.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0025 801-06211	4.000	306.00000	1,224.00	150.00000	600.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0026 801-06640	22.000	321.00000	7,062.00	175.00000	3,850.00		
CONSTRUCTION SIGN, A	EACH						
0027 801-06645	6.000	157.00000	942.00	75.00000	450.00		
CONSTRUCTION SIGN, B	EACH						
0028 801-06710	180.000	16.00000	2,880.00	25.00000	4,500.00		
FLASHING ARROW SIGN	DAY						

Contract ID: B -42922-A **Counties:** MONTGOMERY

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 371 **Project(s):** 200011300ST1

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

Contract Description: BRIDGE PAINTING AND RETROFIT

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) SOUTHERN ROAD & BRIDGE LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING AND RETROFIT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06775	(1)		19,714.00000	19,714.00	5,000.00000	5,000.00		
MAINTAINING TRAFFIC	LS							
0030 801-07118	41.000		26.00000	1,066.00	14.00000	574.00		
BARRICADE, III-A	LFT							
Section Totals:				$1,927,703.20		$1,951,685.00		
Life Cycle Costs:								
Section Total with LCC:				$1,927,703.20		$1,951,685.00		
Contract Item Totals				**$1,927,703.20**		**$1,951,685.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,927,703.20**		**$1,951,685.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,040.00000	15,040.00	10,000.00000	10,000.00	75,000.00000	75,000.00
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 -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	96,000.00000	96,000.00	52,112.84000	52,112.84	67,683.86000	67,683.86
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	16,000.00000	16,000.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0011 306-08034	534.000	14.42000	7,700.28	8.63000	4,608.42	21.50000	11,481.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 401-07328	46.000	600.00000	27,600.00	330.00000	15,180.00	330.00000	15,180.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0013 406-05521	534.000	7.00000	3,738.00	3.50000	1,869.00	3.50000	1,869.00
ASPHALT FOR TACK COAT	SYS						
0014 503-12480	336.000	127.00000	42,672.00	135.00000	45,360.00	257.61000	86,556.96
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 507-07482	100.000	5.00000	500.00	30.00000	3,000.00	16.46000	1,646.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0016 507-08269	100.000	5.00000	500.00	30.00000	3,000.00	16.46000	1,646.00
CRACKS IN PCCP, FILLED	LFT						
0017 507-08272	286.000	5.00000	1,430.00	14.90000	4,261.40	16.46000	4,707.56
JOINTS IN PCCP, SAW AND SEAL	LFT						
0018 709-51821	(1)	15,000.00000	15,000.00	15,015.04000	15,015.04	15,000.00000	15,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0019 709-51821	(1)	2,450.00000	2,450.00	2,755.86000	2,755.86	2,450.00000	2,450.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0020 709-51821	(1)	2,400.00000	2,400.00	2,701.35000	2,701.35	2,400.00000	2,400.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0021 722-51852	2,824.000	5.00000	14,120.00	0.01000	28.24	47.28000	133,518.72
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 724-12778	146.000	369.84000	53,996.64	107.00000	15,622.00	68.90000	10,059.40
BRIDGE EXPANSION JOINT SEAL, M, REPLACE	LFT						
0023 727-90308	350.000	5.00000	1,750.00	110.00000	38,500.00	60.00000	21,000.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0024 727-90309	22.000	100.00000	2,200.00	100.00000	2,200.00	200.00000	4,400.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0025 727-93560	(1)	500.00000	500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0026 738-12855	8,735.000	47.00000	410,545.00	65.00000	567,775.00	47.00000	410,545.00
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0027 801-01093	6.000	1,835.00000	11,010.00	1,835.00000	11,010.00	1,835.00000	11,010.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0028 801-03290	6.000	242.00000	1,452.00	242.00000	1,452.00	242.00000	1,452.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-04308	9.000	227.00000	2,043.00	227.00000	2,043.00	227.00000	2,043.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0030 801-06207	29,466.000	1.08000	31,823.28	1.08000	31,823.28	1.08000	31,823.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06211	18.000	184.00000	3,312.00	184.00000	3,312.00	184.00000	3,312.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0032 801-06216	55.000	9.55000	525.25	9.55000	525.25	9.55000	525.25
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0033 801-06625	7.000	144.00000	1,008.00	144.00000	1,008.00	144.00000	1,008.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034 801-06640	67.000	183.00000	12,261.00	183.00000	12,261.00	183.00000	12,261.00
CONSTRUCTION SIGN, A	EACH						
0035 801-06645	26.000	98.00000	2,548.00	98.00000	2,548.00	98.00000	2,548.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06710	180.000	14.00000	2,520.00	14.00000	2,520.00	14.00000	2,520.00
FLASHING ARROW SIGN	DAY						
0037 801-06775	(1)	142,147.50000	142,147.50	52,500.00000	52,500.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0038 801-07118	516.000	13.45000	6,940.20	13.45000	6,940.20	13.45000	6,940.20
BARRICADE, III-A	LFT						
0039 801-07119	48.000	13.45000	645.60	13.45000	645.60	13.45000	645.60
BARRICADE, III-B	LFT						
0040 801-08401	1,699.000	47.50000	80,702.50	50.00000	84,950.00	29.90000	50,800.10
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0041 801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
LAW ENFORCEMENT OFFICER	HRS						
0042 808-06716	7,749.000	0.58000	4,494.42	0.58000	4,494.42	0.58000	4,494.42
LINE, REMOVE	LFT						
0043 808-10031	1,390.000	0.76000	1,056.40	0.76000	1,056.40	0.76000	1,056.40
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-10034	5,560.000	0.59000	3,280.40	0.59000	3,280.40	0.59000	3,280.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-10049	2,116.000	0.88000	1,862.08	0.88000	1,862.08	0.88000	1,862.08
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0046 808-10052	3.000	318.00000	954.00	318.00000	954.00	318.00000	954.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0047 808-10057	2,052.000	0.88000	1,805.76	0.88000	1,805.76	0.88000	1,805.76
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0048 808-10071	2,182.000	1.12000	2,443.84	1.12000	2,443.84	1.12000	2,443.84
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0049 808-10077	6.000	242.00000	1,452.00	242.00000	1,452.00	242.00000	1,452.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-12032 GROOVING FOR PAVEMENT MARKINGS		6,950.000 LFT	0.73000	5,073.50	0.73000	5,073.50	0.73000	5,073.50
Section Totals:				$1,029,309.65		$1,042,256.88		$1,146,261.33
Life Cycle Costs:								
Section Total with LCC:				$1,029,309.65		$1,042,256.88		$1,146,261.33
Contract Item Totals				**$1,029,309.65**		**$1,042,256.88**		**$1,146,261.33**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,029,309.65**		**$1,042,256.88**		**1,146,261.33**

( ) indicates item is bid as Lump Sum

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,200.00000	1,200.00				
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 -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	40,000.00000	40,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00				
CLEARING RIGHT OF WAY	LS						
0011 306-08034	534.000	20.00000	10,680.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 401-07328	46.000	368.00000	16,928.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0013 406-05521	534.000	2.00000	1,068.00				
ASPHALT FOR TACK COAT	SYS						
0014 503-12480	336.000	105.00000	35,280.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 507-07482	100.000	40.00000	4,000.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0016 507-08269	100.000	40.00000	4,000.00				
CRACKS IN PCCP, FILLED	LFT						
0017 507-08272	286.000	15.50000	4,433.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0018 709-51821	(1)	15,000.00000	15,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0019 709-51821	(1)	2,450.00000	2,450.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0020 709-51821	(1)	2,400.00000	2,400.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0021 722-51852	2,824.000	10.00000	28,240.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 724-12778	146.000	240.00000	35,040.00				
BRIDGE EXPANSION JOINT SEAL, M, REPLACE	LFT						
0023 727-90308	350.000	60.00000	21,000.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0024 727-90309	22.000	200.00000	4,400.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0025 727-93560	(1)	2,000.00000	2,000.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0026 738-12855	8,735.000	90.00000	786,150.00				
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0027 801-01093	6.000	1,835.00000	11,010.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0028 801-03290	6.000	242.00000	1,452.00				
CONSTRUCTION SIGN, C	EACH						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	801-04308	9.000	227.00000	2,043.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0030	801-06207	29,466.000	1.08000	31,823.28				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0031	801-06211	18.000	184.00000	3,312.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0032	801-06216	55.000	9.55000	525.25				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0033	801-06625	7.000	144.00000	1,008.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0034	801-06640	67.000	183.00000	12,261.00				
CONSTRUCTION SIGN, A		EACH						
0035	801-06645	26.000	98.00000	2,548.00				
CONSTRUCTION SIGN, B		EACH						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06710	180.000	14.00000	2,520.00				
FLASHING ARROW SIGN	DAY						
0037 801-06775	(1)	30,000.00000	30,000.00				
MAINTAINING TRAFFIC	LS						
0038 801-07118	516.000	13.45000	6,940.20				
BARRICADE, III-A	LFT						
0039 801-07119	48.000	13.45000	645.60				
BARRICADE, III-B	LFT						
0040 801-08401	1,699.000	45.00000	76,455.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0041 801-12324	80.000	60.00000	4,800.00				
LAW ENFORCEMENT OFFICER	HRS						
0042 808-06716	7,749.000	0.58000	4,494.42				
LINE, REMOVE	LFT						
0043 808-10031	1,390.000	0.76000	1,056.40				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-10034	5,560.000	0.59000	3,280.40				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-10049	2,116.000	0.88000	1,862.08				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0046 808-10052	3.000	318.00000	954.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0047 808-10057	2,052.000	0.88000	1,805.76				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0048 808-10071	2,182.000	1.12000	2,443.84				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0049 808-10077	6.000	242.00000	1,452.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: B -42991-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 200004000ST4, 200004200ST4, 200004500ST4

Contract Time: 10/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	808-12032	6,950.000	0.73000	5,073.50				
GROOVING FOR PAVEMENT MARKINGS		LFT						
Section Totals:				$1,229,041.73				
Life Cycle Costs:								
Section Total with LCC:				$1,229,041.73				
Contract Item Totals				**$1,229,041.73**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,229,041.73**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,280.00000	10,280.00	2,000.00000	2,000.00	46,691.87000	46,691.87
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 -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 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)	51,000.00000	51,000.00	27,500.00000	27,500.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,000.00000	10,000.00	5,550.00000	5,550.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0012 205-12108	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	2,010.00000	2,010.00	7,500.00000	7,500.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 304-12624 HMA PATCHING PARTIAL DEPTH, TYPE B	6.000 TON	1,500.00000	9,000.00	1,650.00000	9,900.00	2,192.00000	13,152.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2,523.000 SYS	4.80000	12,110.40	14.00000	35,322.00	7.21000	18,190.83
0016 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	162.000 TON	325.00000	52,650.00	294.00000	47,628.00	294.00000	47,628.00
0017 401-10258 JOINT ADHESIVE, SURFACE	2,340.000 LFT	0.10000	234.00	2.00000	4,680.00	2.00000	4,680.00
0018 401-11785 LIQUID ASPHALT SEALANT	2,340.000 LFT	0.10000	234.00	0.25000	585.00	0.25000	585.00
0019 406-05521 ASPHALT FOR TACK COAT	2,523.000 SYS	0.10000	252.30	1.00000	2,523.00	1.00000	2,523.00
0020 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	1.000 TON	3,500.00000	3,500.00	500.00000	500.00	5,000.00000	5,000.00

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	601-06035	200.000	47.00000	9,400.00	70.00000	14,000.00	47.00000	9,400.00
GUARDRAIL, RESET		LFT						
0022	616-06405	11.000	500.00000	5,500.00	350.00000	3,850.00	279.30000	3,072.30
RIPRAP, REVETMENT		TON						
0023	616-12246	15.000	100.00000	1,500.00	25.00000	375.00	107.25000	1,608.75
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0024	628-09403	4.000	1,000.00000	4,000.00	3,350.00000	13,400.00	5,035.90000	20,143.60
FIELD OFFICE, C		MOS						
0025	628-11976	3.000	100.00000	300.00	575.00000	1,725.00	195.49000	586.47
COMPUTER SYSTEM EQUIPMENT		EACH						
0026	709-51821	(1)	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0027	709-51821	(1)	7,800.00000	7,800.00	7,800.00000	7,800.00	7,800.00000	7,800.00
SURFACE SEAL , BRIDGE NO. 2		LS						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 710-09158	10.000	50.00000	500.00	220.00000	2,200.00	220.00000	2,200.00
PATCHING CONCRETE STRUCTURES	SFT						
0029 715-04987	1.000	1,000.00000	1,000.00	850.00000	850.00	1,097.99000	1,097.99
CONNECTION , BRIDGE NO. 2	EACH						
0030 720-01355	6.000	100.00000	600.00	215.00000	1,290.00	699.81000	4,198.86
INLET, CLEAN EXISTING	EACH						
0031 722-51852	280.000	5.00000	1,400.00	35.00000	9,800.00	63.57000	17,799.60
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0032 727-90308	300.000	10.00000	3,000.00	60.00000	18,000.00	60.00000	18,000.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0033 727-90309	70.000	25.00000	1,750.00	200.00000	14,000.00	200.00000	14,000.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0034 727-93560	(1)	500.00000	500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	738-12855	1,004.000	72.78000	73,071.12	155.00000	155,620.00	73.00000	73,292.00
WARRANTED POLYMER OVERLAY BRIDGE DECK		SYS						
0036	801-03291	1.000	209.00000	209.00	209.00000	209.00	209.00000	209.00
CONSTRUCTION SIGN, D		EACH						
0037	801-04308	8.000	241.00000	1,928.00	241.00000	1,928.00	241.00000	1,928.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0038	801-06207	6,603.000	1.10000	7,263.30	1.10000	7,263.30	1.10000	7,263.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0039	801-06208	2,751.000	1.55000	4,264.05	1.55000	4,264.05	1.55000	4,264.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0040	801-06218	24.000	18.50000	444.00	18.50000	444.00	18.50000	444.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0041	801-06625	71.000	154.00000	10,934.00	154.00000	10,934.00	154.00000	10,934.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06640	34.000	183.00000	6,222.00	183.00000	6,222.00	183.00000	6,222.00
CONSTRUCTION SIGN, A	EACH						
0043 801-06645	5.000	76.00000	380.00	76.00000	380.00	76.00000	380.00
CONSTRUCTION SIGN, B	EACH						
0044 801-06775	(1)	72,451.28000	72,451.28	28,500.00000	28,500.00	55,590.75000	55,590.75
MAINTAINING TRAFFIC	LS						
0045 801-07024	2.000	13,265.00000	26,530.00	5,250.00000	10,500.00	13,265.00000	26,530.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0046 801-07118	144.000	12.66000	1,823.04	12.66000	1,823.04	12.66000	1,823.04
BARRICADE, III-A	LFT						
0047 801-07119	120.000	12.66000	1,519.20	12.66000	1,519.20	12.66000	1,519.20
BARRICADE, III-B	LFT						
0049 801-12081	(1)	5,000.00000	5,000.00	11,200.00000	11,200.00	12,000.00000	12,000.00
PORTABLE SIGNAL , US 35, RP 183+33	LS						
0050 801-12482	1.000	2,500.00000	2,500.00	1,550.00000	1,550.00	1,800.00000	1,800.00
DRIVEWAY ASSISTANCE DEVICE	EACH						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 802-03821	4.000	161.00000	644.00	500.00000	2,000.00	161.00000	644.00
SIGN, SHEET, WITH LEGEND,	EACH						
0052 802-04893	3.000	339.00000	1,017.00	350.00000	1,050.00	339.00000	1,017.00
REFERENCE POST	EACH						
0053 808-10049	900.000	1.35000	1,215.00	1.35000	1,215.00	1.35000	1,215.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0054 808-10057	540.000	1.35000	729.00	1.35000	729.00	1.35000	729.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0055 808-12841	45.000	1.65000	74.25	1.65000	74.25	1.65000	74.25
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0056 808-75996	3.000	10.00000	30.00	56.00000	168.00	100.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	1.000	530.00000	530.00	530.00000	530.00	530.00000	530.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-08508	730.000		38.75000	28,287.50	90.00000	65,700.00	38.75000	28,287.50
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
Section Totals:				$446,994.44		$558,208.84		$568,762.36
Life Cycle Costs:								
Section Total with LCC:				$446,994.44		$558,208.84		$568,762.36
Contract Item Totals				**$446,994.44**		**$558,208.84**		**$568,762.36**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$446,994.44**		**$558,208.84**		**568,762.36**

( ) indicates item is bid as Lump Sum

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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 -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	29,094.59000	29,094.59				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	11,637.83000	11,637.83				
CLEARING RIGHT OF WAY	LS						
0012 205-12108	3,000.000	1.00000	3,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	10,000.00000	10,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	304-12624	6.000	2,410.00000	14,460.00				
HMA PATCHING PARTIAL DEPTH, TYPE B		TON						
0015	306-08034	2,523.000	11.37000	28,686.51				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0016	401-07322	162.000	325.00000	52,650.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0017	401-10258	2,340.000	0.10000	234.00				
JOINT ADHESIVE, SURFACE		LFT						
0018	401-11785	2,340.000	0.10000	234.00				
LIQUID ASPHALT SEALANT		LFT						
0019	406-05521	2,523.000	0.10000	252.30				
ASPHALT FOR TACK COAT		SYS						
0020	408-07478	1.000	3,500.00000	3,500.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	601-06035	200.000	47.00000	9,400.00				
GUARDRAIL, RESET		LFT						
0022	616-06405	11.000	1,000.00000	11,000.00				
RIPRAP, REVETMENT		TON						
0023	616-12246	15.000	100.00000	1,500.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0024	628-09403	4.000	3,260.00000	13,040.00				
FIELD OFFICE, C		MOS						
0025	628-11976	3.000	550.00000	1,650.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0026	709-51821	(1)	8,425.00000	8,425.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0027	709-51821	(1)	7,810.00000	7,810.00				
SURFACE SEAL , BRIDGE NO. 2		LS						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(4) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 710-09158	10.000	305.00000	3,050.00				
PATCHING CONCRETE STRUCTURES	SFT						
0029 715-04987	1.000	5,000.00000	5,000.00				
CONNECTION , BRIDGE NO. 2	EACH						
0030 720-01355	6.000	5,000.00000	30,000.00				
INLET, CLEAN EXISTING	EACH						
0031 722-51852	280.000	0.01000	2.80				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0032 727-90308	300.000	110.00000	33,000.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0033 727-90309	70.000	100.00000	7,000.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0034 727-93560	(1)	1,200.00000	1,200.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(4) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	738-12855	1,004.000	130.00000	130,520.00				
WARRANTED POLYMER OVERLAY BRIDGE DECK		SYS						
0036	801-03291	1.000	209.00000	209.00				
CONSTRUCTION SIGN, D		EACH						
0037	801-04308	8.000	241.00000	1,928.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0038	801-06207	6,603.000	1.10000	7,263.30				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0039	801-06208	2,751.000	1.55000	4,264.05				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0040	801-06218	24.000	18.50000	444.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0041	801-06625	71.000	154.00000	10,934.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	801-06640	34.000	183.00000	6,222.00				
CONSTRUCTION SIGN, A		EACH						
0043	801-06645	5.000	76.00000	380.00				
CONSTRUCTION SIGN, B		EACH						
0044	801-06775	(1)	46,500.00000	46,500.00				
MAINTAINING TRAFFIC		LS						
0045	801-07024	2.000	13,265.00000	26,530.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0046	801-07118	144.000	12.66000	1,823.04				
BARRICADE, III-A		LFT						
0047	801-07119	120.000	12.66000	1,519.20				
BARRICADE, III-B		LFT						
0049	801-12081	(1)	7,200.00000	7,200.00				
PORTABLE SIGNAL , US 35, RP 183+33		LS						
0050	801-12482	1.000	1,550.00000	1,550.00				
DRIVEWAY ASSISTANCE DEVICE		EACH						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 802-03821	4.000	161.00000	644.00				
SIGN, SHEET, WITH LEGEND,	EACH						
0052 802-04893	3.000	339.00000	1,017.00				
REFERENCE POST	EACH						
0053 808-10049	900.000	1.35000	1,215.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0054 808-10057	540.000	1.35000	729.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0055 808-12841	45.000	1.65000	74.25				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0056 808-75996	3.000	424.51000	1,273.53				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	1.000	530.00000	530.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -42993-A **Counties:** LAPORTE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 391 **Project(s):** 200005100ST4, 200005800ST4

Contract Time: 11/12/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-08508	730.000		38.75000	28,287.50				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
Section Totals:				$581,891.90				
Life Cycle Costs:								
Section Total with LCC:				$581,891.90				
Contract Item Totals				**$581,891.90**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$581,891.90**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,265.44000	4,265.44	1,000.00000	1,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	25,000.00000	25,000.00	27,250.00000	27,250.00	145,000.00000	145,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,893.68000	6,893.68	5,000.00000	5,000.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	320.000	30.43000	9,737.60	60.00000	19,200.00	60.00000	19,200.00
PAVEMENT REMOVAL	SYS						
0012 205-12108	6,070.000	1.00000	6,070.00	1.00000	6,070.00	1.00000	6,070.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	6,616.50000	6,616.50	6,500.00000	6,500.00	11,200.00000	11,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	3,400.00000	3,400.00	3,500.00000	3,500.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51235	(1)	114,205.88000	114,205.88	85,000.00000	85,000.00	32,000.00000	32,000.00
COFFERDAM	LS						
0016 214-12239	330.000	6.83000	2,253.90	5.20000	1,716.00	7.50000	2,475.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0017 302-06464	82.000	102.08000	8,370.56	122.00000	10,004.00	144.00000	11,808.00
SUBBASE FOR PCCP	CYS						
0018 306-08034	1,022.000	7.63000	7,797.86	4.60000	4,701.20	4.60000	4,701.20
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-07322	84.000	205.00000	17,220.00	205.00000	17,220.00	205.00000	17,220.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	784.000	0.60000	470.40	0.60000	470.40	0.60000	470.40
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	784.000	0.60000	470.40	0.60000	470.40	0.60000	470.40
LIQUID ASPHALT SEALANT	LFT						
0022 406-05521	1,022.000	0.30000	306.60	0.30000	306.60	0.30000	306.60
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	601-06035	140.000	52.00000	7,280.00	70.00000	9,800.00	80.00000	11,200.00
GUARDRAIL, RESET		LFT						
0024	609-06259	320.000	162.93000	52,137.60	125.00000	40,000.00	208.00000	66,560.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0025	616-05688	288.000	150.00000	43,200.00	155.00000	44,640.00	164.00000	47,232.00
RIPRAP, CLASS 1		TON						
0026	616-06405	1.000	336.23000	336.23	1,000.00000	1,000.00	1,235.00000	1,235.00
RIPRAP, REVETMENT		TON						
0027	616-12246	192.000	12.59000	2,417.28	6.25000	1,200.00	10.00000	1,920.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0028	619-12507	(1)	60,000.00000	60,000.00	60,000.00000	60,000.00	29,200.00000	29,200.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1		LS						
0029	621-01004	1.000	365.00000	365.00	325.00000	325.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0031 621-12612	4.000	465.00000	1,860.00	465.00000	1,860.00	465.00000	1,860.00
SEED MIXTURE, FLOODPLAIN	LBS						
0032 628-09403	6.000	3,308.29000	19,849.74	2,500.00000	15,000.00	1,000.00000	6,000.00
FIELD OFFICE, C	MOS						
0033 703-06029	17,872.000	1.46000	26,093.12	1.90000	33,956.80	2.00000	35,744.00
REINFORCING BARS, EPOXY COATED	LBS						
0034 709-51821	(1)	3,600.00000	3,600.00	3,600.00000	3,600.00	4,600.00000	4,600.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0035 710-09158	99.000	250.00000	24,750.00	185.00000	18,315.00	200.00000	19,800.00
PATCHING CONCRETE STRUCTURES	SFT						
0036 715-06566	42.000	206.17000	8,659.14	200.00000	8,400.00	200.00000	8,400.00
PIPE EXTENSION, CIRCULAR, 6 IN. , FOR PVC BRIDGE DRAINS	LFT						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 722-51852	93.000	35.00000	3,255.00	74.00000	6,882.00	5.00000	465.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0038 738-12855	514.000	85.00000	43,690.00	95.00000	48,830.00	92.19000	47,385.66
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0039 801-04308	8.000	355.00000	2,840.00	355.00000	2,840.00	150.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06625	18.000	128.00000	2,304.00	128.00000	2,304.00	75.00000	1,350.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	4.000	175.00000	700.00	175.00000	700.00	150.00000	600.00
CONSTRUCTION SIGN, A	EACH						
0042 801-06775	(1)	5,720.33000	5,720.33	55,000.00000	55,000.00	33,550.00000	33,550.00
MAINTAINING TRAFFIC	LS						
0043 801-07118	72.000	15.00000	1,080.00	15.00000	1,080.00	14.00000	1,008.00
BARRICADE, III-A	LFT						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-07119	72.000	15.00000	1,080.00	15.00000	1,080.00	14.00000	1,008.00
BARRICADE, III-B	LFT						
0045 808-75007	732.000	0.50000	366.00	0.50000	366.00	1.00000	732.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0046 808-75047	732.000	0.50000	366.00	0.50000	366.00	1.00000	732.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0047 808-75996	10.000	50.00000	500.00	50.00000	500.00	5.00000	50.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$525,545.26		$546,470.40		$586,595.26
Life Cycle Costs:							
Section Total with LCC:			$525,545.26		$546,470.40		$586,595.26
Contract Item Totals			**$525,545.26**		**$546,470.40**		**$586,595.26**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$525,545.26**		**$546,470.40**		**586,595.26**

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00				
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 -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	35,000.00000	35,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	500.00000	500.00				
CLEARING RIGHT OF WAY		LS						
0011	202-02240	320.000	60.00000	19,200.00				
PAVEMENT REMOVAL		SYS						
0012	205-12108	6,070.000	1.00000	6,070.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	4,800.00000	4,800.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0014	205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION		LS						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51235	(1)	32,000.00000	32,000.00				
COFFERDAM	LS						
0016 214-12239	330.000	7.50000	2,475.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0017 302-06464	82.000	144.00000	11,808.00				
SUBBASE FOR PCCP	CYS						
0018 306-08034	1,022.000	4.60000	4,701.20				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-07322	84.000	205.00000	17,220.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	784.000	0.60000	470.40				
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	784.000	0.60000	470.40				
LIQUID ASPHALT SEALANT	LFT						
0022 406-05521	1,022.000	0.30000	306.60				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-06035	140.000	52.00000	7,280.00				
GUARDRAIL, RESET	LFT						
0024 609-06259	320.000	208.00000	66,560.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0025 616-05688	288.000	164.00000	47,232.00				
RIPRAP, CLASS 1	TON						
0026 616-06405	1.000	1,235.00000	1,235.00				
RIPRAP, REVETMENT	TON						
0027 616-12246	192.000	10.00000	1,920.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0028 619-12507	(1)	327,999.00000	327,999.00				
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0029 621-01004	1.000	325.00000	325.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 621-06567	1.000	10.00000	10.00				
WATER	kGAL						
0031 621-12612	4.000	465.00000	1,860.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0032 628-09403	6.000	250.00000	1,500.00				
FIELD OFFICE, C	MOS						
0033 703-06029	17,872.000	2.00000	35,744.00				
REINFORCING BARS, EPOXY COATED	LBS						
0034 709-51821	(1)	2,200.00000	2,200.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0035 710-09158	99.000	195.00000	19,305.00				
PATCHING CONCRETE STRUCTURES	SFT						
0036 715-06566	42.000	170.00000	7,140.00				
PIPE EXTENSION, CIRCULAR, 6 IN. , FOR PVC BRIDGE DRAINS	LFT						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 722-51852	93.000	49.64000	4,616.52				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0038 738-12855	514.000	123.87000	63,669.18				
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0039 801-04308	8.000	150.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06625	18.000	75.00000	1,350.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	4.000	150.00000	600.00				
CONSTRUCTION SIGN, A	EACH						
0042 801-06775	(1)	59,170.00000	59,170.00				
MAINTAINING TRAFFIC	LS						
0043 801-07118	72.000	14.00000	1,008.00				
BARRICADE, III-A	LFT						

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	801-07119	72.000	14.00000	1,008.00				
BARRICADE, III-B		LFT						
0045	808-75007	732.000	1.00000	732.00				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0046	808-75047	732.000	1.00000	732.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0047	808-75996	10.000	50.00000	500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
Section Totals:				$792,925.30				
Life Cycle Costs:								
Section Total with LCC:				$792,925.30				
Contract Item Totals				**$792,925.30**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$792,925.30**				

Contract ID: B -43011-A **Counties:** FULTON

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 401 **Project(s):** 200013700ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: B -43058-A **Counties:** CASS, PULASKI

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 411 **Project(s):** 200009300ST4, 200009800ST4, 200010000ST4

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	35,000.00000	35,000.00	88,500.00000	88,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43058-A **Counties:** CASS, PULASKI

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 411 **Project(s):** 200009300ST4, 200009800ST4, 200010000ST4

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-93741	4.000	150.00000	600.00	500.00000	2,000.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0009 213-08068	4.000	250.00000	1,000.00	385.00000	1,540.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0010 213-09269	4.000	500.00000	2,000.00	390.00000	1,560.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0011 506-06334	90.000	20.00000	1,800.00	208.00000	18,720.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0012 507-07482	1,000.000	1.00000	1,000.00	8.00000	8,000.00		
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0013 601-02241	574.000	1.00000	574.00	15.00000	8,610.00		
GUARDRAIL, REMOVE	LFT						
0014 601-12281	381.250	28.00000	10,675.00	28.00000	10,675.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -43058-A **Counties:** CASS, PULASKI

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 411 **Project(s):** 200009300ST4, 200009800ST4, 200010000ST4

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 601-12292	4.000	3,896.00000	15,584.00	3,896.00000	15,584.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0016 601-94689	4.000	3,357.00000	13,428.00	3,357.00000	13,428.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0017 628-09403	6.000	1,000.00000	6,000.00	4,500.00000	27,000.00		
FIELD OFFICE, C	MOS						
0018 709-51821	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0019 709-51821	(1)	4,406.00000	4,406.00	4,406.00000	4,406.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0020 709-51821	(1)	4,538.00000	4,538.00	4,538.00000	4,538.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0021 710-09158	112.000	50.00000	5,600.00	175.00000	19,600.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -43058-A **Counties:** CASS, PULASKI

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 411 **Project(s):** 200009300ST4, 200009800ST4, 200010000ST4

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 715-91361	28.000	200.00000	5,600.00	300.00000	8,400.00		
PIPE PVC 6 IN	LFT						
0023 722-51852	280.000	5.00000	1,400.00	55.00000	15,400.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024 738-12855	1,023.000	78.35000	80,152.05	185.00000	189,255.00		
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0025 801-03290	6.000	160.00000	960.00	160.00000	960.00		
CONSTRUCTION SIGN, C	EACH						
0026 801-04308	62.000	150.00000	9,300.00	150.00000	9,300.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027 801-06625	102.000	70.00000	7,140.00	70.00000	7,140.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0028 801-06640	41.000	150.00000	6,150.00	150.00000	6,150.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -43058-A **Counties:** CASS, PULASKI

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 411 **Project(s):** 200009300ST4, 200009800ST4, 200010000ST4

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06645	18.000	70.00000	1,260.00	70.00000	1,260.00		
CONSTRUCTION SIGN, B	EACH						
0030 801-06775	(1)	73,000.00000	73,000.00	110,000.00000	110,000.00		
MAINTAINING TRAFFIC	LS						
0031 801-07118	96.000	14.00000	1,344.00	14.00000	1,344.00		
BARRICADE, III-A	LFT						
0032 801-07119	528.000	9.00000	4,752.00	9.00000	4,752.00		
BARRICADE, III-B	LFT						
0033 808-10033	880.000	5.00000	4,400.00	5.00000	4,400.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0034 808-10034	155.000	5.00000	775.00	5.00000	775.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0035 808-10036	120.000	5.00000	600.00	5.00000	600.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -43058-A **Counties:** CASS, PULASKI

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 411 **Project(s):** 200009300ST4, 200009800ST4, 200010000ST4

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 808-75996	4.000		1.00000	4.00	65.00000	260.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:				$307,547.05		$600,162.00		
Life Cycle Costs:								
Section Total with LCC:				$307,547.05		$600,162.00		
Contract Item Totals				**$307,547.05**		**$600,162.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$307,547.05**		**$600,162.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00	35,483.14000	35,483.14	5,500.00000	5,500.00
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 -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	24,400.10000	24,400.10	25,113.95000	25,113.95	49,640.00000	49,640.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 203-08607	311.000	25.00000	7,775.00	18.38000	5,716.18	30.00000	9,330.00
LINEAR GRADING	LFT						
0009 205-12108	3,944.000	1.00000	3,944.00	1.00000	3,944.00	1.00000	3,944.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	4,500.00000	4,500.00	4,191.71000	4,191.71	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 213-09269	4.000	2,500.00000	10,000.00	179.70000	718.80	850.00000	3,400.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0012 303-01180	1.000	350.00000	350.00	379.96000	379.96	100.00000	100.00
COMPACTED AGGREGATE NO. 53	TON						
0013 306-08041	234.000	30.00000	7,020.00	25.03000	5,857.02	26.00000	6,084.00
MILLING, PCCP 1 1/2 INCH	SYS						

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 503-12173	48.000	319.70000	15,345.60	371.50000	17,832.00	319.70000	15,345.60
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0015 507-08272	85.000	20.00000	1,700.00	34.86000	2,963.10	30.00000	2,550.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0016 628-09403	6.000	1,500.00000	9,000.00	3,978.83000	23,872.98	3,000.00000	18,000.00
FIELD OFFICE, C	MOS						
0017 722-01066	621.000	185.00000	114,885.00	104.82000	65,093.22	90.00000	55,890.00
HYDRODEMOLITION	SYS						
0018 722-12380	24,357.000	1.00000	24,357.00	1.00000	24,357.00	1.00000	24,357.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0019 722-12463	387.000	35.00000	13,545.00	36.79000	14,237.73	33.00000	12,771.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0020 722-12732	621.000	25.00000	15,525.00	4.36000	2,707.56	5.80000	3,601.80
LONGITUDINAL GROOVING	SYS						

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000 SFT	75.00000	3,750.00	215.26000	10,763.00	185.24000	9,262.00
0022 722-51874 OVERLAY DAM	176.000 SFT	100.00000	17,600.00	35.29000	6,211.04	115.00000	20,240.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2,441.000 LFT	1.30000	3,173.30	1.51000	3,685.91	1.25000	3,051.25
0024 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	10.00000	480.00	11.62000	557.76	7.50000	360.00
0025 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	130.00000	3,640.00	151.07000	4,229.96	150.00000	4,200.00
0026 801-06645 CONSTRUCTION SIGN, B	18.000 EACH	65.00000	1,170.00	75.53000	1,359.54	75.00000	1,350.00
0027 801-06775 MAINTAINING TRAFFIC	(1) LS	25,000.00000	25,000.00	68,600.00000	68,600.00	25,550.00000	25,550.00

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-07023	2.000	2,000.00000	4,000.00	8,366.70000	16,733.40	6,500.00000	13,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0029 801-07118	40.000	18.00000	720.00	20.92000	836.80	12.00000	480.00
BARRICADE, III-A	LFT						
0030 801-08401	64.000	25.00000	1,600.00	98.77000	6,321.28	130.00000	8,320.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0031 801-08508	113.000	25.00000	2,825.00	114.53000	12,941.89	140.00000	15,820.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0032 801-12082	(1)	25,000.00000	25,000.00	44,099.46000	44,099.46	42,400.00000	42,400.00
FIXED TEMPORARY SIGNAL	LS						
0033 808-06716	4,304.000	0.90000	3,873.60	1.05000	4,519.20	0.75000	3,228.00
LINE, REMOVE	LFT						
0034 808-75007	1,152.000	0.60000	691.20	0.70000	806.40	0.85000	979.20
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 808-75047	3,152.000		0.60000	1,891.20	0.70000	2,206.40	0.85000	2,679.20
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0036 808-75996	3.000		25.00000	75.00	29.05000	87.15	75.00000	225.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0037 808-75998	3.000		150.00000	450.00	174.30000	522.90	250.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				$352,291.00		$416,955.44		$365,913.05
Life Cycle Costs:								
Section Total with LCC:				$352,291.00		$416,955.44		$365,913.05

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0038 722-01061		621.000			137.30000	85,263.30		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:						$85,263.30		
Life Cycle Costs:								
Section Total with LCC:						$85,263.30		

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0039	722-51842	621.000	220.00000	136,620.00			240.00000	149,040.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$136,620.00				$149,040.00
Life Cycle Costs:								
Section Total with LCC:				$136,620.00				$149,040.00
Contract Item Totals				**$488,911.00**		**$502,218.74**		**$514,953.05**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$488,911.00**		**$502,218.74**		**514,953.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,237.32000	3,237.32	7,500.00000	7,500.00		
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: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	58,567.31000	58,567.31	31,000.00000	31,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 203-08607	311.000	12.19000	3,791.09	41.00000	12,751.00		
LINEAR GRADING	LFT						
0009 205-12108	3,944.000	1.00000	3,944.00	1.00000	3,944.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	11,427.74000	11,427.74	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 213-09269	4.000	185.55000	742.20	500.00000	2,000.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0012 303-01180	1.000	114.52000	114.52	500.00000	500.00		
COMPACTED AGGREGATE NO. 53	TON						
0013 306-08041	234.000	29.40000	6,879.60	50.00000	11,700.00		
MILLING, PCCP 1 1/2 INCH	SYS						

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	503-12173	48.000	413.99000	19,871.52	400.00000	19,200.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0015	507-08272	85.000	38.85000	3,302.25	40.00000	3,400.00		
JOINTS IN PCCP, SAW AND SEAL		LFT						
0016	628-09403	6.000	4,358.73000	26,152.38	4,500.00000	27,000.00		
FIELD OFFICE, C		MOS						
0017	722-01066	621.000	139.45000	86,598.45	180.00000	111,780.00		
HYDRODEMOLITION		SYS						
0018	722-12380	24,357.000	1.00000	24,357.00	1.00000	24,357.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0019	722-12463	387.000	27.16000	10,510.92	50.00000	19,350.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0020	722-12732	621.000	14.08000	8,743.68	16.00000	9,936.00		
LONGITUDINAL GROOVING		SYS						

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 722-51401	50.000	304.17000	15,208.50	230.00000	11,500.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0022 722-51874	176.000	34.21000	6,020.96	150.00000	26,400.00		
OVERLAY DAM	SFT						
0023 801-06207	2,441.000	1.68000	4,100.88	1.60000	3,905.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0024 801-06577	48.000	12.95000	621.60	12.50000	600.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0025 801-06640	28.000	168.34000	4,713.52	162.50000	4,550.00		
CONSTRUCTION SIGN, A	EACH						
0026 801-06645	18.000	84.17000	1,515.06	81.25000	1,462.50		
CONSTRUCTION SIGN, B	EACH						
0027 801-06775	(1)	26,123.04000	26,123.04	27,000.00000	27,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-07023	2.000	8,417.04000	16,834.08	9,000.00000	18,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0029 801-07118	40.000	23.31000	932.40	22.50000	900.00		
BARRICADE, III-A	LFT						
0030 801-08401	64.000	105.97000	6,782.08	250.00000	16,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0031 801-08508	113.000	133.85000	15,125.05	280.00000	31,640.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0032 801-12082	(1)	60,408.40000	60,408.40	50,000.00000	50,000.00		
FIXED TEMPORARY SIGNAL	LS						
0033 808-06716	4,304.000	1.17000	5,035.68	1.15000	4,949.60		
LINE, REMOVE	LFT						
0034 808-75007	1,152.000	0.78000	898.56	0.70000	806.40		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 808-75047	3,152.000	0.78000	2,458.56	0.70000	2,206.40		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0036 808-75996	3.000	32.37000	97.11	32.00000	96.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0037 808-75998	3.000	194.24000	582.72	225.00000	675.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$435,703.18		$490,114.50		
Life Cycle Costs:							
Section Total with LCC:			$435,703.18		$490,114.50		

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0038 722-01061	621.000							
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS							

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -43072-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 421 **Project(s):** 200043700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0039 722-51842	621.000		227.42000	141,227.82	210.00000	130,410.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:				$141,227.82		$130,410.00		
Life Cycle Costs:								
Section Total with LCC:				$141,227.82		$130,410.00		
Contract Item Totals				**$576,931.00**		**$620,524.50**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$576,931.00**		**$620,524.50**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,500.00000	4,500.00	70,000.00000	70,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	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 -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	62,000.00000	62,000.00	46,002.74000	46,002.74	73,039.13000	73,039.13
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	28,000.00000	28,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-02240	1,133.000	45.00000	50,985.00	34.05000	38,578.65	56.00000	63,448.00
PAVEMENT REMOVAL	SYS						
0010 202-02273	56.000	50.00000	2,800.00	50.66000	2,836.96	77.00000	4,312.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 203-02000	280.000	50.00000	14,000.00	84.09000	23,545.20	160.00000	44,800.00
EXCAVATION, COMMON	CYS						
0012 205-11626	1.000	125,000.00000	125,000.00	155,555.00000	155,555.00	150,000.00000	150,000.00
PUMP AROUND	EACH						
0013 205-12108	11,288.000	1.00000	11,288.00	1.00000	11,288.00	1.00000	11,288.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	9,050.00000	9,050.00	1.00000	1.00	9,500.00000	9,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00	2,650.00000	2,650.00
SWQCP PREPARATION	LS						
0016 207-09935	1,186.000	34.50000	40,917.00	56.38000	66,866.68	58.00000	68,788.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	1,186.000	4.00000	4,744.00	7.01000	8,313.86	5.00000	5,930.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0018 302-06464	258.000	51.00000	13,158.00	145.48000	37,533.84	135.00000	34,830.00
SUBBASE FOR PCCP	CYS						
0019 503-03489	182.000	57.00000	10,374.00	42.38000	7,713.16	65.00000	11,830.00
RETROFITTED TIE BARS	EACH						
0020 503-05240	168.000	30.00000	5,040.00	39.65000	6,661.20	40.00000	6,720.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 503-12476	749.000	145.00000	108,605.00	142.61000	106,814.89	232.00000	173,768.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0022 503-12478	176.000	350.00000	61,600.00	254.33000	44,762.08	300.00000	52,800.00
TERMINAL JOINT, TYPE PCCP	LFT						
0023 503-12479	168.000	60.00000	10,080.00	54.14000	9,095.52	63.00000	10,584.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0024 601-02241	114.000	50.00000	5,700.00	52.00000	5,928.00	50.00000	5,700.00
GUARDRAIL, REMOVE	LFT						
0025 605-06230	121.000	60.00000	7,260.00	72.56000	8,779.76	103.00000	12,463.00
CENTER CURB, C CONCRETE, MODIFIED	LFT						
0026 605-08636	20.000	390.00000	7,800.00	172.32000	3,446.40	255.00000	5,100.00
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0027 609-06259	403.000	140.00000	56,420.00	146.04000	58,854.12	215.00000	86,645.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 616-06405	8.000	336.00000	2,688.00	197.49000	1,579.92	800.00000	6,400.00
RIPRAP, REVETMENT	TON						
0029 616-12246	28.000	13.00000	364.00	53.45000	1,496.60	32.00000	896.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0030 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	300.00000	300.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0031 619-12507	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00	60,500.00000	60,500.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0032 628-09403	5.000	3,500.00000	17,500.00	4,110.85000	20,554.25	3,400.00000	17,000.00
FIELD OFFICE, C	MOS						
0033 628-11976	3.000	650.00000	1,950.00	240.75000	722.25	550.00000	1,650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 702-51863	277.000	28.00000	7,756.00	18.02000	4,991.54	30.00000	8,310.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	703-06029	22,989.000	2.10000	48,276.90	1.62000	37,242.18	1.70000	39,081.30
REINFORCING BARS, EPOXY COATED		LBS						
0036	703-97936	168.000	55.00000	9,240.00	49.95000	8,391.60	43.00000	7,224.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0037	704-51002	0.300	5,250.00000	1,575.00	20,000.00000	6,000.00	6,500.00000	1,950.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0038	709-51821	(1)	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
SURFACE SEAL		LS						
0039	710-09158	100.000	153.00000	15,300.00	60.00000	6,000.00	115.00000	11,500.00
PATCHING CONCRETE STRUCTURES		SFT						
0040	722-01066	984.000	88.00000	86,592.00	105.00000	103,320.00	85.00000	83,640.00
HYDRODEMOLITION		SYS						
0041	722-12380	28,932.000	1.00000	28,932.00	1.00000	28,932.00	1.00000	28,932.00
BRIDGE DECK OVERLAY, BUDGET		DOL						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 722-12382	1,387.000	8.00000	11,096.00	5.24000	7,267.88	7.30000	10,125.10
TRANSVERSE GROOVING	SYS						
0043 722-12464	984.000	12.00000	11,808.00	9.92000	9,761.28	25.00000	24,600.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0044 801-03290	3.000	224.00000	672.00	224.00000	672.00	224.00000	672.00
CONSTRUCTION SIGN, C	EACH						
0045 801-06207	6,560.000	1.13000	7,412.80	1.13000	7,412.80	1.13000	7,412.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0046 801-06209	460.000	1.65000	759.00	1.65000	759.00	1.65000	759.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047 801-06640	27.000	194.00000	5,238.00	194.00000	5,238.00	194.00000	5,238.00
CONSTRUCTION SIGN, A	EACH						
0048 801-06710	210.000	15.00000	3,150.00	15.00000	3,150.00	15.00000	3,150.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-06775	(1)	75,000.00000	75,000.00	125,000.00000	125,000.00	61,500.00000	61,500.00
MAINTAINING TRAFFIC	LS						
0050 801-07119	24.000	16.88000	405.12	16.88000	405.12	16.88000	405.12
BARRICADE, III-B	LFT						
0051 801-08508	920.000	75.00000	69,000.00	41.39000	38,078.80	45.00000	41,400.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0052 802-05704	20.000	28.00000	560.00	85.00000	1,700.00	28.00000	560.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0053 802-09838	6.000	60.00000	360.00	120.00000	720.00	60.00000	360.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0054 808-06716	1,453.000	0.95000	1,380.35	0.95000	1,380.35	0.95000	1,380.35
LINE, REMOVE	LFT						
0055 808-10031	729.000	1.65000	1,202.85	1.65000	1,202.85	1.65000	1,202.85
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 808-10033	1,150.000	1.13000	1,299.50	1.13000	1,299.50	1.13000	1,299.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0057 808-10034	420.000	1.13000	474.60	1.13000	474.60	1.13000	474.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0058 808-75996	9.000	30.00000	270.00	25.00000	225.00	20.00000	180.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,113,488.12		$1,272,459.58		$1,342,702.75
Life Cycle Costs:							
Section Total with LCC:			$1,113,488.12		$1,272,459.58		$1,342,702.75

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0059 722-51842	984.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0060 722-01061		984.000	130.00000	127,920.00	100.00000	98,400.00	120.00000	118,080.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$127,920.00		$98,400.00		$118,080.00
Life Cycle Costs:								
Section Total with LCC:				$127,920.00		$98,400.00		$118,080.00
Contract Item Totals				**$1,241,408.12**		**$1,370,859.58**		**$1,460,782.75**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,241,408.12**		**$1,370,859.58**		**1,460,782.75**

( ) indicates item is bid as Lump Sum

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00				
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 -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	80,000.00000	80,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	75,000.00000	75,000.00				
CLEARING RIGHT OF WAY	LS						
0009 202-02240	1,133.000	43.00000	48,719.00				
PAVEMENT REMOVAL	SYS						
0010 202-02273	56.000	112.00000	6,272.00				
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 203-02000	280.000	50.00000	14,000.00				
EXCAVATION, COMMON	CYS						
0012 205-11626	1.000	350,000.00000	350,000.00				
PUMP AROUND	EACH						
0013 205-12108	11,288.000	1.00000	11,288.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	16,000.00000	16,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION	LS						
0016 207-09935	1,186.000	20.00000	23,720.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	1,186.000	6.00000	7,116.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0018 302-06464	258.000	50.00000	12,900.00				
SUBBASE FOR PCCP	CYS						
0019 503-03489	182.000	90.00000	16,380.00				
RETROFITTED TIE BARS	EACH						
0020 503-05240	168.000	80.00000	13,440.00				
D-1 CONTRACTION JOINT	LFT						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 503-12476	749.000	220.00000	164,780.00				
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0022 503-12478	176.000	270.00000	47,520.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0023 503-12479	168.000	150.00000	25,200.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0024 601-02241	114.000	56.00000	6,384.00				
GUARDRAIL, REMOVE	LFT						
0025 605-06230	121.000	80.00000	9,680.00				
CENTER CURB, C CONCRETE, MODIFIED	LFT						
0026 605-08636	20.000	150.00000	3,000.00				
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0027 609-06259	403.000	260.00000	104,780.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 616-06405	8.000	500.00000	4,000.00				
RIPRAP, REVETMENT	TON						
0029 616-12246	28.000	50.00000	1,400.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0030 619-12459	(1)	1,500.00000	1,500.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0031 619-12507	(1)	84,000.00000	84,000.00				
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0032 628-09403	5.000	5,000.00000	25,000.00				
FIELD OFFICE, C	MOS						
0033 628-11976	3.000	1,500.00000	4,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 702-51863	277.000	35.00000	9,695.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	703-06029	22,989.000	2.20000	50,575.80				
REINFORCING BARS, EPOXY COATED		LBS						
0036	703-97936	168.000	100.00000	16,800.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0037	704-51002	0.300	2,000.00000	600.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0038	709-51821	(1)	2,700.00000	2,700.00				
SURFACE SEAL		LS						
0039	710-09158	100.000	350.00000	35,000.00				
PATCHING CONCRETE STRUCTURES		SFT						
0040	722-01066	984.000	95.00000	93,480.00				
HYDRODEMOLITION		SYS						
0041	722-12380	28,932.000	1.00000	28,932.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 722-12382	1,387.000	6.00000	8,322.00				
TRANSVERSE GROOVING	SYS						
0043 722-12464	984.000	11.00000	10,824.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0044 801-03290	3.000	235.00000	705.00				
CONSTRUCTION SIGN, C	EACH						
0045 801-06207	6,560.000	1.30000	8,528.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0046 801-06209	460.000	1.90000	874.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047 801-06640	27.000	220.00000	5,940.00				
CONSTRUCTION SIGN, A	EACH						
0048 801-06710	210.000	17.00000	3,570.00				
FLASHING ARROW SIGN	DAY						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-06775	(1)	41,305.80000	41,305.80				
MAINTAINING TRAFFIC	LS						
0050 801-07119	24.000	20.00000	480.00				
BARRICADE, III-B	LFT						
0051 801-08508	920.000	70.00000	64,400.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0052 802-05704	20.000	32.00000	640.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0053 802-09838	6.000	70.00000	420.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0054 808-06716	1,453.000	1.10000	1,598.30				
LINE, REMOVE	LFT						
0055 808-10031	729.000	1.90000	1,385.10				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 808-10033	1,150.000	1.30000	1,495.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0057 808-10034	420.000	1.30000	546.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0058 808-75996	9.000	100.00000	900.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,559,300.00				
Life Cycle Costs:							
Section Total with LCC:			$1,559,300.00				

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description			(4) GARIUP CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0059 722-51842	984.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -43631-A **Counties:** LAKE

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 431 **Project(s):** 190139800ST4

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0060	722-01061	984.000	50.00000	49,200.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$49,200.00				
Life Cycle Costs:								
Section Total with LCC:				$49,200.00				
Contract Item Totals				**$1,608,500.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,608,500.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43862-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 210091100ST2, 210091900ST2

Contract Time: 10/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00				
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 -43862-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 210091100ST2, 210091900ST2

Contract Time: 10/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	40,000.00000	40,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	500.00000	500.00				
CLEARING RIGHT OF WAY	LS						
0010 205-12108	13,752.000	1.00000	13,752.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	3,000.00000	3,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0013 206-51235	(1)	39,950.00000	39,950.00				
COFFERDAM	LS						

Contract ID: B -43862-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 210091100ST2, 210091900ST2

Contract Time: 10/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-06035	50.000	122.00000	6,100.00				
GUARDRAIL, RESET	LFT						
0015 603-06060	50.000	70.00000	3,500.00				
FENCE, FARM FIELD, RESET	LFT						
0016 616-06405	290.000	125.00000	36,250.00				
RIPRAP, REVETMENT	TON						
0017 616-12249	558.000	8.00000	4,464.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0018 619-12459	(1)	500.00000	500.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0019 619-12459	(1)	500.00000	500.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0020 619-12507	(1)	279,249.00000	279,249.00				
CLEAN AND PAINT STEEL PILING BRIDGE NO. 01	LS						

Contract ID: B -43862-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 210091100ST2, 210091900ST2

Contract Time: 10/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	(1) CIVIL COATINGS AND CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	619-12507	(1)	279,250.00000	279,250.00				
CLEAN AND PAINT STEEL PILING BRIDGE NO. 02		LS						
0022	621-01004	2.000	475.00000	950.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0023	621-06559	612.000	2.95000	1,805.40				
MULCHED SEEDING R		SYS						
0024	710-09158	616.000	165.00000	101,640.00				
PATCHING CONCRETE STRUCTURES		SFT						
0025	727-90308	410.000	40.00000	16,400.00				
EPOXY INJECTION, CRACK PREPARATION		LFT						
0026	727-90309	15.000	200.00000	3,000.00				
EPOXY INJECTION, EPOXY MATERIAL		GAL						

Contract ID: B -43862-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 210091100ST2, 210091900ST2

Contract Time: 10/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	(1) CIVIL COATINGS AND CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 727-93560	(1)	1,000.00000	1,000.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0028 727-93560	(1)	1,000.00000	1,000.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0029 801-06640	52.000	175.00000	9,100.00				
CONSTRUCTION SIGN, A	EACH						
0030 801-06645	20.000	75.00000	1,500.00				
CONSTRUCTION SIGN, B	EACH						
0031 801-06710	6.000	50.00000	300.00				
FLASHING ARROW SIGN	DAY						
0032 801-06775	(1)	38,850.00000	38,850.00				
MAINTAINING TRAFFIC	LS						
0033 801-12324	24.000	60.00000	1,440.00				
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: B -43862-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 210091100ST2, 210091900ST2

Contract Time: 10/29/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(1) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$887,007.40				
Life Cycle Costs:							
Section Total with LCC:			$887,007.40				
Contract Item Totals			**$887,007.40**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$887,007.40**				

( ) indicates item is bid as Lump Sum

Contract ID: M -43611-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 210011200ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DITCH RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	DITCH RELOCATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,535.00000	21,535.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	1.000	1,450.00000	1,450.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: M -43611-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 210011200ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DITCH RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DITCH RELOCATION	**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)	13,000.00000	13,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	28,000.00000	28,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-96133	110.000	15.00000	1,650.00				
PIPE, REMOVE	LFT						
0012 203-02000	1.000	630.00000	630.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	13.000	90.00000	1,170.00				
BORROW	CYS						
0014 205-11626	1.000	10,000.00000	10,000.00				
PUMP AROUND	EACH						

Contract ID: M -43611-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 210011200ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DITCH RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 DITCH RELOCATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	1,513.000	1.00000	1,513.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	7,687.15000	7,687.15				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION	LS						
0018 207-08264	218.000	25.00000	5,450.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0019 211-09265	104.000	45.00000	4,680.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 213-09269	11.000	550.00000	6,050.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0021 214-11796	218.000	15.00000	3,270.00				
GEOGRID, TYPE IB	SYS						

Contract ID: M -43611-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 210011200ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DITCH RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	DITCH RELOCATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 406-05520	1.000	400.00000	400.00				
ASPHALT FOR TACK COAT	TON						
0023 610-07487	123.000	155.00000	19,065.00				
HMA FOR APPROACHES, TYPE B	TON						
0024 616-06405	9.000	135.00000	1,215.00				
RIPRAP, REVETMENT	TON						
0025 616-06451	18.000	130.00000	2,340.00				
RIPRAP, UNIFORM	TON						
0026 616-12247	56.000	25.00000	1,400.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0027 621-06567	1.000	15.00000	15.00				
WATER	kGAL						
0028 621-06575	318.000	15.95000	5,072.10				
SODDING, NURSERY	SYS						
0029 715-05032	48.000	195.00000	9,360.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

Contract ID: M -43611-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 210011200ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DITCH RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DITCH RELOCATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 715-05148	12.000	550.00000	6,600.00				
PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0031 715-05154	171.000	205.00000	35,055.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0032 715-46005	1.000	1,525.00000	1,525.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0033 720-45035	1.000	5,600.00000	5,600.00				
INLET, F7	EACH						
0034 720-90984	1.000	9,500.00000	9,500.00				
MANHOLE, C2	EACH						
0035 721-43020	1.000	4,500.00000	4,500.00				
AUTOMATIC DRAINAGE GATE, 24 IN.	EACH						
0036 801-06640	15.000	210.00000	3,150.00				
CONSTRUCTION SIGN, A	EACH						
0037 801-06645	8.000	210.00000	1,680.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: M -43611-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 210011200ST2

Contract Time: 10/14/22 COMPLETION DATE **Min:** **Max:**

Contract Description: DITCH RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DITCH RELOCATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**
0038 801-06775	(1)	23,745.00000	23,745.00				
MAINTAINING TRAFFIC	LS						
0039 801-08401	100.000	185.00000	18,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0040 801-07023	1.000	7,000.00000	7,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
Section Totals:			$264,813.25				
Life Cycle Costs:							
Section Total with LCC:			$264,813.25				
Contract Item Totals			**$264,813.25**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$264,813.25**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	142,300.00000	142,300.00	95,000.00000	95,000.00	86,500.00000	86,500.00
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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39730-A

Letting Date: July 13, 2022

Call Order: 131

Counties: HANCOCK, MARION, SHELBY

District(s): Greenfield

Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0012 110-01001	(1)	2,328,800.00000	2,328,800.00	1,195,000.00000	1,195,000.00	1,450,643.69000	1,450,643.69
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	124,000.00000	124,000.00	235,000.00000	235,000.00	85,342.77000	85,342.77
CLEARING RIGHT OF WAY	LS						
0014 202-02240	10,989.000	35.00000	384,615.00	25.00000	274,725.00	13.89000	152,637.21
PAVEMENT REMOVAL	SYS						
0015 202-02278	411.000	9.00000	3,699.00	7.00000	2,877.00	18.75000	7,706.25
CURB, CONCRETE, REMOVE	LFT						
0016 202-02279	1,124.000	59.00000	66,316.00	25.00000	28,100.00	42.62000	47,904.88
CURB AND GUTTER, REMOVE	LFT						
0017 202-03875	1.000	360.00000	360.00	2,700.00000	2,700.00	1,936.11000	1,936.11
CONCRETE STEPS, REMOVE	EACH						
0018 202-05544	50.000	5.00000	250.00	3.50000	175.00	5.00000	250.00
REGULATED MATERIALS, DISPOSE, TYPE C	GAL						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0019 202-05549	50.000	5.00000	250.00	3.50000	175.00	5.00000	250.00
REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0020 202-05554	50.000	25.00000	1,250.00	3.50000	175.00	25.00000	1,250.00
REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						
0021 202-06580	140.000	150.00000	21,000.00	90.00000	12,600.00	150.00000	21,000.00
CONTAMINATED SOIL, REMOVE	CYS						
0022 202-07603	2.000	2,500.00000	5,000.00	420.00000	840.00	2,500.00000	5,000.00
TESTING FOR WASTES, TYPE C	EACH						
0023 202-51328	(1)	175,000.00000	175,000.00	350,000.00000	350,000.00	110,416.80000	110,416.80
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0024 202-51330	(1)	225,000.00000	225,000.00	685,000.00000	685,000.00	218,741.52000	218,741.52
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0025 202-52710	738.000	64.00000	47,232.00	85.00000	62,730.00	65.49000	48,331.62
SIDEWALK CONCRETE, REMOVE	SYS						
0026 202-90277	76.000	125.00000	9,500.00	130.00000	9,880.00	125.00000	9,500.00
DETECTOR HOUSING, REMOVE	EACH						
0027 202-93741	8.000	1,715.00000	13,720.00	210.00000	1,680.00	200.00000	1,600.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0028 202-94747	1.000	180.00000	180.00	700.00000	700.00	65.00000	65.00
POST, REMOVE	EACH						
0029 202-96133	397.000	18.00000	7,146.00	22.00000	8,734.00	29.73000	11,802.81
PIPE, REMOVE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0030 202-99187	210.000	3.50000	735.00	9.50000	1,995.00	9.00000	1,890.00
FENCE, FARM FIELD, REMOVE	LFT						
0031 203-02000	3,015.000	99.00000	298,485.00	42.00000	126,630.00	97.54000	294,083.10
EXCAVATION, COMMON	CYS						
0032 203-02070	6,367.000	24.00000	152,808.00	23.00000	146,441.00	5.80000	36,928.60
BORROW	CYS						
0033 203-08607	62,864.000	0.70000	44,004.80	0.60000	37,718.40	2.15000	135,157.60
LINEAR GRADING	LFT						
0034 205-12108	27,974.000	1.00000	27,974.00	1.00000	27,974.00	1.00000	27,974.00
STORMWATER MANAGEMENT BUDGET	DOL						
0035 205-12616	(1)	84,200.00000	84,200.00	8,700.00000	8,700.00	5,977.50000	5,977.50
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0036 205-12618	(1)	4,200.00000	4,200.00	15,000.00000	15,000.00	4,250.00000	4,250.00
SWQCP PREPARATION	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0037 206-51220 EXCAVATION, WET	244.000 CYS	200.00000	48,800.00	65.00000	15,860.00	63.35000	15,457.40
0038 206-51225 EXCAVATION, DRY	308.000 CYS	50.00000	15,400.00	85.00000	26,180.00	54.72000	16,853.76
0039 206-51235 COFFERDAM , BRIDGE NO. 02	(1) LS	7,500.00000	7,500.00	5,200.00000	5,200.00	73,518.11000	73,518.11
0040 206-51235 COFFERDAM , BRIDGE NO. 01	(1) LS	400,000.00000	400,000.00	175,000.00000	175,000.00	260,000.00000	260,000.00
0041 207-08264 SUBGRADE TREATMENT, TYPE II	10,843.000 SYS	7.00000	75,901.00	55.00000	596,365.00	22.40000	242,883.20
0042 207-09935 SUBGRADE TREATMENT, TYPE IC	3,505.000 SYS	30.00000	105,150.00	30.00000	105,150.00	31.86000	111,669.30

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0043 207-12635	12,990.000	10.00000	129,900.00	11.50000	149,385.00	12.64000	164,193.60
SUBGRADE TREATMENT, TYPE IBC	SYS						
0044 211-02050	1,473.000	28.00000	41,244.00	35.00000	51,555.00	63.40000	93,388.20
B BORROW	CYS						
0045 211-06467	103.000	180.00000	18,540.00	175.00000	18,025.00	155.59000	16,025.77
AGGREGATE FOR END BENT BACKFILL	CYS						
0046 211-09265	204.000	56.00000	11,424.00	45.00000	9,180.00	37.89000	7,729.56
STRUCTURE BACKFILL, TYPE 2	CYS						
0047 214-11796	10,458.000	1.00000	10,458.00	1.40000	14,641.20	2.47000	25,831.26
GEOGRID, TYPE IB	SYS						
0048 214-12239	11,932.000	4.00000	47,728.00	4.00000	47,728.00	3.00000	35,796.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0049 301-12234	2,263.000	55.00000	124,465.00	55.00000	124,465.00	57.39000	129,873.57
COMPACTED AGGREGATE NO. 53	CYS						
0050 302-06464	120.000	85.00000	10,200.00	110.00000	13,200.00	321.10000	38,532.00
SUBBASE FOR PCCP	CYS						
0051 302-07455	204.000	85.00000	17,340.00	80.00000	16,320.00	75.63000	15,428.52
DENSE GRADED SUBBASE	CYS						
0052 303-01180	2,043.000	30.00000	61,290.00	75.00000	153,225.00	71.40000	145,870.20
COMPACTED AGGREGATE NO. 53	TON						
0053 303-08210	265.000	39.00000	10,335.00	45.00000	11,925.00	42.42000	11,241.30
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0054 304-12627	7,776.000	250.00000	1,944,000.00	220.00000	1,710,720.00	280.00000	2,177,280.00
HMA PATCHING FULL DEPTH, TYPE D	TON						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0055 304-12628	1,144.000	220.00000	251,680.00	260.00000	297,440.00	280.00000	320,320.00
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0056 306-08034	219,188.000	1.60000	350,700.80	2.40000	526,051.20	1.30000	284,944.40
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0057 306-08036	169,283.000	1.60000	270,852.80	2.75000	465,528.25	1.80000	304,709.40
MILLING, ASPHALT, 2 IN.	SYS						
0058 306-08043	847.000	3.00000	2,541.00	8.50000	7,199.50	5.00000	4,235.00
MILLING, TRANSITION	SYS						
0059 306-08432	30,900.000	3.00000	92,700.00	3.75000	115,875.00	5.00000	154,500.00
MILLING, APPROACH	SYS						
0060 401-06264	(1)	15,000.00000	15,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
PROFILOGRAPH, HMA	LS						
0061 401-07329	33,268.000	130.00000	4,324,840.00	125.00000	4,158,500.00	130.00000	4,324,840.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0062 401-07353	1,857.000	135.00000	250,695.00	160.00000	297,120.00	145.00000	269,265.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0063 401-07404	1,591.000	90.00000	143,190.00	130.00000	206,830.00	130.00000	206,830.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0064 401-08364	4,584.000	105.00000	481,320.00	115.00000	527,160.00	105.00000	481,320.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0065 401-10258	187,017.000	0.70000	130,911.90	0.45000	84,157.65	0.35000	65,455.95
JOINT ADHESIVE, SURFACE	LFT						
0066 401-10259	5,025.000	1.00000	5,025.00	2.10000	10,552.50	0.45000	2,261.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0067 401-11785	187,017.000	0.15000	28,052.55	0.11000	20,571.87	0.15000	28,052.55
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 401-12137	1,516.000	115.00000	174,340.00	107.00000	162,212.00	100.00000	151,600.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0069 402-10087	816.000	190.00000	155,040.00	165.00000	134,640.00	250.00000	204,000.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0070 406-05520	176.000	0.01000	1.76	585.00000	102,960.00	0.01000	1.76
ASPHALT FOR TACK COAT	TON						
0071 408-12028	17.000	500.00000	8,500.00	5,200.00000	88,400.00	2,500.00000	42,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0072 502-08202	551.000	100.00000	55,100.00	100.00000	55,100.00	102.88000	56,686.88
PCCP, 10.5 IN.	SYS						
0073 503-05240	402.000	20.00000	8,040.00	20.00000	8,040.00	18.59000	7,473.18
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0074 503-12477	166.000	400.00000	66,400.00	325.00000	53,950.00	525.68000	87,262.88
TERMINAL JOINT, TYPE HMA	LFT						
0075 506-06333	56.000	700.00000	39,200.00	225.00000	12,600.00	420.75000	23,562.00
PCCP PATCHING, FULL DEPTH	SYS						
0076 507-07480	15,923.000	11.50000	183,114.50	10.00000	159,230.00	11.08000	176,426.84
PROFILING, PCCP	SYS						
0077 507-07505	74.000	1,475.00000	109,150.00	390.00000	28,860.00	205.76000	15,226.24
RETROFIT LOAD TRANSFER	EACH						
0078 507-08272	13,865.000	1.50000	20,797.50	5.00000	69,325.00	2.17000	30,087.05
JOINTS IN PCCP, SAW AND SEAL	LFT						
0079 509-12191	4,046.000	30.00000	121,380.00	40.00000	161,840.00	52.79000	213,588.34
JOINT REPAIR, PARTIAL DEPTH	SFT						
0080 509-12192	41.000	225.00000	9,225.00	435.00000	17,835.00	250.64000	10,276.24
JOINT REPAIR, BOTTOM-HALF	SFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0081 601-02241	1,013.000	4.00000	4,052.00	14.75000	14,941.75	14.00000	14,182.00
GUARDRAIL, REMOVE	LFT						
0082 601-12281	282.000	34.00000	9,588.00	27.25000	7,684.50	26.00000	7,332.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0083 601-12289	3.000	1,270.00000	3,810.00	1,200.00000	3,600.00	1,120.00000	3,360.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0084 601-12292	8.000	4,050.00000	32,400.00	3,500.00000	28,000.00	3,300.00000	26,400.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0085 601-94689	13.000	3,750.00000	48,750.00	4,200.00000	54,600.00	3,075.00000	39,975.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0086 602-06729	64.000	30.00000	1,920.00	35.00000	2,240.00	32.02000	2,049.28
BARRIER, DELINEATOR	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0087 603-06040	215.000	38.00000	8,170.00	16.75000	3,601.25	16.00000	3,440.00
FENCE, FARM FIELD, 47 IN.	LFT						
0088 604-06070	228.000	190.00000	43,320.00	55.00000	12,540.00	145.20000	33,105.60
SIDEWALK, CONCRETE	SYS						
0089 604-08086	533.000	160.00000	85,280.00	135.00000	71,955.00	191.39000	102,010.87
CURB RAMP, CONCRETE	SYS						
0090 604-12083	84.000	250.00000	21,000.00	325.00000	27,300.00	519.81000	43,664.04
DETECTABLE WARNING SURFACES	SYS						
0091 604-12084	10.000	690.00000	6,900.00	850.00000	8,500.00	820.86000	8,208.60
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0092 604-44251	1.000	3,000.00000	3,000.00	1,000.00000	1,000.00	2,379.22000	2,379.22
STEPS, CONCRETE	CYS						
0093 605-02278	40.000	59.00000	2,360.00	90.00000	3,600.00	18.19000	727.60
CURB, REMOVE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0094 605-06090	491.000	60.00000	29,460.00	35.00000	17,185.00	50.35000	24,721.85
CURB, INTEGRAL CONCRETE	LFT						
0095 605-06120	15.000	75.00000	1,125.00	50.00000	750.00	44.24000	663.60
CURB, CONCRETE	LFT						
0096 605-06155	1,110.000	70.00000	77,700.00	40.00000	44,400.00	57.96000	64,335.60
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0097 605-06160	390.000	55.00000	21,450.00	55.00000	21,450.00	55.86000	21,785.40
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0098 605-06255	838.000	115.00000	96,370.00	110.00000	92,180.00	112.12000	93,956.56
CENTER CURB, D CONCRETE	SYS						
0099 605-09131	126.000	160.00000	20,160.00	145.00000	18,270.00	216.62000	27,294.12
CURB AND GUTTER, TURNOUT CONCRETE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0100 605-52807	2,339.000	40.00000	93,560.00	35.00000	81,865.00	25.74000	60,205.86
CURB AND GUTTER, COMBINED	LFT						
0101 605-97937	214.000	55.00000	11,770.00	50.00000	10,700.00	38.83000	8,309.62
CURB AND GUTTER, ROLL CURB	LFT						
0102 609-06259	521.800	250.00000	130,450.00	155.00000	80,879.00	232.20000	121,161.96
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0103 610-07487	2,677.000	165.00000	441,705.00	200.00000	535,400.00	220.00000	588,940.00
HMA FOR APPROACHES, TYPE B	TON						
0104 610-08446	271.000	85.00000	23,035.00	80.00000	21,680.00	64.62000	17,512.02
PCCP FOR APPROACHES, 6 IN.	SYS						
0105 610-09108	950.000	80.00000	76,000.00	85.00000	80,750.00	93.76000	89,072.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0106 611-06497	6.000	200.00000	1,200.00	260.00000	1,560.00	245.00000	1,470.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0107 611-08232	1.000	200.00000	200.00	250.00000	250.00	235.00000	235.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0108 615-06490	10.000	170.00000	1,700.00	165.00000	1,650.00	155.00000	1,550.00
RIGHT-OF-WAY MARKER	EACH						
0109 615-06505	20.000	965.00000	19,300.00	765.00000	15,300.00	725.00000	14,500.00
MONUMENT, B	EACH						
0110 615-06510	1.000	680.00000	680.00	950.00000	950.00	905.00000	905.00
MONUMENT, C	EACH						
0111 615-06515	12.000	200.00000	2,400.00	130.00000	1,560.00	125.00000	1,500.00
MONUMENT, D	EACH						
0112 615-06520	18.000	965.00000	17,370.00	1,265.00000	22,770.00	1,200.00000	21,600.00
MONUMENT, RE-ESTABLISH	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0113 616-05688	826.000	65.00000	53,690.00	70.00000	57,820.00	154.56000	127,666.56
RIPRAP, CLASS 1	TON						
0114 616-06405	689.000	71.00000	48,919.00	75.00000	51,675.00	98.74000	68,031.86
RIPRAP, REVETMENT	TON						
0115 616-12246	428.000	6.00000	2,568.00	7.20000	3,081.60	4.69000	2,007.32
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0116 616-12247	615.000	6.00000	3,690.00	9.00000	5,535.00	4.34000	2,669.10
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0117 616-12251	808.000	6.00000	4,848.00	8.50000	6,868.00	6.95000	5,615.60
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0118 619-11050	(1)	31,000.00000	31,000.00	32,500.00000	32,500.00	31,000.00000	31,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 02	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0119 619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0120 619-51860	(1)	8,000.00000	8,000.00	8,500.00000	8,500.00	8,000.00000	8,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 02	LS						
0121 621-01004	4.000	750.00000	3,000.00	790.00000	3,160.00	750.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0122 621-02770	1,598.000	2.50000	3,995.00	2.65000	4,234.70	2.50000	3,995.00
EROSION CONTROL BLANKET	SYS						
0123 621-04258	9.000	665.00000	5,985.00	700.00000	6,300.00	665.00000	5,985.00
SEED MIXTURE , HERBACEOUS	LBS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0124 621-04258	9.000	610.00000	5,490.00	640.00000	5,760.00	610.00000	5,490.00
SEED MIXTURE , UNDERSTORY	LBS						
0125 621-06545	1.000	500.00000	500.00	525.00000	525.00	500.00000	500.00
FERTILIZER , FOR PREMANENT SEEDING	TON						
0126 621-06553	357.000	10.00000	3,570.00	10.50000	3,748.50	10.00000	3,570.00
SEED MIXTURE, R	LBS						
0127 621-06565	5.000	500.00000	2,500.00	525.00000	2,625.00	500.00000	2,500.00
MULCHING MATERIAL	TON						
0128 621-06567	53.000	1.00000	53.00	1.00000	53.00	1.00000	53.00
WATER	kGAL						
0129 621-06574	1,069.000	5.00000	5,345.00	7.25000	7,750.25	5.00000	5,345.00
SODDING	SYS						
0130 621-06575	335.000	4.50000	1,507.50	7.75000	2,596.25	5.00000	1,675.00
SODDING, NURSERY	SYS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0131 621-06737	4.000	990.00000	3,960.00	1,050.00000	4,200.00	990.00000	3,960.00
SEED MIXTURE, EMERGENT WETLAND	LBS						
0132 622-52436	4.000	100.00000	400.00	105.00000	420.00	100.00000	400.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0133 622-91786	152.000	45.00000	6,840.00	52.00000	7,904.00	50.00000	7,600.00
SEEDLING	EACH						
0134 624-92647	1.000	2,500.00000	2,500.00	2,700.00000	2,700.00	2,500.00000	2,500.00
HERBICIDE TREATMENT	ACRE						
0135 628-09403	24.000	3,500.00000	84,000.00	3,000.00000	72,000.00	3,629.20000	87,100.80
FIELD OFFICE, C	MOS						
0136 701-06011	4.000	4,500.00000	18,000.00	4,000.00000	16,000.00	2,167.50000	8,670.00
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0137 701-09557	250.000	135.00000	33,750.00	120.00000	30,000.00	130.60000	32,650.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0138 701-09559	4.000	4,500.00000	18,000.00	2,500.00000	10,000.00	1,806.50000	7,226.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0139 701-09665	728.000	110.00000	80,080.00	90.00000	65,520.00	108.90000	79,279.20
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0140 701-09679	64.000	300.00000	19,200.00	400.00000	25,600.00	404.50000	25,888.00
CONICAL PILE TIP, 14 IN.	EACH						
0141 701-09826	2,438.000	130.00000	316,940.00	125.00000	304,750.00	132.90000	324,010.20
PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0142 702-04325	(1)	45,000.00000	45,000.00	75,000.00000	75,000.00	87,500.00000	87,500.00
TEMPORARY SHORING , BRIDGE NO. 01	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 702-51005	115.600	2,000.00000	231,200.00	1,750.00000	202,300.00	1,878.50000	217,154.60
CONCRETE, A, SUBSTRUCTURE	CYS						
0144 702-51015	79.200	750.00000	59,400.00	900.00000	71,280.00	705.70000	55,891.44
CONCRETE, B, FOOTINGS	CYS						
0145 702-51863	762.000	20.00000	15,240.00	25.00000	19,050.00	24.91000	18,981.42
FIELD DRILLED HOLE IN CONCRETE	EACH						
0146 702-92857	53.400	1,500.00000	80,100.00	1,900.00000	101,460.00	1,839.00000	98,202.60
CONCRETE, C, SUBSTRUCTURE	CYS						
0147 703-06028	22,993.000	2.00000	45,986.00	1.50000	34,489.50	1.85000	42,537.05
REINFORCING BARS	LBS						
0148 703-06029	199,697.000	1.75000	349,469.75	1.60000	319,515.20	1.63000	325,506.11
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0149 703-97936	1,508.000	50.00000	75,400.00	35.00000	52,780.00	46.31000	69,835.48
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0150 704-51002	535.700	1,450.00000	776,765.00	1,350.00000	723,195.00	1,640.74000	878,944.42
CONCRETE, C, SUPERSTRUCTURE	CYS						
0151 706-09960	510.000	69.00000	35,190.00	75.00000	38,250.00	75.00000	38,250.00
RAILING, CONCRETE FC	LFT						
0152 706-11600	69.200	683.00000	47,263.60	725.00000	50,170.00	700.00000	48,440.00
RAILING, CONCRETE FC	CYS						
0153 706-11620	8.000	995.00000	7,960.00	1,050.00000	8,400.00	2,500.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0154 709-51821	(1)	1.00000	1.00	200.00000	200.00	6,963.85000	6,963.85
SURFACE SEAL , BRIDGE NO. 01	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 709-51821	(1)	1.00000	1.00	200.00000	200.00	7,849.22000	7,849.22
SURFACE SEAL , BRIDGE NO. 02	LS						
0156 709-51821	(1)	4,250.00000	4,250.00	5,000.00000	5,000.00	3,987.19000	3,987.19
SURFACE SEAL , BRIDGE NO. 04	LS						
0157 709-51821	(1)	4,250.00000	4,250.00	4,700.00000	4,700.00	3,926.65000	3,926.65
SURFACE SEAL , BRIDGE NO. 05	LS						
0158 711-02707	38.000	400.00000	15,200.00	300.00000	11,400.00	330.56000	12,561.28
ANCHOR PLATE	EACH						
0159 711-51038	(1)	2,035,000.00000	2,035,000.00	2,300,000.00000	2,300,000.00	2,264,548.00000	2,264,548.00
STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0160 711-51878	(1)	24,000.00000	24,000.00	20,000.00000	20,000.00	15,965.86000	15,965.86
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 02	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0161 713-11199	18.000	207.00000	3,726.00	65.00000	1,170.00	76.26000	1,372.68
TEMPORARY PIPE	LFT						
0162 715-05048	4,313.000	7.50000	32,347.50	10.40000	44,855.20	8.28000	35,711.64
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0163 715-05053	249.000	15.00000	3,735.00	15.80000	3,934.20	15.00000	3,735.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0164 715-05149	330.000	66.00000	21,780.00	55.00000	18,150.00	57.10000	18,843.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0165 715-05151	116.000	71.00000	8,236.00	60.00000	6,960.00	69.78000	8,094.48
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0166 715-05169	159.000	66.00000	10,494.00	65.00000	10,335.00	74.11000	11,783.49
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0167 715-05233	69.000	145.00000	10,005.00	175.00000	12,075.00	166.58000	11,494.02
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0168 715-05407	190.000	15.00000	2,850.00	22.00000	4,180.00	19.50000	3,705.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0169 715-06471	2.000	1,962.00000	3,924.00	2,000.00000	4,000.00	1,767.03000	3,534.06
PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0170 715-08243	48.000	151.00000	7,248.00	145.00000	6,960.00	159.79000	7,669.92
PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0171 715-11774	82.000	241.00000	19,762.00	235.00000	19,270.00	260.66000	21,374.12
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.3 SFT	LFT						
0172 715-46000	3.000	1,200.00000	3,600.00	1,500.00000	4,500.00	822.71000	2,468.13
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0173 715-46005	11.000	1,300.00000	14,300.00	1,550.00000	17,050.00	886.12000	9,747.32
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0174 718-06531	12.000	1,000.00000	12,000.00	1,050.00000	12,600.00	1,000.00000	12,000.00
OUTLET PROTECTOR, 3	EACH						
0175 718-06532	1,357.000	1.60000	2,171.20	1.70000	2,306.90	1.60000	2,171.20
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0176 718-12305	3,487.000	2.25000	7,845.75	2.40000	8,368.80	2.25000	7,845.75
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0177 718-52610	367.000	72.00000	26,424.00	75.00000	27,525.00	72.00000	26,424.00
AGGREGATE FOR UNDERDRAINS	CYS						
0178 720-45035	1.000	2,900.00000	2,900.00	2,250.00000	2,250.00	2,516.11000	2,516.11
INLET, F7	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0179 720-45075	2.000	3,900.00000	7,800.00	3,250.00000	6,500.00	3,550.94000	7,101.88
INLET, R13	EACH						
0180 720-94840	4.000	950.00000	3,800.00	500.00000	2,000.00	376.75000	1,507.00
CASTING, WATER VALVE, ADJUST TO GRADE , WATER VALVES	EACH						
0181 720-98174	1.000	4,000.00000	4,000.00	3,250.00000	3,250.00	3,474.02000	3,474.02
INLET, B15	EACH						
0182 720-98555	3.000	4,000.00000	12,000.00	3,250.00000	9,750.00	3,474.03000	10,422.09
INLET, C15	EACH						
0183 722-01066	1,174.000	75.00000	88,050.00	85.00000	99,790.00	99.63000	116,965.62
HYDRODEMOLITION	SYS						
0184 722-12380	22,100.000	1.00000	22,100.00	1.00000	22,100.00	1.00000	22,100.00
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 722-12382	1,518.000	8.00000	12,144.00	6.50000	9,867.00	4.65000	7,058.70
TRANSVERSE GROOVING	SYS						
0186 722-12464	1,173.000	15.00000	17,595.00	19.00000	22,287.00	13.15000	15,424.95
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0187 722-51401	838.000	75.00000	62,850.00	160.00000	134,080.00	252.25000	211,385.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0188 722-51852	915.000	55.00000	50,325.00	77.00000	70,455.00	137.67000	125,968.05
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0189 738-12855	1,610.000	69.48000	111,862.80	75.00000	120,750.00	69.48000	111,862.80
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0190 801-01093	55.000	1,500.00000	82,500.00	1,580.00000	86,900.00	1,885.00000	103,675.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0191 801-02595	12.000	1,500.00000	18,000.00	1,000.00000	12,000.00	1,500.00000	18,000.00
CONTROLLER RESET TIMING	EACH						
0192 801-04308	9.000	395.00000	3,555.00	415.00000	3,735.00	392.00000	3,528.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0194 801-06207	108,960.000	1.35000	147,096.00	1.45000	157,992.00	1.15000	125,304.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0195 801-06208	48,846.000	2.30000	112,345.80	2.40000	117,230.40	1.44000	70,338.24
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0196 801-06209	12,697.000	2.30000	29,203.10	2.40000	30,472.80	1.73000	21,965.81
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0197 801-06211	5.000	65.00000	325.00	68.00000	340.00	240.00000	1,200.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0198 801-06218	272.000	8.10000	2,203.20	8.50000	2,312.00	10.85000	2,951.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0199 801-06577	180.000	8.10000	1,458.00	8.50000	1,530.00	7.45000	1,341.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0200 801-06625	38.000	75.00000	2,850.00	80.00000	3,040.00	176.00000	6,688.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0201 801-06640	437.000	185.00000	80,845.00	195.00000	85,215.00	255.00000	111,435.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0202 801-06645	117.000	65.00000	7,605.00	70.00000	8,190.00	110.00000	12,870.00
CONSTRUCTION SIGN, B	EACH						
0203 801-06710	240.000	8.00000	1,920.00	8.50000	2,040.00	15.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0204 801-06775	(1)	129,231.84000	129,231.84	600,000.00000	600,000.00	773,271.34000	773,271.34
MAINTAINING TRAFFIC	LS						
0205 801-07023	18.000	5,700.00000	102,600.00	8,200.00000	147,600.00	570.00000	10,260.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0206 801-07024	6.000	7,065.00000	42,390.00	7,700.00000	46,200.00	7,300.00000	43,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0207 801-07118	1,436.000	8.00000	11,488.00	8.50000	12,206.00	14.55000	20,893.80
BARRICADE, III-A	LFT						
0208 801-07119	64.000	8.00000	512.00	8.50000	544.00	14.55000	931.20
BARRICADE, III-B	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0209 801-08401	2,393.000	40.00000	95,720.00	55.00000	131,615.00	40.87000	97,801.91
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0210 801-08401	510.000	40.00000	20,400.00	100.00000	51,000.00	116.94000	59,639.40
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						
0211 801-08508	1,190.000	20.00000	23,800.00	45.00000	53,550.00	62.76000	74,684.40
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0212 801-11990	5.000	6,000.00000	30,000.00	6,000.00000	30,000.00	954.46000	4,772.30
TEMPORARY CURB RAMP	EACH						
0213 801-12081	(1)	35,000.00000	35,000.00	41,000.00000	41,000.00	87,600.00000	87,600.00
PORTABLE SIGNAL	LS						
0214 801-12082	(1)	150,000.00000	150,000.00	48,000.00000	48,000.00	46,450.00000	46,450.00
FIXED TEMPORARY SIGNAL	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 801-12389	120.000	13.95000	1,674.00	14.00000	1,680.00	22.15000	2,658.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	LFT						
0216 801-12482	7.000	500.00000	3,500.00	1,265.00000	8,855.00	1,755.00000	12,285.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0217 801-94295	22.000	350.00000	7,700.00	360.00000	7,920.00	350.00000	7,700.00
SIGNAL HEAD RELOCATE	EACH						
0218 802-04089	19.000	75.00000	1,425.00	80.00000	1,520.00	75.00000	1,425.00
SIGN, SHEET, REMOVE	EACH						
0219 802-05701	453.000	28.00000	12,684.00	30.00000	13,590.00	28.00000	12,684.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0220 802-05702	641.000	25.00000	16,025.00	27.00000	17,307.00	25.00000	16,025.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0221 802-07060	47.000	250.00000	11,750.00	265.00000	12,455.00	250.00000	11,750.00
SIGN, SHEET, RELOCATE	EACH						
0222 802-09838	158.000	25.00000	3,950.00	27.00000	4,266.00	25.00000	3,950.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0223 802-09840	44.000	28.00000	1,232.00	33.00000	1,452.00	28.00000	1,232.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0224 802-09842	111.000	35.00000	3,885.00	39.00000	4,329.00	35.00000	3,885.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0225 802-91122	12.000	250.00000	3,000.00	265.00000	3,180.00	250.00000	3,000.00
SIGN GROUND MOUNTED RESET	EACH						
0226 805-01300	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0227 805-78205	1.000	900.00000	900.00	950.00000	950.00	900.00000	900.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0228 805-78470	32,424.000	0.75000	24,318.00	0.85000	27,560.40	0.75000	24,318.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0229 805-78785	76.000	950.00000	72,200.00	975.00000	74,100.00	950.00000	72,200.00
SIGNAL DETECTOR HOUSING	EACH						
0230 805-78795	10,542.000	10.00000	105,420.00	11.00000	115,962.00	10.00000	105,420.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0231 807-02191	4.000	1,050.00000	4,200.00	1,100.00000	4,400.00	1,050.00000	4,200.00
HANDHOLE, LIGHTING	EACH						
0232 807-06592	273.000	29.80000	8,135.40	31.00000	8,463.00	29.80000	8,135.40
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0233 807-07580	1,607.000	27.00000	43,389.00	22.00000	35,354.00	27.00000	43,389.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0234 807-12202	8.000	700.00000	5,600.00	725.00000	5,800.00	700.00000	5,600.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0235 807-12791	8.000	1,500.00000	12,000.00	1,600.00000	12,800.00	1,500.00000	12,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0236 807-85740	8.000	5,000.00000	40,000.00	5,250.00000	42,000.00	5,000.00000	40,000.00
LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0237 807-86810	1.000	6,100.00000	6,100.00	6,200.00000	6,200.00	6,100.00000	6,100.00
SERVICE POINT, II	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0238 807-86889	800.000	1.30000	1,040.00	1.40000	1,120.00	1.30000	1,040.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0239 807-86910	8.000	40.00000	320.00	42.50000	340.00	40.00000	320.00
CONNECTOR KIT, UNFUSED	EACH						
0240 807-86915	8.000	40.00000	320.00	41.00000	328.00	40.00000	320.00
CONNECTOR KIT, FUSED	EACH						
0241 807-86920	12.000	55.00000	660.00	55.00000	660.00	55.00000	660.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0242 807-86925	12.000	55.00000	660.00	55.00000	660.00	55.00000	660.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0243 807-86930	16.000	50.00000	800.00	55.00000	880.00	50.00000	800.00
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0244 807-86935	12.000	50.00000	600.00	55.00000	660.00	50.00000	600.00
INSULATION LINK, WATERPROOFED	EACH						
0245 808-03439	60.000	4.95000	297.00	5.20000	312.00	13.55000	813.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0246 808-05866	23.000	25.00000	575.00	26.50000	609.50	41.55000	955.65
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0247 808-06716	11,985.000	1.00000	11,985.00	1.05000	12,584.25	0.58000	6,951.30
LINE, REMOVE	LFT						
0248 808-06723	9.000	45.00000	405.00	47.50000	427.50	194.00000	1,746.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0249 808-06724	3.000	45.00000	135.00	47.50000	142.50	226.00000	678.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0250 808-09381	(1)	7,500.00000	7,500.00	7,900.00000	7,900.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0251 808-10047	451.000	4.00000	1,804.00	4.20000	1,894.20	10.25000	4,622.75
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0252 808-10049	8,362.000	0.60000	5,017.20	0.70000	5,853.40	0.98000	8,194.76
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0253 808-10051	132.000	7.95000	1,049.40	8.50000	1,122.00	14.55000	1,920.60
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0254 808-10057	3,827.000	0.65000	2,487.55	0.70000	2,678.90	0.98000	3,750.46
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0255 808-10071	820.000	1.00000	820.00	1.05000	861.00	1.86000	1,525.20
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0256 808-10118	75.000	4.95000	371.25	5.20000	390.00	20.15000	1,511.25
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0257 808-11691	81.000	2.50000	202.50	2.65000	214.65	7.66000	620.46
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0258 808-11953	22.000	10.00000	220.00	10.50000	231.00	18.55000	408.10
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0259 808-12032	317,880.000	0.30000	95,364.00	0.40000	127,152.00	0.62000	197,085.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0260 808-12667	308.000	2.35000	723.80	2.50000	770.00	4.55000	1,401.40
LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0261 808-12781	606.000	3.30000	1,999.80	3.50000	2,121.00	4.55000	2,757.30
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0262 808-12841	514.000	1.00000	514.00	1.05000	539.70	1.86000	956.04
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0263 808-74815	2,343.000	2.50000	5,857.50	2.60000	6,091.80	5.45000	12,769.35
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0264 808-75043	194,891.000	0.65000	126,679.15	0.75000	146,168.25	0.71000	138,372.61
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0265 808-75247	80,697.000	0.65000	52,453.05	0.75000	60,522.75	0.71000	57,294.87
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0266 808-75272	28.000	4.95000	138.60	5.25000	147.00	9.55000	267.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0267 808-75278	458.000	2.50000	1,145.00	2.60000	1,190.80	4.85000	2,221.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0268 808-75290	929.000	4.95000	4,598.55	5.25000	4,877.25	6.55000	6,084.95
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0269 808-75297	1,544.000	4.95000	7,642.80	5.25000	8,106.00	9.15000	14,127.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0270 808-75300	80.000	1.25000	100.00	1.30000	104.00	3.54000	283.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0271 808-75320	112.000	69.00000	7,728.00	75.00000	8,400.00	238.00000	26,656.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0272 808-75325	55.000	89.00000	4,895.00	95.00000	5,225.00	316.00000	17,380.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0273 808-75996	1,824.000	10.30000	18,787.20	5.25000	9,576.00	6.97000	12,713.28
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0274 808-75998	1,220.000	35.00000	42,700.00	40.00000	48,800.00	35.85000	43,737.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0275 808-92027	7,372.000	1.65000	12,163.80	1.75000	12,901.00	2.10000	15,481.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0276 808-95933	1,442.000	1.00000	1,442.00	1.05000	1,514.10	10.55000	15,213.10
CURB, PAINTING, YELLOW	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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:**	
0277 808-96075	3,740.000	0.80000	2,992.00	0.85000	3,179.00	0.98000	3,665.20
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0278 808-96078	17,496.000	0.80000	13,996.80	0.85000	14,871.60	0.98000	17,146.08
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0281 702-51046	66.000	275.00000	18,150.00	1,250.00000	82,500.00	511.80000	33,778.80
CONCRETE, FOUNDATION SEAL	CYS						
Section Totals:			$23,073,050.00		$23,804,839.92		$23,938,739.12
Life Cycle Costs:							
Section Total with LCC:			$23,073,050.00		$23,804,839.92		$23,938,739.12

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0279	722-51842	1,233.000	150.00000	184,950.00	106.00000	130,698.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$184,950.00		$130,698.00		
Life Cycle Costs:								
Section Total with LCC:				$184,950.00		$130,698.00		

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**		
0280	722-01061	1,233.000					145.56000	179,475.48
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								$179,475.48
Life Cycle Costs:								
Section Total with LCC:								$179,475.48
Contract Item Totals				**$23,258,000.00**		**$23,935,537.92**		**$24,118,214.60**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$23,258,000.00**		**$23,935,537.92**		**24,118,214.60**

( ) indicates item is bid as Lump Sum

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	125,000.00000	125,000.00				
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 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 110-01001	(1)	1,245,000.00000	1,245,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	240,000.00000	240,000.00				
CLEARING RIGHT OF WAY	LS						
0014 202-02240	10,989.000	24.00000	263,736.00				
PAVEMENT REMOVAL	SYS						
0015 202-02278	411.000	12.00000	4,932.00				
CURB, CONCRETE, REMOVE	LFT						
0016 202-02279	1,124.000	21.00000	23,604.00				
CURB AND GUTTER, REMOVE	LFT						
0017 202-03875	1.000	450.00000	450.00				
CONCRETE STEPS, REMOVE	EACH						
0018 202-05544	50.000	105.46000	5,273.00				
REGULATED MATERIALS, DISPOSE, TYPE C	GAL						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-05549	50.000	131.82000	6,591.00				
REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0020 202-05554	50.000	26.36000	1,318.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						
0021 202-06580	140.000	51.04000	7,145.60				
CONTAMINATED SOIL, REMOVE	CYS						
0022 202-07603	2.000	263.65000	527.30				
TESTING FOR WASTES, TYPE C	EACH						
0023 202-51328	(1)	200,000.00000	200,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 202-51330	(1)	700,000.00000	700,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0025 202-52710	738.000	40.00000	29,520.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0026 202-90277	76.000	350.00000	26,600.00				
DETECTOR HOUSING, REMOVE	EACH						
0027 202-93741	8.000	200.00000	1,600.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0028 202-94747	1.000	150.00000	150.00				
POST, REMOVE	EACH						
0029 202-96133	397.000	17.00000	6,749.00				
PIPE, REMOVE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 202-99187	210.000	9.00000	1,890.00				
FENCE, FARM FIELD, REMOVE	LFT						
0031 203-02000	3,015.000	35.00000	105,525.00				
EXCAVATION, COMMON	CYS						
0032 203-02070	6,367.000	27.00000	171,909.00				
BORROW	CYS						
0033 203-08607	62,864.000	0.70000	44,004.80				
LINEAR GRADING	LFT						
0034 205-12108	27,974.000	1.00000	27,974.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0035 205-12616	(1)	39,500.00000	39,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0036 205-12618	(1)	4,200.00000	4,200.00				
SWQCP PREPARATION	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 206-51220	244.000	250.00000	61,000.00				
EXCAVATION, WET	CYS						
0038 206-51225	308.000	90.00000	27,720.00				
EXCAVATION, DRY	CYS						
0039 206-51235	(1)	35,000.00000	35,000.00				
COFFERDAM , BRIDGE NO. 02	LS						
0040 206-51235	(1)	700,000.00000	700,000.00				
COFFERDAM , BRIDGE NO. 01	LS						
0041 207-08264	10,843.000	11.00000	119,273.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0042 207-09935	3,505.000	30.00000	105,150.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 207-12635	12,990.000	15.00000	194,850.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0044 211-02050	1,473.000	40.00000	58,920.00				
B BORROW	CYS						
0045 211-06467	103.000	90.00000	9,270.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0046 211-09265	204.000	62.00000	12,648.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0047 214-11796	10,458.000	1.50000	15,687.00				
GEOGRID, TYPE IB	SYS						
0048 214-12239	11,932.000	7.00000	83,524.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 301-12234	2,263.000	51.00000	115,413.00				
COMPACTED AGGREGATE NO. 53	CYS						
0050 302-06464	120.000	104.00000	12,480.00				
SUBBASE FOR PCCP	CYS						
0051 302-07455	204.000	87.00000	17,748.00				
DENSE GRADED SUBBASE	CYS						
0052 303-01180	2,043.000	52.00000	106,236.00				
COMPACTED AGGREGATE NO. 53	TON						
0053 303-08210	265.000	115.00000	30,475.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0054 304-12627	7,776.000	250.00000	1,944,000.00				
HMA PATCHING FULL DEPTH, TYPE D	TON						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 304-12628	1,144.000	220.00000	251,680.00				
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0056 306-08034	219,188.000	1.60000	350,700.80				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0057 306-08036	169,283.000	1.60000	270,852.80				
MILLING, ASPHALT, 2 IN.	SYS						
0058 306-08043	847.000	3.00000	2,541.00				
MILLING, TRANSITION	SYS						
0059 306-08432	30,900.000	3.00000	92,700.00				
MILLING, APPROACH	SYS						
0060 401-06264	(1)	15,000.00000	15,000.00				
PROFILOGRAPH, HMA	LS						
0061 401-07329	33,268.000	130.00000	4,324,840.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 401-07353	1,857.000	135.00000	250,695.00				
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0063 401-07404	1,591.000	90.00000	143,190.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0064 401-08364	4,584.000	105.00000	481,320.00				
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0065 401-10258	187,017.000	0.70000	130,911.90				
JOINT ADHESIVE, SURFACE	LFT						
0066 401-10259	5,025.000	1.00000	5,025.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0067 401-11785	187,017.000	0.15000	28,052.55				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 401-12137	1,516.000	115.00000	174,340.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0069 402-10087	816.000	235.00000	191,760.00				
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0070 406-05520	176.000	0.01000	1.76				
ASPHALT FOR TACK COAT	TON						
0071 408-12028	17.000	500.00000	8,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0072 502-08202	551.000	96.50000	53,171.50				
PCCP, 10.5 IN.	SYS						
0073 503-05240	402.000	20.00000	8,040.00				
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 503-12477	166.000	375.00000	62,250.00				
TERMINAL JOINT, TYPE HMA	LFT						
0075 506-06333	56.000	700.00000	39,200.00				
PCCP PATCHING, FULL DEPTH	SYS						
0076 507-07480	15,923.000	16.00000	254,768.00				
PROFILING, PCCP	SYS						
0077 507-07505	74.000	160.00000	11,840.00				
RETROFIT LOAD TRANSFER	EACH						
0078 507-08272	13,865.000	3.50000	48,527.50				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0079 509-12191	4,046.000	30.00000	121,380.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0080 509-12192	41.000	225.00000	9,225.00				
JOINT REPAIR, BOTTOM-HALF	SFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 601-02241	1,013.000	14.00000	14,182.00				
GUARDRAIL, REMOVE	LFT						
0082 601-12281	282.000	26.00000	7,332.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0083 601-12289	3.000	1,120.00000	3,360.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0084 601-12292	8.000	3,300.00000	26,400.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0085 601-94689	13.000	3,075.00000	39,975.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0086 602-06729	64.000	20.00000	1,280.00				
BARRIER, DELINEATOR	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 603-06040	215.000	16.00000	3,440.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0088 604-06070	228.000	118.00000	26,904.00				
SIDEWALK, CONCRETE	SYS						
0089 604-08086	533.000	300.00000	159,900.00				
CURB RAMP, CONCRETE	SYS						
0090 604-12083	84.000	500.00000	42,000.00				
DETECTABLE WARNING SURFACES	SYS						
0091 604-12084	10.000	550.00000	5,500.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0092 604-44251	1.000	1,980.00000	1,980.00				
STEPS, CONCRETE	CYS						
0093 605-02278	40.000	15.00000	600.00				
CURB, REMOVE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 605-06090	491.000	60.00000	29,460.00				
CURB, INTEGRAL CONCRETE	LFT						
0095 605-06120	15.000	120.00000	1,800.00				
CURB, CONCRETE	LFT						
0096 605-06155	1,110.000	72.00000	79,920.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0097 605-06160	390.000	55.00000	21,450.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0098 605-06255	838.000	115.00000	96,370.00				
CENTER CURB, D CONCRETE	SYS						
0099 605-09131	126.000	160.00000	20,160.00				
CURB AND GUTTER, TURNOUT CONCRETE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 605-52807	2,339.000	40.00000	93,560.00				
CURB AND GUTTER, COMBINED	LFT						
0101 605-97937	214.000	55.00000	11,770.00				
CURB AND GUTTER, ROLL CURB	LFT						
0102 609-06259	521.800	160.00000	83,488.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0103 610-07487	2,677.000	165.00000	441,705.00				
HMA FOR APPROACHES, TYPE B	TON						
0104 610-08446	271.000	85.00000	23,035.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0105 610-09108	950.000	80.00000	76,000.00				
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 611-06497	6.000	245.00000	1,470.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0107 611-08232	1.000	235.00000	235.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0108 615-06490	10.000	155.00000	1,550.00				
RIGHT-OF-WAY MARKER	EACH						
0109 615-06505	20.000	725.00000	14,500.00				
MONUMENT, B	EACH						
0110 615-06510	1.000	905.00000	905.00				
MONUMENT, C	EACH						
0111 615-06515	12.000	125.00000	1,500.00				
MONUMENT, D	EACH						
0112 615-06520	18.000	1,200.00000	21,600.00				
MONUMENT, RE-ESTABLISH	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 616-05688	826.000	55.00000	45,430.00				
RIPRAP, CLASS 1	TON						
0114 616-06405	689.000	50.00000	34,450.00				
RIPRAP, REVETMENT	TON						
0115 616-12246	428.000	3.00000	1,284.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0116 616-12247	615.000	4.00000	2,460.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0117 616-12251	808.000	4.00000	3,232.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0118 619-11050	(1)	31,000.00000	31,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 02	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0120 619-51860	(1)	8,000.00000	8,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 02	LS						
0121 621-01004	4.000	750.00000	3,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0122 621-02770	1,598.000	2.50000	3,995.00				
EROSION CONTROL BLANKET	SYS						
0123 621-04258	9.000	665.00000	5,985.00				
SEED MIXTURE , HERBACEOUS	LBS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 621-04258	9.000	610.00000	5,490.00				
SEED MIXTURE , UNDERSTORY	LBS						
0125 621-06545	1.000	500.00000	500.00				
FERTILIZER , FOR PREMANENT SEEDING	TON						
0126 621-06553	357.000	10.00000	3,570.00				
SEED MIXTURE, R	LBS						
0127 621-06565	5.000	500.00000	2,500.00				
MULCHING MATERIAL	TON						
0128 621-06567	53.000	1.00000	53.00				
WATER	kGAL						
0129 621-06574	1,069.000	5.00000	5,345.00				
SODDING	SYS						
0130 621-06575	335.000	5.00000	1,675.00				
SODDING, NURSERY	SYS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 621-06737	4.000	990.00000	3,960.00				
SEED MIXTURE, EMERGENT WETLAND	LBS						
0132 622-52436	4.000	100.00000	400.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0133 622-91786	152.000	50.00000	7,600.00				
SEEDLING	EACH						
0134 624-92647	1.000	2,500.00000	2,500.00				
HERBICIDE TREATMENT	ACRE						
0135 628-09403	24.000	3,200.00000	76,800.00				
FIELD OFFICE, C	MOS						
0136 701-06011	4.000	3,000.00000	12,000.00				
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 701-09557	250.000	90.00000	22,500.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0138 701-09559	4.000	1,500.00000	6,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0139 701-09665	728.000	60.00000	43,680.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0140 701-09679	64.000	400.00000	25,600.00				
CONICAL PILE TIP, 14 IN.	EACH						
0141 701-09826	2,438.000	90.00000	219,420.00				
PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0142 702-04325	(1)	50,000.00000	50,000.00				
TEMPORARY SHORING , BRIDGE NO. 01	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143	702-51005	115.600	1,000.00000	115,600.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0144	702-51015	79.200	700.00000	55,440.00				
CONCRETE, B, FOOTINGS		CYS						
0145	702-51863	762.000	32.00000	24,384.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0146	702-92857	53.400	1,200.00000	64,080.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0147	703-06028	22,993.000	1.41000	32,420.13				
REINFORCING BARS		LBS						
0148	703-06029	199,697.000	1.48000	295,551.56				
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 703-97936	1,508.000	40.00000	60,320.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0150 704-51002	535.700	1,300.00000	696,410.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0151 706-09960	510.000	71.00000	36,210.00				
RAILING, CONCRETE FC	LFT						
0152 706-11600	69.200	700.00000	48,440.00				
RAILING, CONCRETE FC	CYS						
0153 706-11620	8.000	3,600.00000	28,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0154 709-51821	(1)	6,845.00000	6,845.00				
SURFACE SEAL , BRIDGE NO. 01	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 709-51821	(1)	6,107.00000	6,107.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0156 709-51821	(1)	4,695.00000	4,695.00				
SURFACE SEAL , BRIDGE NO. 04	LS						
0157 709-51821	(1)	4,450.00000	4,450.00				
SURFACE SEAL , BRIDGE NO. 05	LS						
0158 711-02707	38.000	230.00000	8,740.00				
ANCHOR PLATE	EACH						
0159 711-51038	(1)	2,466,000.00000	2,466,000.00				
STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0160 711-51878	(1)	49,400.00000	49,400.00				
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 02	LS						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 713-11199	18.000	118.00000	2,124.00				
TEMPORARY PIPE	LFT						
0162 715-05048	4,313.000	9.00000	38,817.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0163 715-05053	249.000	20.00000	4,980.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0164 715-05149	330.000	55.00000	18,150.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0165 715-05151	116.000	56.00000	6,496.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0166 715-05169	159.000	56.00000	8,904.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 715-05233	69.000	180.00000	12,420.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0168 715-05407	190.000	14.00000	2,660.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0169 715-06471	2.000	2,775.00000	5,550.00				
PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0170 715-08243	48.000	174.00000	8,352.00				
PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0171 715-11774	82.000	270.00000	22,140.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.3 SFT	LFT						
0172 715-46000	3.000	900.00000	2,700.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 715-46005	11.000	950.00000	10,450.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0174 718-06531	12.000	265.00000	3,180.00				
OUTLET PROTECTOR, 3	EACH						
0175 718-06532	1,357.000	1.50000	2,035.50				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0176 718-12305	3,487.000	3.00000	10,461.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0177 718-52610	367.000	42.00000	15,414.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0178 720-45035	1.000	2,200.00000	2,200.00				
INLET, F7	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 720-45075	2.000	2,800.00000	5,600.00				
INLET, R13	EACH						
0180 720-94840	4.000	700.00000	2,800.00				
CASTING, WATER VALVE, ADJUST TO GRADE , WATER VALVES	EACH						
0181 720-98174	1.000	3,000.00000	3,000.00				
INLET, B15	EACH						
0182 720-98555	3.000	3,200.00000	9,600.00				
INLET, C15	EACH						
0183 722-01066	1,174.000	56.00000	65,744.00				
HYDRODEMOLITION	SYS						
0184 722-12380	22,100.000	1.00000	22,100.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 722-12382	1,518.000	4.50000	6,831.00				
TRANSVERSE GROOVING	SYS						
0186 722-12464	1,173.000	14.00000	16,422.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0187 722-51401	838.000	50.00000	41,900.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0188 722-51852	915.000	40.00000	36,600.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0189 738-12855	1,610.000	75.00000	120,750.00				
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0190 801-01093	55.000	1,010.00000	55,550.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191	801-02595	12.000	1,500.00000	18,000.00				
CONTROLLER RESET TIMING		EACH						
0192	801-04308	9.000	650.00000	5,850.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0194	801-06207	108,960.000	1.25000	136,200.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0195	801-06208	48,846.000	1.90000	92,807.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0196	801-06209	12,697.000	2.35000	29,837.95				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 801-06211	5.000	225.00000	1,125.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0198 801-06218	272.000	15.00000	4,080.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0199 801-06577	180.000	10.00000	1,800.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0200 801-06625	38.000	225.00000	8,550.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0201 801-06640	437.000	225.00000	98,325.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202 801-06645	117.000	100.00000	11,700.00				
CONSTRUCTION SIGN, B	EACH						
0203 801-06710	240.000	15.00000	3,600.00				
FLASHING ARROW SIGN	DAY						
0204 801-06775	(1)	1,905,000.00000	1,905,000.00				
MAINTAINING TRAFFIC	LS						
0205 801-07023	18.000	4,800.00000	86,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0206 801-07024	6.000	7,300.00000	43,800.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0207 801-07118	1,436.000	17.50000	25,130.00				
BARRICADE, III-A	LFT						
0208 801-07119	64.000	17.50000	1,120.00				
BARRICADE, III-B	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0209 801-08401	2,393.000	59.00000	141,187.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0210 801-08401	510.000	110.00000	56,100.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						
0211 801-08508	1,190.000	54.00000	64,260.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0212 801-11990	5.000	5,900.00000	29,500.00				
TEMPORARY CURB RAMP	EACH						
0213 801-12081	(1)	55,000.00000	55,000.00				
PORTABLE SIGNAL	LS						
0214 801-12082	(1)	65,000.00000	65,000.00				
FIXED TEMPORARY SIGNAL	LS						

Contract ID: R -39730-A

Letting Date: July 13, 2022

Call Order: 131

Counties: HANCOCK, MARION, SHELBY

District(s): Greenfield

Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 801-12389	120.000	20.00000	2,400.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	LFT						
0216 801-12482	7.000	2,400.00000	16,800.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0217 801-94295	22.000	350.00000	7,700.00				
SIGNAL HEAD RELOCATE	EACH						
0218 802-04089	19.000	75.00000	1,425.00				
SIGN, SHEET, REMOVE	EACH						
0219 802-05701	453.000	28.00000	12,684.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0220 802-05702	641.000	25.00000	16,025.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0221	802-07060	47.000	250.00000	11,750.00				
SIGN, SHEET, RELOCATE		EACH						
0222	802-09838	158.000	25.00000	3,950.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0223	802-09840	44.000	28.00000	1,232.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0224	802-09842	111.000	35.00000	3,885.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0225	802-91122	12.000	250.00000	3,000.00				
SIGN GROUND MOUNTED RESET		EACH						
0226	805-01300	2.000	3,500.00000	7,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						

Contract ID: R -39730-A

Letting Date: July 13, 2022

Call Order: 131

Counties: HANCOCK, MARION, SHELBY

District(s): Greenfield

Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0227 805-78205	1.000	900.00000	900.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0228 805-78470	32,424.000	0.75000	24,318.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0229 805-78785	76.000	950.00000	72,200.00				
SIGNAL DETECTOR HOUSING	EACH						
0230 805-78795	10,542.000	10.00000	105,420.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0231 807-02191	4.000	1,050.00000	4,200.00				
HANDHOLE, LIGHTING	EACH						
0232 807-06592	273.000	29.80000	8,135.40				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0233 807-07580	1,607.000	27.00000	43,389.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0234 807-12202	8.000	700.00000	5,600.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0235 807-12791	8.000	1,500.00000	12,000.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0236 807-85740	8.000	5,000.00000	40,000.00				
LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0237 807-86810	1.000	6,100.00000	6,100.00				
SERVICE POINT, II	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0238 807-86889	800.000	1.30000	1,040.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0239 807-86910	8.000	40.00000	320.00				
CONNECTOR KIT, UNFUSED	EACH						
0240 807-86915	8.000	40.00000	320.00				
CONNECTOR KIT, FUSED	EACH						
0241 807-86920	12.000	55.00000	660.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0242 807-86925	12.000	55.00000	660.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0243 807-86930	16.000	50.00000	800.00				
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0244 807-86935	12.000	50.00000	600.00				
INSULATION LINK, WATERPROOFED	EACH						
0245 808-03439	60.000	12.00000	720.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0246 808-05866	23.000	69.00000	1,587.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0247 808-06716	11,985.000	1.00000	11,985.00				
LINE, REMOVE	LFT						
0248 808-06723	9.000	125.00000	1,125.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0249 808-06724	3.000	175.00000	525.00				
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0250 808-09381	(1)	15,000.00000	15,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0251 808-10047	451.000	12.00000	5,412.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0252 808-10049	8,362.000	3.25000	27,176.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0253 808-10051	132.000	24.00000	3,168.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0254 808-10057	3,827.000	3.25000	12,437.75				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0255 808-10071	820.000	3.25000	2,665.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0256 808-10118	75.000	20.00000	1,500.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0257 808-11691	81.000	10.00000	810.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0258 808-11953	22.000	20.00000	440.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0259 808-12032	317,880.000	0.47000	149,403.60				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0260 808-12667	308.000	2.25000	693.00				
LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0261 808-12781	606.000	6.00000	3,636.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0262 808-12841	514.000	3.25000	1,670.50				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0263 808-74815	2,343.000	6.00000	14,058.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0264 808-75043	194,891.000	0.80000	155,912.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0265 808-75247	80,697.000	0.80000	64,557.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0266 808-75272	28.000	12.00000	336.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0267 808-75278	458.000	6.00000	2,748.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0268	808-75290	929.000	12.00000	11,148.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0269	808-75297	1,544.000	12.00000	18,528.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0270	808-75300	80.000	3.00000	240.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0271	808-75320	112.000	100.00000	11,200.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0272	808-75325	55.000	150.00000	8,250.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						
0273	808-75996	1,824.000	40.00000	72,960.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0274	808-75998	1,220.000	40.00000	48,800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0275	808-92027	7,372.000	1.00000	7,372.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0276	808-95933	1,442.000	2.50000	3,605.00				
CURB, PAINTING, YELLOW		LFT						

Contract ID: R -39730-A
Letting Date: July 13, 2022
Call Order: 131

Counties: HANCOCK, MARION, SHELBY
District(s): Greenfield
Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0277 808-96075	3,740.000	0.80000	2,992.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0278 808-96078	17,496.000	0.80000	13,996.80				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0281 702-51046	66.000	1,000.00000	66,000.00				
CONCRETE, FOUNDATION SEAL	CYS						
Section Totals:			$24,855,243.00				
Life Cycle Costs:							
Section Total with LCC:			$24,855,243.00				

Contract ID: R -39730-A

Letting Date: July 13, 2022

Call Order: 131

Counties: HANCOCK, MARION, SHELBY

District(s): Greenfield

Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0279	722-51842	1,233.000	95.00000	117,135.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$117,135.00				
Life Cycle Costs:								
Section Total with LCC:				$117,135.00				

Contract ID: R -39730-A

Letting Date: July 13, 2022

Call Order: 131

Counties: HANCOCK, MARION, SHELBY

District(s): Greenfield

Project(s): 159324000ST3, 160062500ST3, 160224100ST3, 160224200ST3, 190151200ST3, 190271000ST3, 200030500ST3, 200036800ST3, 200057100ST3, 200057400ST3, 200057500ST3, 200057600ST3, 200059800ST3

Contract Time: 07/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP **Cat Alt Member:** 2 **LCC:**							
0280 722-01061 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	1,233.000 SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$24,972,378.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$24,972,378.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	85,000.00000	85,000.00	210,250.00000	210,250.00		
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 -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**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)	260,000.00000	260,000.00	267,000.00000	267,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	12,181.000	8.50000	103,538.50	15.00000	182,715.00		
PAVEMENT REMOVAL	SYS						
0011 202-02278	304.000	19.00000	5,776.00	10.00000	3,040.00		
CURB, CONCRETE, REMOVE	LFT						
0012 202-02772	5.000	55.00000	275.00	75.00000	375.00		
CASTING, REMOVE	EACH						
0013 202-02928	12.000	350.00000	4,200.00	600.00000	7,200.00		
CATCH BASIN, REMOVE	EACH						
0014 202-03875	28.000	425.00000	11,900.00	350.00000	9,800.00		
CONCRETE STEPS, REMOVE	EACH						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	250.000	32.00000	8,000.00	8.00000	2,000.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-90747	682.000	25.00000	17,050.00	20.00000	13,640.00		
RETAINING WALL, REMOVE	LFT						
0017 202-91385	5.000	350.00000	1,750.00	750.00000	3,750.00		
INLET, REMOVE	EACH						
0018 202-91922	9.000	340.00000	3,060.00	500.00000	4,500.00		
STUMP, REMOVE	EACH						
0019 202-93047	10.000	580.00000	5,800.00	750.00000	7,500.00		
MANHOLE, REMOVE	EACH						
0020 202-96133	3,848.000	11.00000	42,328.00	4.50000	17,316.00		
PIPE, REMOVE	LFT						
0021 203-02000	846.000	49.00000	41,454.00	110.00000	93,060.00		
EXCAVATION, COMMON	CYS						
0022 203-02070	1,827.000	15.00000	27,405.00	7.00000	12,789.00		
BORROW	CYS						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	12,847.000	1.00000	12,847.00	1.00000	12,847.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	12,500.00000	12,500.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	3,000.00000	3,000.00	3,430.00000	3,430.00		
SWQCP PREPARATION	LS						
0026 207-08264	3,497.000	29.00000	101,413.00	24.00000	83,928.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	11,055.000	35.00000	386,925.00	33.00000	364,815.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-02050	49.000	80.00000	3,920.00	75.00000	3,675.00		
B BORROW	CYS						
0029 211-09265	4,002.000	52.00000	208,104.00	46.00000	184,092.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-09266	148.000	90.00000	13,320.00	58.00000	8,584.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 214-11796	549.000	2.20000	1,207.80	4.00000	2,196.00		
GEOGRID, TYPE IB	SYS						
0032 302-07455	591.000	115.00000	67,965.00	90.00000	53,190.00		
DENSE GRADED SUBBASE	CYS						
0033 303-08210	350.000	50.00000	17,500.00	40.00000	14,000.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0034 304-07493	46.000	165.00000	7,590.00	110.00000	5,060.00		
WIDENING WITH HMA, TYPE B	TON						
0035 306-08034	539.000	12.00000	6,468.00	12.00000	6,468.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 401-07321	735.000	102.00000	74,970.00	102.00000	74,970.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	401-07390	1,158.000	95.00000	110,010.00	95.00000	110,010.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0038	401-07423	2,780.000	93.50000	259,930.00	93.50000	259,930.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0039	401-10258	3,521.000	0.14000	492.94	0.14000	492.94		
JOINT ADHESIVE, SURFACE		LFT						
0040	401-10259	3,426.000	0.23000	787.98	0.23000	787.98		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0041	401-11785	3,426.000	0.22000	753.72	0.22000	753.72		
LIQUID ASPHALT SEALANT		LFT						
0042	406-05520	7.000	650.00000	4,550.00	650.00000	4,550.00		
ASPHALT FOR TACK COAT		TON						
0043	408-12028	1.000	700.00000	700.00	700.00000	700.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0044	604-06070	3,008.000	48.00000	144,384.00	66.00000	198,528.00		
SIDEWALK, CONCRETE		SYS						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-08086	160.000	175.00000	28,000.00	130.00000	20,800.00		
CURB RAMP, CONCRETE	SYS						
0046 604-12083	35.000	225.00000	7,875.00	240.00000	8,400.00		
DETECTABLE WARNING SURFACES	SYS						
0047 604-44251	17.000	1,850.00000	31,450.00	1,460.00000	24,820.00		
STEPS, CONCRETE	CYS						
0049 605-52807	3,431.000	24.00000	82,344.00	30.00000	102,930.00		
CURB AND GUTTER, COMBINED	LFT						
0050 610-07487	430.000	205.00000	88,150.00	205.00000	88,150.00		
HMA FOR APPROACHES, TYPE B	TON						
0051 610-08446	2,948.000	55.00000	162,140.00	73.00000	215,204.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0052 610-09108	549.000	78.00000	42,822.00	87.00000	47,763.00		
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 615-06505	3.000	2,100.00000	6,300.00	2,100.00000	6,300.00		
MONUMENT, B	EACH						
0054 621-06567	23.000	1.00000	23.00	1.00000	23.00		
WATER	kGAL						
0055 621-06575	5,652.000	12.00000	67,824.00	6.50000	36,738.00		
SODDING, NURSERY	SYS						
0056 628-09403	14.000	2,500.00000	35,000.00	2,000.00000	28,000.00		
FIELD OFFICE, C	MOS						
0057 629-12029	5,652.000	4.00000	22,608.00	6.75000	38,151.00		
PLANT GROWTH LAYER	SYS						
0058 715-05146	152.000	35.00000	5,320.00	64.00000	9,728.00		
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0059 715-05147	6.000	105.00000	630.00	240.00000	1,440.00		
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0060 715-05149	267.000	75.00000	20,025.00	55.00000	14,685.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 715-05151	655.000	78.00000	51,090.00	60.00000	39,300.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0062 715-05408	36.000	122.00000	4,392.00	170.00000	6,120.00		
PIPE, SANITARY SEWER, 8 IN.	LFT						
0063 715-05409	18.000	512.00000	9,216.00	300.00000	5,400.00		
PIPE, SANITARY SEWER, 10 IN.	LFT						
0064 715-05413	576.000	302.00000	173,952.00	230.00000	132,480.00		
PIPE, SANITARY SEWER, 18 IN.	LFT						
0065 715-05415	26.000	592.00000	15,392.00	800.00000	20,800.00		
PIPE, SANITARY SEWER, 24 IN.	LFT						
0066 715-05712	2,820.000	269.00000	758,580.00	215.00000	606,300.00		
PIPE, SANITARY SEWER, 16 IN.	LFT						
0067 715-08305	37.000	124.00000	4,588.00	300.00000	11,100.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 715-08627	103.000	40.00000	4,120.00	65.00000	6,695.00		
PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT						
0069 715-09064	4,589.000	1.25000	5,736.25	1.49000	6,837.61		
VIDEO INSPECTION FOR PIPE	LFT						
0070 715-09843	(1)	118,000.00000	118,000.00	248,500.00000	248,500.00		
BYPASS PUMPING	LS						
0071 715-92253	50.000	7,985.00000	399,250.00	5,000.00000	250,000.00		
SEWER SANITARY LATERAL RECONNECT , TO BUILDING	EACH						
0072 715-92253	50.000	5,040.00000	252,000.00	4,200.00000	210,000.00		
SEWER SANITARY LATERAL RECONNECT , TO PROPERTY LINE	EACH						
0073 720-03194	18.000	7,780.00000	140,040.00	9,700.00000	174,600.00		
MANHOLE , SANITARY	EACH						
0074 720-10114	2.000	13,615.00000	27,230.00	14,000.00000	28,000.00		
SANITARY DROP MANHOLE	EACH						
0075 720-12797	3.000	500.00000	1,500.00	850.00000	2,550.00		
CASTING, INLET, ADJUST TO GRADE	EACH						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 720-12798	1.000	750.00000	750.00	1,050.00000	1,050.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 720-44015	4.000	950.00000	3,800.00	1,750.00000	7,000.00		
CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0078 720-44296	1.000	750.00000	750.00	1,300.00000	1,300.00		
INLET, CAP	EACH						
0079 720-45005	1.000	2,750.00000	2,750.00	3,500.00000	3,500.00		
INLET, A2	EACH						
0080 720-45265	8.000	1,950.00000	15,600.00	3,000.00000	24,000.00		
PIPE CATCH BASIN, 15 IN.	EACH						
0081 720-98174	18.000	3,650.00000	65,700.00	5,400.00000	97,200.00		
INLET, B15	EACH						
0082 720-98555	18.000	3,650.00000	65,700.00	5,400.00000	97,200.00		
INLET, C15	EACH						
0083 732-11770	49.000	85.00000	4,165.00	85.00000	4,165.00		
AGGREGATE FOR DRAINAGE FILL	CYS						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 732-11810	1,330.000	17.00000	22,610.00	15.00000	19,950.00		
MODULAR BLOCK WALL	SFT						
0085 732-11811	1,330.000	32.00000	42,560.00	15.00000	19,950.00		
MODULAR BLOCK WALL ERECTION	SFT						
0086 801-04308	11.000	395.00000	4,345.00	479.00000	5,269.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06625	24.000	89.00000	2,136.00	188.00000	4,512.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	18.000	165.00000	2,970.00	336.00000	6,048.00		
CONSTRUCTION SIGN, A	EACH						
0089 801-06645	19.000	89.00000	1,691.00	122.00000	2,318.00		
CONSTRUCTION SIGN, B	EACH						
0090 801-06775	(1)	122,000.00000	122,000.00	283,500.00000	283,500.00		
MAINTAINING TRAFFIC	LS						
0091 801-07118	50.000	16.00000	800.00	22.00000	1,100.00		
BARRICADE, III-A	LFT						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-07119	338.000	16.00000	5,408.00	25.00000	8,450.00		
BARRICADE, III-B	LFT						
0093 802-05701	727.000	21.50000	15,630.50	25.00000	18,175.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0094 802-07059	53.000	100.00000	5,300.00	35.00000	1,855.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0095 802-09837	28.000	32.50000	910.00	35.00000	980.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0096 802-09838	196.000	21.50000	4,214.00	18.00000	3,528.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097 802-09839	24.000	34.75000	834.00	25.00000	600.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0098 802-09840	96.000	22.50000	2,160.00	19.00000	1,824.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 802-09842	30.000	24.25000	727.50	19.00000	570.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0100 805-04973	7,000.000	16.00000	112,000.00	6.05000	42,350.00		
CONDUIT , PVC, INSTALL	LFT						
0101 807-78590	61.000	1,120.00000	68,320.00	250.00000	15,250.00		
HANDHOLE , LIGHTING, INSTALL	EACH						
0102 808-03439	70.000	5.25000	367.50	11.15000	780.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0103 808-06714	180.000	5.00000	900.00	0.75000	135.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0104 808-10118	40.000	25.00000	1,000.00	26.04000	1,041.60		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75245	6,266.000	0.58000	3,634.28	1.41000	8,835.06		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0106 808-75297	110.000	5.25000	577.50	11.15000	1,226.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0107 808-75300	556.000	2.00000	1,112.00	2.79000	1,551.24		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0108 605-06120	540.000	39.00000	21,060.00	34.00000	18,360.00		
CURB, CONCRETE	LFT						
Section Totals:			$5,224,961.47		$5,338,338.15		
Life Cycle Costs:							
Section Total with LCC:			$5,224,961.47		$5,338,338.15		
Contract Item Totals			**$5,224,961.47**		**$5,338,338.15**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,224,961.47**		**$5,338,338.15**		

Contract ID: R -39840-B **Counties:** WARRICK

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 135 **Project(s):** 160089100LC6

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

Contract Description: ROAD REHABILITATION

( ) indicates item is bid as Lump Sum

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,250.00000	5,250.00	20,000.00000	20,000.00	31,690.00000	31,690.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	14,129.00000	14,129.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-52710	147.000	45.00000	6,615.00	40.00000	5,880.00	19.07000	2,803.29
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 207-08264	240.000	35.00000	8,400.00	50.00000	12,000.00	38.47000	9,232.80
SUBGRADE TREATMENT, TYPE II	SYS						
0009 604-06070	471.000	128.00000	60,288.00	100.00000	47,100.00	116.35000	54,800.85
SIDEWALK, CONCRETE	SYS						
0010 604-08086	49.000	395.00000	19,355.00	400.00000	19,600.00	289.57000	14,188.93
CURB RAMP, CONCRETE	SYS						
0011 604-12083	14.000	190.00000	2,660.00	450.00000	6,300.00	630.50000	8,827.00
DETECTABLE WARNING SURFACES	SYS						
0012 605-06120	161.000	135.00000	21,735.00	55.00000	8,855.00	73.05000	11,761.05
CURB, CONCRETE	LFT						
0013 610-08446	204.000	110.00000	22,440.00	110.00000	22,440.00	144.97000	29,573.88
PCCP FOR APPROACHES, 6 IN.	SYS						
0014 611-08232	1.000	575.00000	575.00	350.00000	350.00	467.77000	467.77
MAILBOX ASSEMBLY, RESET SINGLE	EACH						

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	575.00000	575.00	500.00000	500.00	663.50000	663.50
0016 621-06560 MULCHED SEEDING U	550.000 SYS	3.00000	1,650.00	4.00000	2,200.00	5.65000	3,107.50
0017 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	355.00000	6,745.00	200.00000	3,800.00	150.00000	2,850.00
0018 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	160.00000	800.00	150.00000	750.00	75.00000	375.00
0019 801-06775 MAINTAINING TRAFFIC	(1) LS	17,500.00000	17,500.00	20,000.00000	20,000.00	11,388.00000	11,388.00
0020 801-07118 BARRICADE, III-A	40.000 LFT	22.00000	880.00	20.00000	800.00	12.00000	480.00
0021 802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	1.000 EACH	211.00000	211.00	350.00000	350.00	467.77000	467.77

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	15.000 SFT	44.00000	660.00	75.00000	1,125.00	36.84000	552.60
0023 802-76055 SIGN POST, A	36.000 LFT	28.00000	1,008.00	55.00000	1,980.00	24.52000	882.72
0024 201-52370 CLEARING RIGHT OF WAY	(1) LS	8,159.00000	8,159.00	15,000.00000	15,000.00	17,406.27000	17,406.27
0025 301-12234 COMPACTED AGGREGATE NO. 53	14.000 CYS	85.00000	1,190.00	100.00000	1,400.00	120.90000	1,692.60
0026 304-12623 HMA PATCHING FULL DEPTH, TYPE B	9.000 TON	1,000.00000	9,000.00	400.00000	3,600.00	410.56000	3,695.04
Section Totals:			$205,700.00		$214,034.00		$221,039.57
Life Cycle Costs:							
Section Total with LCC:			$205,700.00		$214,034.00		$221,039.57
Contract Item Totals			**$205,700.00**		**$214,034.00**		**$221,039.57**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals	**$205,700.00**	**$214,034.00**	**221,039.57**

( ) indicates item is bid as Lump Sum

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	12,500.00000	12,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	25,800.00000	25,800.00	14,000.00000	14,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-52710	147.000	68.00000	9,996.00	70.00000	10,290.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 207-08264	240.000		30.00000	7,200.00	80.00000	19,200.00		
SUBGRADE TREATMENT, TYPE II	SYS							
0009 604-06070	471.000		110.00000	51,810.00	130.00000	61,230.00		
SIDEWALK, CONCRETE	SYS							
0010 604-08086	49.000		450.00000	22,050.00	450.00000	22,050.00		
CURB RAMP, CONCRETE	SYS							
0011 604-12083	14.000		200.00000	2,800.00	520.00000	7,280.00		
DETECTABLE WARNING SURFACES	SYS							
0012 605-06120	161.000		95.00000	15,295.00	120.00000	19,320.00		
CURB, CONCRETE	LFT							
0013 610-08446	204.000		140.00000	28,560.00	150.00000	30,600.00		
PCCP FOR APPROACHES, 6 IN.	SYS							
0014 611-08232	1.000		550.00000	550.00	700.00000	700.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH							

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 621-01004	1.000	550.00000	550.00	2,500.00000	2,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06560	550.000	2.62000	1,441.00	50.00000	27,500.00		
MULCHED SEEDING U	SYS						
0017 801-06640	19.000	338.00000	6,422.00	200.00000	3,800.00		
CONSTRUCTION SIGN, A	EACH						
0018 801-06645	5.000	151.00000	755.00	200.00000	1,000.00		
CONSTRUCTION SIGN, B	EACH						
0019 801-06775	(1)	23,240.00000	23,240.00	57,000.00000	57,000.00		
MAINTAINING TRAFFIC	LS						
0020 801-07118	40.000	21.00000	840.00	12.00000	480.00		
BARRICADE, III-A	LFT						
0021 802-07058	1.000	150.00000	150.00	500.00000	500.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022	802-09838	15.000	42.00000	630.00	42.00000	630.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0023	802-76055	36.000	27.00000	972.00	27.00000	972.00		
SIGN POST, A		LFT						
0024	201-52370	(1)	10,000.00000	10,000.00	5,960.00000	5,960.00		
CLEARING RIGHT OF WAY		LS						
0025	301-12234	14.000	23.95000	335.30	20.00000	280.00		
COMPACTED AGGREGATE NO. 53		CYS						
0026	304-12623	9.000	2,355.00000	21,195.00	100.00000	900.00		
HMA PATCHING FULL DEPTH, TYPE B		TON						
Section Totals:				$245,595.30		$298,696.00		
Life Cycle Costs:								
Section Total with LCC:				$245,595.30		$298,696.00		
Contract Item Totals				**$245,595.30**		**$298,696.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: R -40320-A **Counties:** JAY

Letting Date: July 13, 2022 **District(s):** Greenfield

Call Order: 141 **Project(s):** 160097200LC3

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals	**$245,595.30**	**$298,696.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,800.00000	12,800.00	110,438.58000	110,438.58		
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 -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	99,963.33000	99,963.33	130,000.00000	130,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	19,992.66000	19,992.66	28,700.00000	28,700.00		
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	30,408.54000	30,408.54	20,000.00000	20,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , CV 136-32-68.91	LS						
0013 202-51330	(1)	49,849.90000	49,849.90	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE , CV 039-032-49.20	LS						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	25,116.91000	25,116.91	20,000.00000	20,000.00		
PRESENT STRUCTURE, REMOVE , CV 236-032-40.50	LS						
0015 203-02000	938.000	57.85000	54,263.30	50.00000	46,900.00		
EXCAVATION, COMMON	CYS						
0016 205-11626	3.000	18,973.87000	56,921.61	40,000.00000	120,000.00		
PUMP AROUND	EACH						
0017 205-12108	19,500.000	1.00000	19,500.00	1.00000	19,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	4,000.89000	4,000.89	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,850.00000	3,850.00	3,200.00000	3,200.00		
SWQCP PREPARATION	LS						
0020 206-51230	63.000	71.95000	4,532.85	50.00000	3,150.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 207-08264	80.000	41.58000	3,326.40	35.00000	2,800.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	1,935.000	37.26000	72,098.10	40.00000	77,400.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 207-12498	103.000	67.37000	6,939.11	80.00000	8,240.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0024 211-09265	431.000	98.30000	42,367.30	85.00000	36,635.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	298.000	179.83000	53,589.34	175.00000	52,150.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12238	787.000	2.83000	2,227.21	4.00000	3,148.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0027 301-12232	175.000	71.84000	12,572.00	60.00000	10,500.00		
COMPACTED AGGREGATE NO. 5	CYS						
0028 303-01180	703.000	45.12000	31,719.36	50.00000	35,150.00		
COMPACTED AGGREGATE NO. 53	TON						
0029 306-08034	595.000	19.34000	11,507.30	25.00000	14,875.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08043	523.000	21.84000	11,422.32	20.00000	10,460.00		
MILLING, TRANSITION	SYS						
0031 401-07322	100.000	253.14000	25,314.00	215.00000	21,500.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	152.000	208.36000	31,670.72	225.00000	34,200.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07390	85.000	261.82000	22,254.70	200.00000	17,000.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0034 401-07398	216.000	161.56000	34,896.96	210.00000	45,360.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07408	620.000	122.65000	76,043.00	190.00000	117,800.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036 401-07423	212.000	163.29000	34,617.48	180.00000	38,160.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	2,285.000	1.39000	3,176.15	5.00000	11,425.00		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	1,813.000	1.26000	2,284.38	5.00000	9,065.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	2,285.000	0.30000	685.50	7.50000	17,137.50		
LIQUID ASPHALT SEALANT	LFT						
0040 402-10086	117.000	398.87000	46,667.79	263.85000	30,870.45		
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0041 406-05521	5,599.000	0.01000	55.99	2.50000	13,997.50		
ASPHALT FOR TACK COAT	SYS						
0042 408-07478	3.000	6,366.72000	19,100.16	7,500.00000	22,500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0043 503-12480	1,040.000	59.28000	61,651.20	200.00000	208,000.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0044 601-02241	723.625	7.25000	5,246.28	7.25000	5,246.28		
GUARDRAIL, REMOVE	LFT						
0045 601-12281	296.875	26.00000	7,718.75	26.00000	7,718.75		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12287	1.000	1,475.00000	1,475.00	1,475.00000	1,475.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0047 601-12288	3.000	1,475.00000	4,425.00	1,475.00000	4,425.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 601-12289	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0049 601-94689	7.000	2,990.00000	20,930.00	2,990.00000	20,930.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0050 601-99105	6.250	28.00000	175.00	28.00000	175.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051 610-07487	18.000	456.40000	8,215.20	200.00000	3,600.00		
HMA FOR APPROACHES, TYPE B	TON						
0052 611-06497	1.000	250.00000	250.00	250.00000	250.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0053 615-06490	12.000	160.00000	1,920.00	160.00000	1,920.00		
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	6.000	845.00000	5,070.00	845.00000	5,070.00		
MONUMENT, B	EACH						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	616-06405	194.000	112.14000	21,755.16	90.00000	17,460.00		
RIPRAP, REVETMENT		TON						
0056	616-12246	378.000	1.83000	691.74	4.00000	1,512.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0057	616-12247	584.000	2.63000	1,535.92	5.00000	2,920.00		
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0058	621-01004	4.000	325.00000	1,300.00	325.00000	1,300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0059	621-06559	1,526.000	2.68000	4,089.68	2.68000	4,089.68		
MULCHED SEEDING R		SYS						
0060	621-06574	907.000	6.38000	5,786.66	6.38000	5,786.66		
SODDING		SYS						
0061	628-11729	2.000	1,123.35000	2,246.70	500.00000	1,000.00		
CELLULAR TELEPHONE, TYPE A		EACH						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0063	628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0064	628-11782	36.000	168.50000	6,066.00	150.00000	5,400.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0065	628-11976	2.000	1,797.36000	3,594.72	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0066	628-12683	18.000	3,819.39000	68,749.02	2,000.00000	36,000.00		
FIELD OFFICE, D		MOS						
0067	628-12685	18.000	337.01000	6,066.18	100.00000	1,800.00		
TELEPHONE SERVICE, A		MOS						
0068	702-04325	(1)	106,755.22000	106,755.22	175,000.00000	175,000.00		
TEMPORARY SHORING		LS						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	702-51863	170.000	21.12000	3,590.40	30.00000	5,100.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0070	703-06028	5,826.000	2.02000	11,768.52	3.00000	17,478.00		
REINFORCING BARS		LBS						
0071	703-06029	3,395.000	2.37000	8,046.15	4.00000	13,580.00		
REINFORCING BARS, EPOXY COATED		LBS						
0072	704-51002	41.800	3,950.53000	165,132.15	4,000.00000	167,200.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0073	714-11444	52.000	2,514.70000	130,764.40	5,000.00000	260,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT		LFT						
0074	714-12516	35.000	486.09000	17,013.15	1,000.00000	35,000.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT		LFT						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0075 714-12545	47.000	3,582.61000	168,382.67	6,500.00000	305,500.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0076 715-05169	47.000	58.43000	2,746.21	125.00000	5,875.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0077 719-05440	25.000	53.55000	1,338.75	65.00000	1,625.00		
PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN.	LFT						
0078 801-01093	6.000	1,213.00000	7,278.00	1,213.00000	7,278.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0079 801-04308	11.000	325.00000	3,575.00	325.00000	3,575.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06207	2,570.000	1.22000	3,135.40	1.22000	3,135.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	801-06218	24.000	8.00000	192.00	8.00000	192.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0082	801-06625	69.000	130.00000	8,970.00	130.00000	8,970.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0083	801-06640	117.000	175.00000	20,475.00	175.00000	20,475.00		
CONSTRUCTION SIGN, A		EACH						
0084	801-06645	18.000	85.00000	1,530.00	85.00000	1,530.00		
CONSTRUCTION SIGN, B		EACH						
0085	801-06710	20.000	15.00000	300.00	15.00000	300.00		
FLASHING ARROW SIGN		DAY						
0086	801-06775	(1)	39,393.16000	39,393.16	195,500.00000	195,500.00		
MAINTAINING TRAFFIC		LS						
0087	801-07023	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0088 801-07118	120.000	14.50000	1,740.00	14.50000	1,740.00		
BARRICADE, III-A	LFT						
0089 801-07119	108.000	14.50000	1,566.00	14.50000	1,566.00		
BARRICADE, III-B	LFT						
0090 801-08508	335.000	74.25000	24,873.75	100.00000	33,500.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0091 801-11642	4.000	5,013.00000	20,052.00	5,013.00000	20,052.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092 801-12042	20.000	1,123.35000	22,467.00	1,500.00000	30,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0093 801-12082	(1)	36,500.00000	36,500.00	36,500.00000	36,500.00		
FIXED TEMPORARY SIGNAL	LS						
0094 802-05704	27.000	23.00000	621.00	23.00000	621.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	802-91122	3.000	130.00000	390.00	130.00000	390.00		
SIGN GROUND MOUNTED RESET		EACH						
0096	808-06703	200.000	1.20000	240.00	1.20000	240.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0097	808-06712	201.000	1.20000	241.20	1.20000	241.20		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0098	808-06713	1,999.000	1.00000	1,999.00	1.00000	1,999.00		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0099	808-06714	637.000	1.00000	637.00	1.00000	637.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0100	808-06716	860.000	1.00000	860.00	1.00000	860.00		
LINE, REMOVE		LFT						
0101	808-75245	200.000	1.20000	240.00	1.20000	240.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -40574-C **Counties:** HENDRICKS

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 143 **Project(s):** 140022900ST1, 150013900ST1, 160086900ST1, 190198000ST1

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACE, BRIDGE REHAB AND PAVEMENT PATCHING

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) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0102 808-75996	13.000	20.00000	260.00	20.00000	260.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0103 808-75998	13.000	30.00000	390.00	30.00000	390.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,999,266.60		$2,878,000.00		
Life Cycle Costs:							
Section Total with LCC:			$1,999,266.60		$2,878,000.00		
Contract Item Totals			**$1,999,266.60**		**$2,878,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,999,266.60**		**$2,878,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	47,542.27000	47,542.27	15,000.00000	15,000.00	17,500.00000	17,500.00
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	5,000.00000	5,000.00	8,850.00000	8,850.00	13,500.00000	13,500.00
UTILITY PROTECTION	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	55,000.00000	55,000.00	143,600.00000	143,600.00	46,600.00000	46,600.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,000.00000	20,000.00	16,300.00000	16,300.00	46,600.00000	46,600.00
CLEARING RIGHT OF WAY	LS						
0013 202-96133	100.000	93.00000	9,300.00	80.00000	8,000.00	93.00000	9,300.00
PIPE, REMOVE	LFT						
0014 203-02000	70.000	188.02000	13,161.40	75.00000	5,250.00	200.00000	14,000.00
EXCAVATION, COMMON	CYS						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02100	10.000	150.00000	1,500.00	250.00000	2,500.00	150.00000	1,500.00
EXCAVATION, PEAT	CYS						
0016 205-11626	1.000	75,000.00000	75,000.00	40,650.00000	40,650.00	67,700.00000	67,700.00
PUMP AROUND	EACH						
0017 205-12108	3,675.000	1.00000	3,675.00	1.00000	3,675.00	1.00000	3,675.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	1.00000	1.00	12,315.00000	12,315.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	20,000.00000	20,000.00	3,500.00000	3,500.00	5,500.00000	5,500.00
SWQCP PREPARATION	LS						
0020 207-08264	198.000	58.69000	11,620.62	71.00000	14,058.00	42.00000	8,316.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12498	178.000	115.49000	20,557.22	76.00000	13,528.00	145.00000	25,810.00
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	263.000	80.00000	21,040.00	50.00000	13,150.00	80.00000	21,040.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 213-09269	2.000	2,000.00000	4,000.00	650.00000	1,300.00	300.00000	600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 301-12233	33.000	210.00000	6,930.00	180.00000	5,940.00	210.00000	6,930.00
COMPACTED AGGREGATE NO. 8	CYS						
0025 303-01180	38.000	128.66000	4,889.08	175.00000	6,650.00	200.00000	7,600.00
COMPACTED AGGREGATE NO. 53	TON						
0026 304-12623	109.000	351.36000	38,298.24	560.00000	61,040.00	555.00000	60,495.00
HMA PATCHING FULL DEPTH, TYPE B	TON						
0027 306-08034	156.000	54.49000	8,500.44	60.00000	9,360.00	55.00000	8,580.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-07322	26.000	300.00000	7,800.00	330.00000	8,580.00	525.00000	13,650.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07392	22.000	330.00000	7,260.00	350.00000	7,700.00	490.00000	10,780.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07408	69.000	200.00000	13,800.00	185.00000	12,765.00	265.00000	18,285.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031 401-10258	300.000	3.00000	900.00	4.75000	1,425.00	3.00000	900.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	150.000	7.00000	1,050.00	9.50000	1,425.00	3.00000	450.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	450.000	0.75000	337.50	1.50000	675.00	0.25000	112.50
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	2.000	1,310.00000	2,620.00	1,000.00000	2,000.00	250.00000	500.00
ASPHALT FOR TACK COAT	TON						
0035 408-07478	1.000	1,500.00000	1,500.00	4,000.00000	4,000.00	1,250.00000	1,250.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 506-06334	24.000	460.00000	11,040.00	525.00000	12,600.00	2,500.00000	60,000.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0037 507-07482	120.000	5.00000	600.00	5.00000	600.00	15.00000	1,800.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0038 603-06060	65.000	96.00000	6,240.00	96.00000	6,240.00	96.00000	6,240.00
FENCE, FARM FIELD, RESET	LFT						
0039 615-06505	2.000	1,665.00000	3,330.00	1,665.00000	3,330.00	1,665.00000	3,330.00
MONUMENT, B	EACH						
0040 616-05688	73.000	180.00000	13,140.00	160.00000	11,680.00	180.00000	13,140.00
RIPRAP, CLASS 1	TON						
0041 616-06405	50.000	325.00000	16,250.00	325.00000	16,250.00	500.00000	25,000.00
RIPRAP, REVETMENT	TON						
0042 616-12246	73.000	6.00000	438.00	11.00000	803.00	6.00000	438.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	621-01004	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-02770	387.000	3.20000	1,238.40	3.20000	1,238.40	3.20000	1,238.40
EROSION CONTROL BLANKET		SYS						
0045	621-06559	713.000	2.08000	1,483.04	2.08000	1,483.04	2.08000	1,483.04
MULCHED SEEDING R		SYS						
0046	621-06570	56.000	63.98000	3,582.88	165.00000	9,240.00	300.00000	16,800.00
TOPSOIL		CYS						
0047	621-12612	1.000	650.00000	650.00	650.00000	650.00	650.00000	650.00
SEED MIXTURE, FLOODPLAIN		LBS						
0048	628-09403	5.000	3,972.53000	19,862.65	4,500.00000	22,500.00	10,000.00000	50,000.00
FIELD OFFICE, C		MOS						
0049	709-51821	(1)	4,900.00000	4,900.00	4,900.00000	4,900.00	4,900.00000	4,900.00
SURFACE SEAL , BRIDGE NO. 1		LS						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 710-09158	100.000	50.00000	5,000.00	50.00000	5,000.00	50.00000	5,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0051 715-05136	91.000	1,155.00000	105,105.00	1,725.00000	156,975.00	1,155.00000	105,105.00
PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						
0052 715-06357	2.000	7,370.00000	14,740.00	6,950.00000	13,900.00	7,370.00000	14,740.00
CONCRETE ANCHOR, 72 IN.	EACH						
0053 722-51852	300.000	10.00000	3,000.00	10.00000	3,000.00	10.00000	3,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0054 727-90308	50.000	50.00000	2,500.00	50.00000	2,500.00	50.00000	2,500.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0055 727-90309	3.000	50.00000	150.00	50.00000	150.00	50.00000	150.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0056 727-93560	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 738-12855	294.000	100.00000	29,400.00	112.00000	32,928.00	150.00000	44,100.00
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0058 801-03291	2.000	100.00000	200.00	205.00000	410.00	165.00000	330.00
CONSTRUCTION SIGN, D	EACH						
0059 801-04308	6.000	150.00000	900.00	242.00000	1,452.00	300.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060 801-06207	1,986.000	1.25000	2,482.50	1.15000	2,283.90	1.25000	2,482.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06218	24.000	7.50000	180.00	8.85000	212.40	10.00000	240.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0062 801-06625	41.000	70.00000	2,870.00	151.00000	6,191.00	125.00000	5,125.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	39.000	175.00000	6,825.00	193.00000	7,527.00	160.00000	6,240.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06645	10.000	75.00000	750.00	95.00000	950.00	85.00000	850.00
CONSTRUCTION SIGN, B	EACH						
0065 801-06775	(1)	75,000.00000	75,000.00	15,540.00000	15,540.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0066 801-07023	2.000	22,186.00000	44,372.00	22,186.00000	44,372.00	12,500.00000	25,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0067 801-07118	68.000	9.00000	612.00	13.85000	941.80	14.00000	952.00
BARRICADE, III-A	LFT						
0068 801-07119	72.000	9.00000	648.00	13.85000	997.20	14.00000	1,008.00
BARRICADE, III-B	LFT						
0069 801-08401	310.000	75.00000	23,250.00	63.00000	19,530.00	175.00000	54,250.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0070 801-12081	(1)	23,000.00000	23,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
PORTABLE SIGNAL	LS						
0071 801-12482	2.000	0.01000	0.02	1,320.00000	2,640.00	3,200.00000	6,400.00
DRIVEWAY ASSISTANCE DEVICE	EACH						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-04893	2.000	375.00000	750.00	437.00000	874.00	375.00000	750.00
REFERENCE POST	EACH						
0073 802-05704	21.000	45.00000	945.00	42.00000	882.00	45.00000	945.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0074 802-09838	6.000	70.00000	420.00	43.00000	258.00	70.00000	420.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 808-06713	200.000	1.00000	200.00	1.55000	310.00	1.00000	200.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0076 808-06714	30.000	1.00000	30.00	1.55000	46.50	1.00000	30.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0077 808-06716	444.000	1.00000	444.00	1.05000	466.20	1.00000	444.00
LINE, REMOVE	LFT						
0078 808-10049	304.000	6.00000	1,824.00	1.95000	592.80	6.00000	1,824.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -41424-A **Counties:** JASPER

Letting Date: July 13, 2022 **District(s):** LaPorte

Call Order: 171 **Project(s):** 170106400ST4, 180020600ST4

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

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-12841	140.000	6.00000	840.00	1.65000	231.00	6.00000	840.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0080 808-75996	1.000	7.25000	7.25	350.00000	350.00	85.47000	85.47
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081 615-06490	8.000	310.00000	2,480.00	310.00000	2,480.00	310.00000	2,480.00
RIGHT-OF-WAY MARKER	EACH						
Section Totals:			$834,420.51		$855,199.24		$935,441.91
Life Cycle Costs:							
Section Total with LCC:			$834,420.51		$855,199.24		$935,441.91
Contract Item Totals			**$834,420.51**		**$855,199.24**		**$935,441.91**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$834,420.51**		**$855,199.24**		**935,441.91**

( ) indicates item is bid as Lump Sum

Contract ID: R -41452-A **Counties:** PERRY

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 181 **Project(s):** 180016300ST6

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -41452-A **Counties:** PERRY

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 181 **Project(s):** 180016300ST6

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	26,000.00000	26,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY	LS						
0011 203-02020	3,185.000	29.00000	92,365.00				
EXCAVATION, UNCLASSIFIED	CYS						
0012 203-02070	1,610.000	51.00000	82,110.00				
BORROW	CYS						
0013 205-11626	1.000	24,000.00000	24,000.00				
PUMP AROUND	EACH						
0014 205-12108	11,400.000	1.00000	11,400.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41452-A **Counties:** PERRY

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 181 **Project(s):** 180016300ST6

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 207-09935	442.000	24.00000	10,608.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09264	22.000	35.00000	770.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-12238	1,232.000	3.00000	3,696.00				
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0019 303-01180	28.000	57.00000	1,596.00				
COMPACTED AGGREGATE NO. 53	TON						
0020 306-08034	220.000	33.00000	7,260.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 401-07322	51.000	190.00000	9,690.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-07390	56.000	160.00000	8,960.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41452-A **Counties:** PERRY

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 181 **Project(s):** 180016300ST6

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07423	133.000	130.00000	17,290.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0024 401-10258	500.000	1.00000	500.00				
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	320.000	1.00000	320.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	500.000	0.02000	10.00				
LIQUID ASPHALT SEALANT	LFT						
0027 406-05521	1,418.000	0.15000	212.70				
ASPHALT FOR TACK COAT	SYS						
0028 616-06405	1,990.000	60.00000	119,400.00				
RIPRAP, REVETMENT	TON						
0029 616-06451	63.000	65.00000	4,095.00				
RIPRAP, UNIFORM	TON						
0030 616-12161	198.000	80.00000	15,840.00				
RIPRAP, GROUTED, 6-9 IN.	SYS						

Contract ID: R -41452-A **Counties:** PERRY

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 181 **Project(s):** 180016300ST6

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 616-12248	676.000	4.50000	3,042.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0032 616-12249	1,560.000	4.00000	6,240.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0033 621-01004	1.000	900.00000	900.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-02770	450.000	3.00000	1,350.00				
EROSION CONTROL BLANKET	SYS						
0035 621-06545	1.000	900.00000	900.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0036 621-06553	19.000	6.00000	114.00				
SEED MIXTURE, R	LBS						
0037 621-06565	1.000	490.00000	490.00				
MULCHING MATERIAL	TON						

Contract ID: R -41452-A **Counties:** PERRY

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 181 **Project(s):** 180016300ST6

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 715-05121	55.000	115.00000	6,325.00				
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0039 715-46010	1.000	1,400.00000	1,400.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0040 801-04308	2.000	295.00000	590.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0041 801-06625	26.000	89.00000	2,314.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042 801-06640	7.000	150.00000	1,050.00				
CONSTRUCTION SIGN, A	EACH						
0043 801-06775	(1)	14,994.30000	14,994.30				
MAINTAINING TRAFFIC	LS						
0044 801-07118	48.000	12.00000	576.00				
BARRICADE, III-A	LFT						

Contract ID: R -41452-A **Counties:** PERRY

Letting Date: July 13, 2022 **District(s):** Vincennes

Call Order: 181 **Project(s):** 180016300ST6

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-75007	500.000	0.98000	490.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0046 808-75047	500.000	0.98000	490.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0047 205-12616	(1)	9,900.00000	9,900.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
Section Totals:			$545,295.00				
Life Cycle Costs:							
Section Total with LCC:			$545,295.00				
Contract Item Totals			**$545,295.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$545,295.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	9,000.00000	9,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	270,000.00000	270,000.00	242,387.54000	242,387.54	314,500.00000	314,500.00
0010 207-08264 SUBGRADE TREATMENT, TYPE II	1,505.000 SYS	9.00000	13,545.00	41.00000	61,705.00	21.00000	31,605.00
0011 214-11796 GEOGRID, TYPE IB	1,505.000 SYS	0.05000	75.25	6.00000	9,030.00	4.25000	6,396.25
0012 303-07449 COMPACTED AGGREGATE NO. 73	20.000 TON	55.00000	1,100.00	60.00000	1,200.00	285.00000	5,700.00
0013 304-12623 HMA PATCHING FULL DEPTH, TYPE B	994.000 TON	262.00000	260,428.00	173.00000	171,962.00	185.00000	183,890.00
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	11,102.000 SYS	1.00000	11,102.00	2.75000	30,530.50	3.20000	35,526.40

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08036	203,279.000	1.15000	233,770.85	0.85000	172,787.15	2.20000	447,213.80
MILLING, ASPHALT, 2 IN.	SYS						
0016 306-08042	203,279.000	0.75000	152,459.25	0.80000	162,623.20	1.25000	254,098.75
MILLING, SCARIFICATION	SYS						
0017 401-06264	(1)	1,500.00000	1,500.00	20,000.00000	20,000.00	4,000.00000	4,000.00
PROFILOGRAPH, HMA	LS						
0018 401-07322	22,362.000	96.50000	2,157,933.00	102.00000	2,280,924.00	105.00000	2,348,010.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019 401-10258	70,304.000	0.35000	24,606.40	0.48000	33,745.92	0.05000	3,515.20
JOINT ADHESIVE, SURFACE	LFT						
0020 401-10259	70,304.000	0.25000	17,576.00	0.27000	18,982.08	0.05000	3,515.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0021 401-11785	70,304.000	0.10000	7,030.40	0.19000	13,357.76	0.40000	28,121.60
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	56.000	750.00000	42,000.00	700.00000	39,200.00	600.00000	33,600.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 416-12129	203,279.000	3.10000	630,164.90	3.45000	701,312.55	3.30000	670,820.70
COLD IN-PLACE RECYCLING	SYS						
0024 416-12262	102.000	40.00000	4,080.00	100.00000	10,200.00	120.00000	12,240.00
CORRECTIVE AGGREGATE, CIR	TON						
0025 416-12263	1,144.000	801.95000	917,430.80	810.00000	926,640.00	850.00000	972,400.00
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0026 606-12400	66,188.000	0.39000	25,813.32	0.42000	27,798.96	0.35000	23,165.80
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0027 610-07487	917.000	197.00000	180,649.00	181.00000	165,977.00	125.00000	114,625.00
HMA FOR APPROACHES, TYPE B	TON						
0028 615-06520	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	2,500.00000	10,000.00
MONUMENT, RE-ESTABLISH	EACH						
0029 628-09403	12.000	2,750.00000	33,000.00	2,650.00000	31,800.00	2,100.00000	25,200.00
FIELD OFFICE, C	MOS						

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	600.00000	1,200.00	1,300.00000	2,600.00	1,100.00000	2,200.00
0031 628-11977 COMPUTER SYSTEM	1.000 EACH	600.00000	600.00	2,800.00000	2,800.00	800.00000	800.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	224,028.000 LFT	0.15000	33,604.20	0.18000	40,325.04	0.35000	78,409.80
0033 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	89.00000	2,581.00	85.00000	2,465.00	185.00000	5,365.00
0034 801-06640 CONSTRUCTION SIGN, A	52.000 EACH	185.00000	9,620.00	120.00000	6,240.00	210.00000	10,920.00
0035 801-06775 MAINTAINING TRAFFIC	(1) LS	139,781.82000	139,781.82	200,000.00000	200,000.00	330,000.00000	330,000.00
0036 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4,500.00000	18,000.00	4,800.00000	19,200.00	6,300.00000	25,200.00

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-01428 TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	374.000 LFT	4.95000	1,851.30	6.00000	2,244.00	6.30000	2,356.20
0038 808-06716 LINE, REMOVE	654.000 LFT	1.95000	1,275.30	1.25000	817.50	1.30000	850.20
0039 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	374.000 LFT	4.95000	1,851.30	10.00000	3,740.00	10.50000	3,927.00
0040 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	3,150.00000	3,150.00
0041 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	136,336.000 LFT	0.42000	57,261.12	0.65000	88,618.40	0.68000	92,708.48
0042 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	76,898.000 LFT	0.42000	32,297.16	0.65000	49,983.70	0.68000	52,290.64

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-12032	135,934.000	0.33000	44,858.22	0.30000	40,780.20	0.32000	43,498.88
GROOVING FOR PAVEMENT MARKINGS	LFT						
0044 808-12841	10,794.000	0.60000	6,476.40	0.75000	8,095.50	0.80000	8,635.20
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0045 808-75994	3.000	35.00000	105.00	40.00000	120.00	42.00000	126.00
PRISMATIC REFLECTOR	EACH						
0046 808-75996	1,516.000	3.50000	5,306.00	10.00000	15,160.00	10.50000	15,918.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0047 808-75998	1,516.000	35.00000	53,060.00	40.00000	60,640.00	42.00000	63,672.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,439,999.99		$5,711,000.00		$6,277,178.10
Life Cycle Costs:							
Section Total with LCC:			$5,439,999.99		$5,711,000.00		$6,277,178.10
Contract Item Totals			**$5,439,999.99**		**$5,711,000.00**		**$6,277,178.10**
Contract Time Totals							

Contract ID: R -41477-A **Counties:** CLARK, SCOTT

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 191 **Project(s):** 180037200ST5

Contract Time: 11/10/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$5,439,999.99**	**$5,711,000.00**	**6,277,178.10**

( ) indicates item is bid as Lump Sum

Contract ID: R -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,997.70000	8,997.70	6,700.00000	6,700.00		
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 -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	25,000.00000	25,000.00	19,850.00000	19,850.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,000.00000	35,000.00	7,940.00000	7,940.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	14,000.00000	14,000.00	49,996.00000	49,996.00		
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	120.000	170.00000	20,400.00	100.00000	12,000.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	35.000	35.00000	1,225.00	65.00000	2,275.00		
BORROW	CYS						
0014 205-11626	1.000	13,000.00000	13,000.00	5,000.00000	5,000.00		
PUMP AROUND	EACH						

Contract ID: R -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	6,400.000	1.00000	6,400.00	1.00000	6,400.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	20,000.00000	20,000.00	3,200.00000	3,200.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,340.00000	3,340.00	3,450.00000	3,450.00		
SWQCP PREPARATION	LS						
0018 206-51220	7.000	100.00000	700.00	200.00000	1,400.00		
EXCAVATION, WET	CYS						
0019 207-09935	179.000	50.00000	8,950.00	85.00000	15,215.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	9.000	110.00000	990.00	160.00000	1,440.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 211-09268	100.000	175.00000	17,500.00	135.00000	13,500.00		
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12232	10.000	135.00000	1,350.00	100.00000	1,000.00		
COMPACTED AGGREGATE NO. 5	CYS						
0023 301-12234	10.000	135.00000	1,350.00	95.00000	950.00		
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	44.000	100.00000	4,400.00	65.00000	2,860.00		
COMPACTED AGGREGATE NO. 53	TON						
0025 306-08034	223.000	30.73000	6,852.79	35.00000	7,805.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-07322	30.000	238.51000	7,155.30	275.00000	8,250.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	20.000	319.39000	6,387.80	250.00000	5,000.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	48.000	166.98000	8,015.04	200.00000	9,600.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						

Contract ID: R -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	150.000	0.71000	106.50	4.00000	600.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	50.000	1.84000	92.00	4.00000	200.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	150.000	0.02000	3.00	10.00000	1,500.00		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	1.000	660.00000	660.00	800.00000	800.00		
ASPHALT FOR TACK COAT	TON						
0033 408-07478	0.500	1,500.00000	750.00	12,000.00000	6,000.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 615-06505	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00		
MONUMENT, B	EACH						
0035 616-05688	162.000	120.00000	19,440.00	130.00000	21,060.00		
RIPRAP, CLASS 1	TON						
0036 616-06405	104.000	116.00000	12,064.00	115.00000	11,960.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	616-06451	8.000	125.00000	1,000.00	115.00000	920.00		
RIPRAP, UNIFORM		TON						
0038	616-12248	616.000	4.45000	2,741.20	5.00000	3,080.00		
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0039	621-01004	2.000	800.00000	1,600.00	700.00000	1,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0040	621-06559	326.000	4.00000	1,304.00	2.50000	815.00		
MULCHED SEEDING R		SYS						
0041	628-09403	10.000	2,500.00000	25,000.00	1,950.00000	19,500.00		
FIELD OFFICE, C		MOS						
0042	714-12401	52.000	900.00000	46,800.00	2,200.00000	114,400.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 6 FT		LFT						
0043	801-04308	5.000	100.00000	500.00	105.00000	525.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: R -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 801-06625	28.000	75.00000	2,100.00	80.00000	2,240.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	12.000	175.00000	2,100.00	95.00000	1,140.00		
CONSTRUCTION SIGN, A	EACH						
0046 801-06775	(1)	19,470.00000	19,470.00	7,500.00000	7,500.00		
MAINTAINING TRAFFIC	LS						
0047 801-07118	44.000	8.00000	352.00	8.00000	352.00		
BARRICADE, III-A	LFT						
0048 801-07119	66.000	8.00000	528.00	8.00000	528.00		
BARRICADE, III-B	LFT						
0049 801-11642	4.000	2,000.00000	8,000.00	2,400.00000	9,600.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050 802-05701	40.000	48.00000	1,920.00	48.00000	1,920.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0051 802-09838	12.000	68.50000	822.00	68.50000	822.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -42642-A **Counties:** FLOYD

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 201 **Project(s):** 180101000ST5

Contract Time: 07/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-75007	300.000	1.00000	300.00	2.50000	750.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053 808-75047	300.000	1.00000	300.00	2.50000	750.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$363,773.33		$397,000.00		
Life Cycle Costs:							
Section Total with LCC:			$363,773.33		$397,000.00		
Contract Item Totals			**$363,773.33**		**$397,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$363,773.33**		**$397,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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 -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	349,000.00000	349,000.00	345,000.00000	345,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	514.000	20.00000	10,280.00	20.00000	10,280.00		
PAVEMENT REMOVAL	SYS						
0012 202-90277	45.000	150.00000	6,750.00	150.00000	6,750.00		
DETECTOR HOUSING, REMOVE	EACH						
0013 203-08607	5,063.000	11.00000	55,693.00	11.50000	58,224.50		
LINEAR GRADING	LFT						
0014 207-08264	469.000	15.00000	7,035.00	31.00000	14,539.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-12151	1,107.000		25.00000	27,675.00	55.00000	60,885.00		
SUBGRADE TREATMENT, TYPE IVA	SYS							
0016 211-09265	78.000		100.00000	7,800.00	65.00000	5,070.00		
STRUCTURE BACKFILL, TYPE 2	CYS							
0017 303-01180	197.000		75.00000	14,775.00	40.00000	7,880.00		
COMPACTED AGGREGATE NO. 53	TON							
0018 303-07449	510.000		75.00000	38,250.00	40.00000	20,400.00		
COMPACTED AGGREGATE NO. 73	TON							
0019 304-12625	930.000		150.00000	139,500.00	225.00000	209,250.00		
HMA PATCHING FULL DEPTH, TYPE C	TON							
0020 304-12626	299.000		150.00000	44,850.00	225.00000	67,275.00		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0021 306-08036	321,199.000		2.50000	802,997.50	1.60000	513,918.40		
MILLING, ASPHALT, 2 IN.	SYS							

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	306-08432	17,919.000	2.50000	44,797.50	2.90000	51,965.10		
MILLING, APPROACH		SYS						
0023	401-06264	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00		
PROFILOGRAPH, HMA		LS						
0024	401-07328	35,333.000	101.00000	3,568,633.00	90.00000	3,179,970.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0025	401-10258	203,880.000	0.10000	20,388.00	0.31000	63,202.80		
JOINT ADHESIVE, SURFACE		LFT						
0026	401-11785	287,932.000	0.05000	14,396.60	0.05000	14,396.60		
LIQUID ASPHALT SEALANT		LFT						
0027	401-12664	157.000	700.00000	109,900.00	775.00000	121,675.00		
HMA SPRAY PAVER EMULSION		TON						
0028	406-05520	54.000	500.00000	27,000.00	700.00000	37,800.00		
ASPHALT FOR TACK COAT		TON						
0029	605-02278	1,747.000	26.00000	45,422.00	30.00000	52,410.00		
CURB, REMOVE		LFT						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 605-06120	1,723.000	48.00000	82,704.00	48.00000	82,704.00		
CURB, CONCRETE	LFT						
0031 605-06140	24.000	70.00000	1,680.00	73.00000	1,752.00		
CURB AND GUTTER, CONCRETE	LFT						
0032 606-12400	127,483.000	0.50000	63,741.50	0.40000	50,993.20		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033 610-07488	2,279.000	101.00000	230,179.00	135.00000	307,665.00		
HMA FOR APPROACHES, TYPE C	TON						
0034 615-06520	24.000	1,610.00000	38,640.00	1,610.00000	38,640.00		
MONUMENT, RE-ESTABLISH	EACH						
0035 616-05688	16.000	265.00000	4,240.00	135.00000	2,160.00		
RIPRAP, CLASS 1	TON						
0036 616-12246	16.000	80.00000	1,280.00	4.00000	64.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 621-01004	4.000	550.00000	2,200.00	550.00000	2,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-02770	33.000	9.65000	318.45	9.65000	318.45		
EROSION CONTROL BLANKET	SYS						
0039 621-06559	1,753.000	3.60000	6,310.80	3.60000	6,310.80		
MULCHED SEEDING R	SYS						
0040 628-12683	6.000	3,700.00000	22,200.00	7,400.00000	44,400.00		
FIELD OFFICE, D	MOS						
0041 715-02397	1.000	8,000.00000	8,000.00	6,000.00000	6,000.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						
0042 715-05019	100.000	410.00000	41,000.00	290.00000	29,000.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0043 715-05053	24.000	65.00000	1,560.00	30.00000	720.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	715-08306	33.000	150.00000	4,950.00	250.00000	8,250.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						
0045	715-09064	100.000	25.00000	2,500.00	20.00000	2,000.00		
VIDEO INSPECTION FOR PIPE		LFT						
0046	718-06529	1.000	3,350.00000	3,350.00	1,500.00000	1,500.00		
OUTLET PROTECTOR, 2		EACH						
0047	720-01894	1.000	1,220.00000	1,220.00	557.00000	557.00		
CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE		EACH						
0048	720-12797	3.000	900.00000	2,700.00	685.00000	2,055.00		
CASTING, INLET, ADJUST TO GRADE		EACH						
0049	720-12798	1.000	1,200.00000	1,200.00	435.00000	435.00		
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0050	720-44045	1.000	1,900.00000	1,900.00	1,115.00000	1,115.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE		EACH						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 720-45605	20.000	975.00000	19,500.00	520.00000	10,400.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0052 720-94840	5.000	650.00000	3,250.00	125.00000	625.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0053 801-01504	63.000	5.00000	315.00	100.00000	6,300.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0054 801-06206	30,823.000	0.20000	6,164.60	3.25000	100,174.75		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0055 801-06209	30,823.000	0.75000	23,117.25	2.50000	77,057.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056 801-06211	66.000	15.00000	990.00	100.00000	6,600.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	801-06216	1,001.000	4.00000	4,004.00	6.00000	6,006.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0058	801-06218	1,001.000	8.00000	8,008.00	7.00000	7,007.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0059	801-06640	74.000	175.00000	12,950.00	175.00000	12,950.00		
CONSTRUCTION SIGN, A		EACH						
0060	801-06710	360.000	25.00000	9,000.00	25.00000	9,000.00		
FLASHING ARROW SIGN		DAY						
0061	801-06775	(1)	580,000.00000	580,000.00	863,463.15000	863,463.15		
MAINTAINING TRAFFIC		LS						
0062	801-92448	1,080.000	2.50000	2,700.00	1.00000	1,080.00		
CONSTRUCTION SIGNS MOBILE		DAY						
0063	804-06770	2.000	60.00000	120.00	250.00000	500.00		
DELINEATOR POST		EACH						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	805-78470	16,071.000	2.50000	40,177.50	2.50000	40,177.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0065	805-78785	40.000	1,475.00000	59,000.00	1,475.00000	59,000.00		
SIGNAL DETECTOR HOUSING		EACH						
0066	805-78795	5,539.000	6.00000	33,234.00	6.00000	33,234.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0067	808-03439	132.000	10.00000	1,320.00	10.00000	1,320.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0068	808-09381	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING		LS						
0069	808-10049	128,920.000	0.75000	96,690.00	0.75000	96,690.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-10057	37,095.000	0.75000	27,821.25	0.75000	27,821.25		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0071 808-10071	2,000.000	0.75000	1,500.00	0.75000	1,500.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0072 808-12032	146,310.000	0.50000	73,155.00	0.50000	73,155.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0073 808-12353	40.000	2.00000	80.00	2.00000	80.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT						
0074 808-12781	560.000	1.50000	840.00	1.50000	840.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0075 808-12841	9,660.000	0.75000	7,245.00	0.75000	7,245.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0076 808-12859	12,242.000	1.50000	18,363.00	1.50000	18,363.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	808-75260	48.000	5.00000	240.00	5.00000	240.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0078	808-75278	2,745.000	5.00000	13,725.00	5.00000	13,725.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0079	808-75290	233.000	10.00000	2,330.00	10.00000	2,330.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0080	808-75297	1,001.000	10.00000	10,010.00	10.00000	10,010.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0081	808-75300	261.000	4.00000	1,044.00	4.00000	1,044.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 808-75320	66.000	125.00000	8,250.00	125.00000	8,250.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0083 808-75325	2.000	150.00000	300.00	150.00000	300.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0084 808-75996	1,544.000	8.00000	12,352.00	5.00000	7,720.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	522.000	40.00000	20,880.00	40.00000	20,880.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$6,995,199.95		$6,999,327.00		
Life Cycle Costs:							
Section Total with LCC:			$6,995,199.95		$6,999,327.00		
Contract Item Totals			**$6,995,199.95**		**$6,999,327.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -43184-A **Counties:** DEKALB, NOBLE

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 200097400ST2, 200098200ST2

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

Contract Description: ASPHALT RESURFACE

Contract Grand Totals	**$6,995,199.95**	**$6,999,327.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43508-A
Letting Date: July 13, 2022
Call Order: 241
Counties: GRANT, HUNTINGTON
District(s): Fort Wayne
Project(s): 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	81,569.26000	81,569.26	65,000.00000	65,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**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)	1,290,000.00000	1,290,000.00	1,460,725.00000	1,460,725.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	50,000.00000	50,000.00	125,000.00000	125,000.00		
CLEARING AND GRUBBING	LS						
0013 201-52370	(1)	125,000.00000	125,000.00	146,070.00000	146,070.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 201-90788	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
DEBRIS, REMOVE STRUCTURE NO. 7	LS						
0015 202-02240	2,282.000	30.00000	68,460.00	35.00000	79,870.00		
PAVEMENT REMOVAL	SYS						
0016 202-02272	75.000	50.00000	3,750.00	40.00000	3,000.00		
PAVED SIDE DITCH, REMOVE	LFT						
0017 202-51328	(1)	868,000.00000	868,000.00	1,250,000.00000	1,250,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0018 202-51328	(1)	695,000.00000	695,000.00	1,250,000.00000	1,250,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0019 202-51328	(1)	70,000.00000	70,000.00	55,000.00000	55,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 8	LS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-91385	8.000	1,700.00000	13,600.00	2,400.00000	19,200.00		
INLET, REMOVE	EACH						
0021 202-96133	256.000	50.00000	12,800.00	115.00000	29,440.00		
PIPE, REMOVE	LFT						
0022 202-96531	280.000	4.17000	1,167.60	10.00000	2,800.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0023 202-98488	10.000	400.00000	4,000.00	725.00000	7,250.00		
PIPE END SECTION, REMOVE	EACH						
0024 203-02000	1,042.000	50.00000	52,100.00	65.00000	67,730.00		
EXCAVATION, COMMON	CYS						
0025 203-02020	90.000	75.00000	6,750.00	90.00000	8,100.00		
EXCAVATION, UNCLASSIFIED	CYS						
0026 203-02070	36.000	150.00000	5,400.00	225.00000	8,100.00		
BORROW	CYS						
0027 203-08607	1,030.000	15.00000	15,450.00	6.25000	6,437.50		
LINEAR GRADING	LFT						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-11626	3.000	15,000.00000	45,000.00	42,500.00000	127,500.00		
PUMP AROUND	EACH						
0029 205-12108	85,177.200	1.00000	85,177.20	1.00000	85,177.20		
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	75,000.00000	75,000.00	61,500.00000	61,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	20,000.00000	20,000.00	6,000.00000	6,000.00		
SWQCP PREPARATION	LS						
0032 207-09935	18,598.000	23.00000	427,754.00	22.00000	409,156.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12151	200.000	80.00000	16,000.00	85.00000	17,000.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0034 207-12498	416.000	75.00000	31,200.00	45.00000	18,720.00		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -43508-A
Letting Date: July 13, 2022
Call Order: 241
Counties: GRANT, HUNTINGTON
District(s): Fort Wayne
Project(s): 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 211-02050	4.000	200.00000	800.00	150.00000	600.00		
B BORROW	CYS						
0036 211-06467	160.000	125.00000	20,000.00	180.00000	28,800.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0037 211-09267	14.000	450.00000	6,300.00	525.00000	7,350.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0038 211-09268	32.000	700.00000	22,400.00	950.00000	30,400.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0039 214-12236	9,000.000	1.25000	11,250.00	2.25000	20,250.00		
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0040 214-12239	2,616.000	7.50000	19,620.00	4.00000	10,464.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 301-12231	1,500.000	55.00000	82,500.00	60.00000	90,000.00		
COMPACTED AGGREGATE NO. 2	CYS						
0042 301-12234	70.000	80.00000	5,600.00	125.00000	8,750.00		
COMPACTED AGGREGATE NO. 53	CYS						
0043 302-06464	654.000	90.00000	58,860.00	90.00000	58,860.00		
SUBBASE FOR PCCP	CYS						
0044 303-01180	130.000	50.00000	6,500.00	60.00000	7,800.00		
COMPACTED AGGREGATE NO. 53	TON						
0045 303-07449	738.000	95.00000	70,110.00	38.80000	28,634.40		
COMPACTED AGGREGATE NO. 73	TON						
0046 304-12627	100.000	250.00000	25,000.00	250.00000	25,000.00		
HMA PATCHING FULL DEPTH, TYPE D	TON						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 304-12628	1,000.000	185.00000	185,000.00	185.00000	185,000.00		
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0048 306-08034	326,070.000	1.45000	472,801.50	1.45000	472,801.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0049 306-08038	9,246.000	6.00000	55,476.00	6.40000	59,174.40		
MILLING, ASPHALT, 4 IN.	SYS						
0050 306-08043	1,013.000	1.46000	1,478.98	1.46000	1,478.98		
MILLING, TRANSITION	SYS						
0051 306-08432	724.000	6.15000	4,452.60	6.15000	4,452.60		
MILLING, APPROACH	SYS						
0052 306-10163	844.000	1.88000	1,586.72	1.88000	1,586.72		
MILLING ASPHALT, 2 1/2 IN	SYS						
0054 401-07328	7,353.000	98.00000	720,594.00	98.00000	720,594.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1,176.000 TON	117.00000	137,592.00	117.00000	137,592.00		
0056 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1,273.000 TON	86.00000	109,478.00	86.00000	109,478.00		
0057 401-10258 JOINT ADHESIVE, SURFACE	192,580.000 LFT	0.31000	59,699.80	0.31000	59,699.80		
0058 401-11785 LIQUID ASPHALT SEALANT	115,950.000 LFT	0.07000	8,116.50	0.07000	8,116.50		
0059 401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	64.000 TON	225.00000	14,400.00	225.00000	14,400.00		
0060 401-12664 HMA SPRAY PAVER EMULSION	11.000 TON	815.00000	8,965.00	815.00000	8,965.00		
0061 402-10087 HMA FOR TEMPORARY PAVEMENT, TYPE D	10,172.000 TON	79.00000	803,588.00	79.00000	803,588.00		

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 406-05520	33.200	700.00000	23,240.00	700.00000	23,240.00		
ASPHALT FOR TACK COAT	TON						
0063 410-09530	19,295.000	122.00000	2,353,990.00	122.00000	2,353,990.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0064 410-12665	177.000	790.00000	139,830.00	790.00000	139,830.00		
SMA SPRAY PAVER EMULSION	TON						
0065 502-06330	1,061.000	150.00000	159,150.00	111.50000	118,301.50		
PCCP, 13 IN.	SYS						
0066 503-03489	160.000	35.00000	5,600.00	60.00000	9,600.00		
RETROFITTED TIE BARS	EACH						
0067 503-05240	1,728.000	25.00000	43,200.00	22.00000	38,016.00		
D-1 CONTRACTION JOINT	LFT						
0068 503-12476	1,050.000	200.00000	210,000.00	225.00000	236,250.00		
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 503-12478 TERMINAL JOINT, TYPE PCCP	236.000 LFT	300.00000	70,800.00	330.00000	77,880.00		
0070 503-12479 EXPANSION JOINT WITH LOAD TRANSFER	76.000 LFT	55.00000	4,180.00	60.00000	4,560.00		
0071 503-12480 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	366.000 SFT	125.00000	45,750.00	100.00000	36,600.00		
0072 506-06333 PCCP PATCHING, FULL DEPTH	1,310.000 SYS	200.00000	262,000.00	220.00000	288,200.00		
0073 507-07482 CRACKS IN PCCP, ROUT AND SEAL	150.000 LFT	12.50000	1,875.00	1.85000	277.50		
0074 507-07505 RETROFIT LOAD TRANSFER	178.000 EACH	150.00000	26,700.00	155.00000	27,590.00		
0075 507-08271 JOINTS IN PCCP, FILLED	196.000 LFT	26.00000	5,096.00	5.00000	980.00		

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 509-12191 JOINT REPAIR, PARTIAL DEPTH	300.000 SFT	95.00000	28,500.00	130.00000	39,000.00		
0077 601-02241 GUARDRAIL, REMOVE	4,430.000 LFT	3.28000	14,530.40	5.00000	22,150.00		
0078 601-06035 GUARDRAIL, RESET	300.000 LFT	38.95000	11,685.00	15.00000	4,500.00		
0079 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	3,243.750 LFT	29.72000	96,404.25	27.00000	87,581.25		
0080 601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	7.000 EACH	3,997.48000	27,982.36	3,700.00000	25,900.00		
0081 601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	1.000 EACH	1,255.62000	1,255.62	1,600.00000	1,600.00		
0082 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	4.000 EACH	3,484.98000	13,939.92	3,350.00000	13,400.00		

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 601-94690	2.000	5,534.97000	11,069.94	6,000.00000	12,000.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0084 602-06729	52.000	16.76000	871.52	15.00000	780.00		
BARRIER, DELINEATOR	EACH						
0085 603-06040	583.000	26.39000	15,385.37	25.00000	14,575.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0086 603-06060	128.000	38.95000	4,985.60	30.00000	3,840.00		
FENCE, FARM FIELD, RESET	LFT						
0087 606-11064	460.000	1.82000	837.20	0.90000	414.00		
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0088 606-12399	161,229.000	0.30000	48,368.70	0.90000	145,106.10		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0089 609-06259	794.000	175.00000	138,950.00	175.00000	138,950.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: R -43508-A
Counties: GRANT, HUNTINGTON

Letting Date: July 13, 2022
District(s): Fort Wayne

Call Order: 241
Project(s): 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 610-07788	60.000	110.00000	6,600.00	110.00000	6,600.00		
HMA FOR APPROACHES, TYPE D	TON						
0091 615-06490	4.000	261.37000	1,045.48	175.00000	700.00		
RIGHT-OF-WAY MARKER	EACH						
0092 616-05688	392.000	75.00000	29,400.00	105.00000	41,160.00		
RIPRAP, CLASS 1	TON						
0093 616-05689	649.000	78.00000	50,622.00	105.00000	68,145.00		
RIPRAP, CLASS 2	TON						
0094 616-06405	1,349.000	50.00000	67,450.00	55.50000	74,869.50		
RIPRAP, REVETMENT	TON						
0095 616-12246	1,898.000	3.00000	5,694.00	4.50000	8,541.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0096 616-12248	1,117.000	4.50000	5,026.50	4.50000	5,026.50		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 619-11050	(1)	60,000.00000	60,000.00	29,000.00000	29,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 7	LS						
0098 619-11050	(1)	60,000.00000	60,000.00	30,000.00000	30,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 8	LS						
0099 619-12459	(1)	500.00000	500.00	300.00000	300.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 7	LS						
0100 619-12459	(1)	500.00000	500.00	300.00000	300.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 8	LS						
0101 619-51860	(1)	14,000.00000	14,000.00	1,500.00000	1,500.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 7	LS						
0102 619-51860	(1)	14,000.00000	14,000.00	1,600.00000	1,600.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 8	LS						

Contract ID: R -43508-A
Letting Date: July 13, 2022
Call Order: 241
Counties: GRANT, HUNTINGTON
District(s): Fort Wayne
Project(s): 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 621-01004	19.000	375.00000	7,125.00	375.00000	7,125.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0104 621-02770	347.000	2.88000	999.36	2.88000	999.36		
EROSION CONTROL BLANKET	SYS						
0106 621-06559	9,822.000	2.62000	25,733.64	2.62000	25,733.64		
MULCHED SEEDING R	SYS						
0107 621-06574	178.000	22.95000	4,085.10	22.95000	4,085.10		
SODDING	SYS						
0108 627-11647	8,941.000	11.27000	100,765.07	11.00000	98,351.00		
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0109 628-11976	3.000	1,500.00000	4,500.00	1,850.00000	5,550.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0110 628-12683	30.000	3,000.00000	90,000.00	3,500.00000	105,000.00		
FIELD OFFICE, D	MOS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 701-09558 TEST PILE, INDICATOR, PRODUCTION	140.000 LFT	100.00000	14,000.00	45.00000	6,300.00		
0112 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000 EACH	1,100.00000	4,400.00	1,375.00000	5,500.00		
0113 701-09739 PILE SHOE, HP 12 X 53	28.000 EACH	145.00000	4,060.00	165.00000	4,620.00		
0114 701-51195 PILE, STEEL H HP 12 X 53	600.000 LFT	85.00000	51,000.00	155.00000	93,000.00		
0115 702-04325 TEMPORARY SHORING , BRIDGE NO. 4	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
0116 702-04325 TEMPORARY SHORING , BRIDGE NO. 5	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
0117 702-04325 TEMPORARY SHORING , BRIDGE NO. 8	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	22.000 EACH	2,000.00000	44,000.00	1,350.00000	29,700.00		
0119 702-51005 CONCRETE, A, SUBSTRUCTURE	148.300 CYS	2,400.00000	355,920.00	2,575.00000	381,872.50		
0120 702-51863 FIELD DRILLED HOLE IN CONCRETE	1,280.000 EACH	20.00000	25,600.00	27.50000	35,200.00		
0121 702-92857 CONCRETE, C, SUBSTRUCTURE	92.200 CYS	1,800.00000	165,960.00	1,290.00000	118,938.00		
0122 703-01540 THREADED TIE BAR ASSEMBLY	122.000 EACH	55.00000	6,710.00	34.50000	4,209.00		
0123 703-06028 REINFORCING BARS	13,467.000 LBS	2.50000	33,667.50	1.65000	22,220.55		

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 703-06029	435,875.000	2.25000	980,718.75	1.50000	653,812.50		
REINFORCING BARS, EPOXY COATED	LBS						
0125 703-97936	3,534.000	35.00000	123,690.00	45.00000	159,030.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0126 704-51002	1,050.200	1,425.00000	1,496,535.00	1,445.00000	1,517,539.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0127 706-11600	3.000	4,850.00000	14,550.00	1,600.00000	4,800.00		
RAILING, CONCRETE FC	CYS						
0128 706-11601	204.000	800.00000	163,200.00	440.00000	89,760.00		
RAILING, CONCRETE FT	CYS						
0129 706-11620	4.000	2,700.00000	10,800.00	3,200.00000	12,800.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0130 706-11621	8.000	4,700.00000	37,600.00	2,250.00000	18,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 709-51821	(1)	10,000.00000	10,000.00	9,860.00000	9,860.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0132 709-51821	(1)	10,000.00000	10,000.00	9,860.00000	9,860.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0133 709-51821	(1)	10,000.00000	10,000.00	9,345.00000	9,345.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0134 709-51821	(1)	10,000.00000	10,000.00	9,345.00000	9,345.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0135 709-51821	(1)	20,000.00000	20,000.00	2,424.00000	2,424.00		
SURFACE SEAL , BRIDGE NO. 7	LS						
0136 709-51821	(1)	20,000.00000	20,000.00	2,424.00000	2,424.00		
SURFACE SEAL , BRIDGE NO. 8	LS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 710-09158	200.000	100.00000	20,000.00	100.00000	20,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0138 711-01373	18.000	37.50000	675.00	37.50000	675.00		
BOLT	EACH						
0139 711-02707	8.000	150.00000	1,200.00	500.00000	4,000.00		
ANCHOR PLATE	EACH						
0140 711-51035	1,700.000	5.00000	8,500.00	20.00000	34,000.00		
STRUCTURAL STEEL , BRIDGE NO. 8	LBS						
0141 711-51038	(1)	2,300,000.00000	2,300,000.00	1,711,050.00000	1,711,050.00		
STRUCTURAL STEEL , BRIDGE NO. 4	LS						
0142 711-51038	(1)	1,365,000.00000	1,365,000.00	1,711,050.00000	1,711,050.00		
STRUCTURAL STEEL , BRIDGE NO. 5	LS						
0143 711-51864	72.000	68.06000	4,900.32	68.00000	4,896.00		
DRILLED HOLE	EACH						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 711-51878 JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 8	(1) LS	28,850.00000	28,850.00	65,000.00000	65,000.00		
0146 711-96479 BOLT, REMOVE	18.000 EACH	190.28000	3,425.04	190.28000	3,425.04		
0147 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	460.000 LFT	20.00000	9,200.00	27.00000	12,420.00		
0148 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	138.000 LFT	55.00000	7,590.00	25.50000	3,519.00		
0149 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	5.000 LFT	250.00000	1,250.00	445.00000	2,225.00		
0150 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	18.000 LFT	260.00000	4,680.00	185.00000	3,330.00		
0151 715-05407 PIPE, END BENT DRAIN, 6 IN.	331.000 LFT	25.00000	8,275.00	18.00000	5,958.00		

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 715-06566	98.000	65.00000	6,370.00	220.00000	21,560.00		
PIPE EXTENSION, CIRCULAR, 6 IN. , SMOOTH WALL PVC PIPE	LFT						
0153 715-08307	5.000	400.00000	2,000.00	400.00000	2,000.00		
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0154 715-09064	927.000	3.00000	2,781.00	2.70000	2,502.90		
VIDEO INSPECTION FOR PIPE	LFT						
0155 715-09938	(1)	125,000.00000	125,000.00	125,000.00000	125,000.00		
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0156 715-46000	8.000	400.00000	3,200.00	1,080.00000	8,640.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0157 715-46005	1.000	600.00000	600.00	1,120.00000	1,120.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -43508-A
Letting Date: July 13, 2022
Call Order: 241

Counties: GRANT, HUNTINGTON
District(s): Fort Wayne
Project(s): 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 715-46010	1.000	615.00000	615.00	1,600.00000	1,600.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0159 716-07630	751.000	225.00000	168,975.00	480.00000	360,480.00		
PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0160 718-06528	4.000	2,100.00000	8,400.00	825.00000	3,300.00		
OUTLET PROTECTOR, 1	EACH						
0161 718-12305	587.000	2.00000	1,174.00	1.00000	587.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0162 718-52610	42.000	75.00000	3,150.00	51.00000	2,142.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0163 720-12797	18.000	500.00000	9,000.00	850.00000	15,300.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0164 720-45030	9.000	3,100.00000	27,900.00	2,500.00000	22,500.00		
INLET, E7	EACH						

Contract ID: R -43508-A
Letting Date: July 13, 2022
Call Order: 241
Counties: GRANT, HUNTINGTON
District(s): Fort Wayne
Project(s): 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165	722-01066	2,409.000	70.00000	168,630.00	57.50000	138,517.50		
HYDRODEMOLITION		SYS						
0166	722-12380	39,381.000	1.00000	39,381.00	1.00000	39,381.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0167	722-12464	2,409.000	13.00000	31,317.00	11.00000	26,499.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0168	722-12732	6,891.000	5.00000	34,455.00	6.25000	43,068.75		
LONGITUDINAL GROOVING		SYS						
0169	722-51401	100.000	79.50000	7,950.00	130.00000	13,000.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0170	722-51852	425.000	40.00000	17,000.00	100.00000	42,500.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0171	722-51874	79.000	65.00000	5,135.00	65.00000	5,135.00		
OVERLAY DAM		SFT						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 725-08293	153.000	575.00000	87,975.00	705.00000	107,865.00		
PIPE LINER, CURED-IN-PLACE, 36 IN.	LFT						
0173 725-12011	518.000	6,100.00000	3,159,800.00	6,525.00000	3,379,950.00		
LINER PIPE, INFRASTEEL	LFT						
0174 738-12855	3,048.000	57.00000	173,736.00	53.25000	162,306.00		
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0175 738-12856	794.000	53.25000	42,280.50	53.25000	42,280.50		
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0176 801-01093	31.000	1,500.00000	46,500.00	1,985.00000	61,535.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0177 801-04308	8.000	450.00000	3,600.00	368.00000	2,944.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 801-06206	174,224.000	0.40000	69,689.60	0.44000	76,658.56		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0180 801-06207	138,180.000	1.00000	138,180.00	1.08000	149,234.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0181 801-06208	5,732.000	1.10000	6,305.20	1.45000	8,311.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0182 801-06209	174,704.000	1.12000	195,668.48	2.08000	363,384.32		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0183 801-06216	62.000	12.00000	744.00	5.85000	362.70		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0184 801-06218	120.000	12.00000	1,440.00	8.25000	990.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 801-06469	4,778.000	1.50000	7,167.00	2.65000	12,661.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0186 801-06625	20.000	150.00000	3,000.00	178.00000	3,560.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0187 801-06640	263.000	160.00000	42,080.00	228.00000	59,964.00		
CONSTRUCTION SIGN, A	EACH						
0188 801-06645	51.000	125.00000	6,375.00	105.00000	5,355.00		
CONSTRUCTION SIGN, B	EACH						
0189 801-06710	406.000	35.00000	14,210.00	50.00000	20,300.00		
FLASHING ARROW SIGN	DAY						
0190 801-06775	(1)	490,500.00000	490,500.00	1,142,753.14000	1,142,753.14		
MAINTAINING TRAFFIC	LS						
0191 801-07024	4.000	8,328.08000	33,312.32	15,000.00000	60,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192	801-07118	156.000	18.00000	2,808.00	16.35000	2,550.60		
BARRICADE, III-A		LFT						
0193	801-07119	168.000	18.00000	3,024.00	16.35000	2,746.80		
BARRICADE, III-B		LFT						
0194	801-07606	2,244.000	60.00000	134,640.00	50.00000	112,200.00		
TEMPORARY CROSSOVER DRAINAGE PIPE		LFT						
0195	801-08400	9,406.000	17.50000	164,605.00	60.00000	564,360.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0196	801-08401	11,844.000	17.50000	207,270.00	60.00000	710,640.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0197	801-08508	2,060.000	27.50000	56,650.00	70.00000	144,200.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0198	801-11642	2.000	6,000.00000	12,000.00	6,145.00000	12,290.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0199 801-12042	292.000	300.00000	87,600.00	800.00000	233,600.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0200 801-12324	600.000	60.00000	36,000.00	60.00000	36,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0201 801-12390	840.000	1.50000	1,260.00	2.40000	2,016.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN	LFT						
0202 801-12544	4.000	52,000.00000	208,000.00	45,000.00000	180,000.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0203 801-12832	6.000	2,500.00000	15,000.00	1,845.00000	11,070.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0204 801-52817	4.000	214,000.00000	856,000.00	95,000.00000	380,000.00		
TEMPORARY CROSSOVER, B	EACH						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 801-92448	750.000	1.00000	750.00	1.00000	750.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0206 801-97643	288.000	20.00000	5,760.00	19.75000	5,688.00		
TEMPORARY BUZZ STRIPS	LFT						
0207 801-97643	1,728.000	20.00000	34,560.00	40.00000	69,120.00		
TEMPORARY BUZZ STRIPS , MODIFIED	LFT						
0208 802-04893	2.000	194.75000	389.50	300.00000	600.00		
REFERENCE POST	EACH						
0209 804-11920	20.000	356.36000	7,127.20	35.00000	700.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0210 808-06716	28,122.000	0.75000	21,091.50	0.58000	16,310.76		
LINE, REMOVE	LFT						
0211 808-09381	(1)	2,000.00000	2,000.00	3,250.00000	3,250.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 808-10038	772.000	18.00000	13,896.00	9.15000	7,063.80		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0213 808-10049	83,660.000	0.60000	50,196.00	0.87000	72,784.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0214 808-10051	62.000	16.00000	992.00	12.75000	790.50		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0215 808-10057	83,660.000	0.60000	50,196.00	0.87000	72,784.20		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0216 808-10071	556.000	0.90000	500.40	1.15000	639.40		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0217 808-12032	185,556.000	0.70000	129,889.20	0.58000	107,622.48		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0218 808-12353	810.000	2.50000	2,025.00	2.45000	1,984.50		
LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT						
0219 808-12567	822.000	5.75000	4,726.50	6.45000	5,301.90		
LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM	LFT						
0220 808-12568	822.000	5.75000	4,726.50	6.45000	5,301.90		
LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM	LFT						
0221 808-12781	3,792.000	1.25000	4,740.00	1.86000	7,053.12		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0222 808-12783	2,286.000	5.75000	13,144.50	7.05000	16,116.30		
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0223 808-75043	5,936.000	1.43000	8,488.48	0.68000	4,036.48		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0224 808-75052	592.000	5.75000	3,404.00	5.65000	3,344.80		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0225 808-75055	20,234.000	5.75000	116,345.50	5.85000	118,368.90		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0226 808-75057	592.000	5.75000	3,404.00	5.65000	3,344.80		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0227 808-75247	5,936.000	1.43000	8,488.48	0.68000	4,036.48		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0228 808-75996	1,246.000	5.07000	6,317.22	6.00000	7,476.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0229 808-75998	800.000	35.00000	28,000.00	33.85000	27,080.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230	808-96075	1,485.000	2.17000	3,222.45	0.89000	1,321.65		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0231	808-97643	288.000	29.50000	8,496.00	29.50000	8,496.00		
BUZZ STRIPS , MODIFIED		LFT						
0234	711-05728	29.000	261.67000	7,588.43	261.67000	7,588.43		
REPAIR , FIELD CUT		EACH						
0235	711-05728	29.000	280.00000	8,120.00	280.00000	8,120.00		
REPAIR , WELD GRINDING		EACH						
0236	601-12284	375.000	42.02000	15,757.50	45.00000	16,875.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING		LFT						
0237	401-10259	440.000	0.60000	264.00	0.61000	268.40		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0238	401-12169	(1)	10,000.00000	10,000.00	10,085.00000	10,085.00		
INERTIAL PROFILER, HMA		LS						

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$26,290,595.26		$29,000,650.91		
Life Cycle Costs:							
Section Total with LCC:			$26,290,595.26		$29,000,650.91		

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0232 722-51842	2,409.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: R -43508-A **Counties:** GRANT, HUNTINGTON

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 170140200ST2, 170140400ST2, 190061800ST2, 200057300ST2, 200058100ST2, 200079600ST2, 200079900ST2, 200091700ST2, 200091800ST2

Contract Time: 06/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0233 722-01061	2,409.000	65.10000	156,825.90	60.25000	145,142.25		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$156,825.90		$145,142.25		
Life Cycle Costs:							
Section Total with LCC:			$156,825.90		$145,142.25		
Contract Item Totals			**$26,447,421.16**		**$29,145,793.16**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$26,447,421.16**		**$29,145,793.16**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 105-09645	(1)	45,000.00000	45,000.00	7,500.00000	7,500.00		
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	110,000.00000	110,000.00	110,000.00000	110,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	25,000.00000	25,000.00	75,000.00000	75,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	202-02240	1,037.000	15.96000	16,550.52	22.50000	23,332.50		
PAVEMENT REMOVAL		SYS						
0014	203-02000	4,086.000	50.00000	204,300.00	25.00000	102,150.00		
EXCAVATION, COMMON		CYS						
0015	203-02010	73.000	106.09000	7,744.57	125.00000	9,125.00		
EXCAVATION, ROCK		CYS						
0016	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	35,608.47000	35,608.47	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00		
SWQCP PREPARATION		LS						
0019	206-51215	101.000	133.00000	13,433.00	175.00000	17,675.00		
EXCAVATION, X		CYS						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 207-08264	652.000	20.00000	13,040.00	40.00000	26,080.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	6.500	10.61000	68.97	80.00000	520.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12635	5,132.000	24.00000	123,168.00	15.90000	81,598.80		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0023 211-09266	78.600	41.00000	3,222.60	40.00000	3,144.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0024 214-12238	3,002.000	3.00000	9,006.00	2.50000	7,505.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0025 301-12232	436.000	57.55000	25,091.80	56.00000	24,416.00		
COMPACTED AGGREGATE NO. 5	CYS						
0026 301-12234	1,915.600	50.00000	95,780.00	55.00000	105,358.00		
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 302-07455	17.700	61.00000	1,079.70	75.00000	1,327.50		
DENSE GRADED SUBBASE	CYS						
0028 303-01180	380.000	39.00000	14,820.00	30.00000	11,400.00		
COMPACTED AGGREGATE NO. 53	TON						
0029 304-12623	2.500	1,011.00000	2,527.50	600.00000	1,500.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0030 306-11872	7,822.000	4.00000	31,288.00	2.00000	15,644.00		
MILLING, PROFILE	SYS						
0031 401-07328	769.000	115.00000	88,435.00	150.00000	115,350.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-07392	1,888.000	80.00000	151,040.00	105.00000	198,240.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	3,890.000	76.00000	295,640.00	90.00000	350,100.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 401-10258	6,730.000	0.40000	2,692.00	0.60000	4,038.00		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	13,460.000	0.48000	6,460.80	0.60000	8,076.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	6,730.000	0.14000	942.20	0.36000	2,422.80		
LIQUID ASPHALT SEALANT	LFT						
0037 401-12137	536.000	84.00000	45,024.00	90.00000	48,240.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0038 406-05520	7.000	692.00000	4,844.00	1.00000	7.00		
ASPHALT FOR TACK COAT	TON						
0039 605-06121	217.000	40.00000	8,680.00	31.00000	6,727.00		
CURB, CONCRETE B , MODIFIED	LFT						
0040 605-97937	493.000	44.00000	21,692.00	33.00000	16,269.00		
CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 607-06175	462.000	35.00000	16,170.00	33.00000	15,246.00		
GUTTER, CONCRETE, A	LFT						
0042 610-07487	120.310	365.00000	43,913.15	270.00000	32,483.70		
HMA FOR APPROACHES, TYPE B	TON						
0043 610-08446	106.400	103.00000	10,959.20	84.00000	8,937.60		
PCCP FOR APPROACHES, 6 IN.	SYS						
0044 611-06497	9.000	325.00000	2,925.00	260.00000	2,340.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 611-06498	1.000	350.00000	350.00	340.00000	340.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0046 615-06500	6.000	1,550.00000	9,300.00	800.00000	4,800.00		
MONUMENT, A	EACH						
0047 615-06505	2.000	1,250.00000	2,500.00	825.00000	1,650.00		
MONUMENT, B	EACH						
0048 615-06510	1.000	600.00000	600.00	700.00000	700.00		
MONUMENT, C	EACH						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-05688	20.000	231.69000	4,633.80	150.00000	3,000.00		
RIPRAP, CLASS 1	TON						
0050 616-06405	12.000	237.62000	2,851.44	128.00000	1,536.00		
RIPRAP, REVETMENT	TON						
0051 616-12246	70.500	11.60000	817.80	15.00000	1,057.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052 621-01004	3.000	900.00000	2,700.00	200.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-02770	330.000	1.50000	495.00	4.25000	1,402.50		
EROSION CONTROL BLANKET	SYS						
0054 621-06559	3,196.000	0.85000	2,716.60	0.45000	1,438.20		
MULCHED SEEDING R	SYS						
0055 621-06574	190.800	20.00000	3,816.00	10.00000	1,908.00		
SODDING	SYS						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 715-02629	7.000	2,470.65000	17,294.55	2,575.00000	18,025.00		
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH						
0057 715-05048	2,796.000	10.25000	28,659.00	10.25000	28,659.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0058 715-05053	92.000	38.50000	3,542.00	38.50000	3,542.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0059 715-05149	202.000	82.86000	16,737.72	85.00000	17,170.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0060 715-05152	88.000	108.48000	9,546.24	106.00000	9,328.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0061 715-05171	121.000	110.11000	13,323.31	114.00000	13,794.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0062 718-06528	2.000	850.00000	1,700.00	850.00000	1,700.00		
OUTLET PROTECTOR, 1	EACH						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 718-06531	5.000	800.00000	4,000.00	800.00000	4,000.00		
OUTLET PROTECTOR, 3	EACH						
0064 718-12305	1,827.000	1.50000	2,740.50	1.50000	2,740.50		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0065 718-52610	261.000	50.00000	13,050.00	50.00000	13,050.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0066 720-12797	2.000	1,817.82000	3,635.64	870.00000	1,740.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0067 720-45055	5.000	2,856.69000	14,283.45	3,440.00000	17,200.00		
INLET, M10	EACH						
0068 720-45085	1.000	3,527.36000	3,527.36	4,440.00000	4,440.00		
INLET, T14	EACH						
0069 720-45615	1.000	2,501.29000	2,501.29	1,100.00000	1,100.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-98555	2.000	3,399.42000	6,798.84	4,000.00000	8,000.00		
INLET, C15	EACH						
0071 801-01093	4.000	2,434.00000	9,736.00	2,434.00000	9,736.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0072 801-01504	1.000	266.00000	266.00	266.00000	266.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0073 801-04308	2.000	313.00000	626.00	313.00000	626.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-04746	2.000	10,650.00000	21,300.00	9,200.00000	18,400.00		
ENERGY ABSORBING TERMINAL, CZ, TL- , 2	EACH						
0075 801-06203	10,822.000	1.27000	13,743.94	1.27000	13,743.94		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0076 801-06207	2,676.000	1.52000	4,067.52	1.52000	4,067.52		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06216	34.000	11.05000	375.70	11.05000	375.70		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0078 801-06625	12.000	183.00000	2,196.00	183.00000	2,196.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	15.000	236.00000	3,540.00	236.00000	3,540.00		
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	2.000	120.00000	240.00	120.00000	240.00		
CONSTRUCTION SIGN, B	EACH						
0081 801-06775	(1)	75,000.00000	75,000.00	152,008.73000	152,008.73		
MAINTAINING TRAFFIC	LS						
0082 801-07119	24.000	21.00000	504.00	21.00000	504.00		
BARRICADE, III-B	LFT						
0083 801-08400	1,750.000	36.00000	63,000.00	54.00000	94,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-11642	2.000	6,215.00000	12,430.00	6,215.00000	12,430.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0085 802-05701	94.500	30.60000	2,891.70	30.60000	2,891.70		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0086 802-07059	11.000	50.00000	550.00	50.00000	550.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0087 802-09838	91.000	41.00000	3,731.00	41.00000	3,731.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0088 802-09840	15.600	22.00000	343.20	22.00000	343.20		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0089 802-09842	82.000	28.00000	2,296.00	28.00000	2,296.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0090 802-91122	1.000	80.00000	80.00	80.00000	80.00		
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 804-06770	7.000	55.00000	385.00	30.00000	210.00		
DELINEATOR POST	EACH						
0092 805-01815	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0093 805-01842	8.000	1,750.00000	14,000.00	1,750.00000	14,000.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0094 805-01844	1,488.000	42.00000	62,496.00	42.00000	62,496.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0095 805-02445	1.000	22,000.00000	22,000.00	22,000.00000	22,000.00		
CONTROLLER AND CABINET, P1	EACH						
0096 805-08244	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
CELLULAR MODEM KIT	EACH						
0097 805-78205	8.000	1,200.00000	9,600.00	1,200.00000	9,600.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 805-78225	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0099 805-78415	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0100 805-78420	4.000	500.00000	2,000.00	500.00000	2,000.00		
DISCONNECT HANGER	EACH						
0101 805-78467	37.000	10.00000	370.00	10.00000	370.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0102 805-78470	4,840.000	0.66000	3,194.40	0.66000	3,194.40		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0103 805-78485	244.000	3.00000	732.00	3.00000	732.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0104 805-78490	64.000	3.20000	204.80	3.20000	204.80		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 805-78495	787.000	3.60000	2,833.20	3.60000	2,833.20		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0106 805-78510	3,804.000	2.00000	7,608.00	2.00000	7,608.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0107 805-78785	11.000	1,750.00000	19,250.00	1,750.00000	19,250.00		
SIGNAL DETECTOR HOUSING	EACH						
0108 805-78795	1,580.000	11.00000	17,380.00	11.00000	17,380.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0109 805-78925	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0110 805-81032	1.000	13,000.00000	13,000.00	13,000.00000	13,000.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 805-81060	3.000	15,000.00000	45,000.00	15,000.00000	45,000.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0112 808-06703	4,439.000	1.02000	4,527.78	1.02000	4,527.78		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0113 808-06716	9,456.000	0.51000	4,822.56	0.51000	4,822.56		
LINE, REMOVE	LFT						
0114 808-09381	(1)	3,361.00000	3,361.00	3,361.00000	3,361.00		
RETRO-REFLECTIVITY TESTING	LS						
0115 808-11482	277.000	2.94000	814.38	2.94000	814.38		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0116 808-12032	9,002.000	1.40000	12,602.80	1.40000	12,602.80		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0117 808-75245	2,287.000	1.02000	2,332.74	1.02000	2,332.74		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,ADDED TRAVEL LANES CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-75278	138.000	4.02000	554.76	4.02000	554.76		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0119 808-75297	102.000	8.04000	820.08	8.04000	820.08		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0120 808-75320	10.000	162.00000	1,620.00	162.00000	1,620.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0121 808-75994	63.000	15.25000	960.75	15.25000	960.75		
PRISMATIC REFLECTOR	EACH						
0122 808-75996	35.000	56.00000	1,960.00	56.00000	1,960.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0123 808-75998	63.000	78.00000	4,914.00	78.00000	4,914.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43598-B **Counties:** CLARK

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 245 **Project(s):** 210010000LC5

Contract Time: 04/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	,ADDED TRAVEL LANES CONSTRUCT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 808-92027	1,102.000	2.68000	2,953.36	2.68000	2,953.36		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0125 805-09539	5.000	550.00000	2,750.00	550.00000	2,750.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0126 805-92504	1.000	420.00000	420.00	420.00000	420.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
Section Totals:			$2,216,659.69		$2,364,000.00		
Life Cycle Costs:							
Section Total with LCC:			$2,216,659.69		$2,364,000.00		
Contract Item Totals			**$2,216,659.69**		**$2,364,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,216,659.69**		**$2,364,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,400.00000	5,400.00	22,000.00000	22,000.00	3,500.00000	3,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	119,000.00000	119,000.00	135,000.00000	135,000.00	131,367.90000	131,367.90
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	27.000	19.50000	526.50	55.00000	1,485.00	112.03000	3,024.81
PAVEMENT REMOVAL	SYS						
0011 207-12151	2,047.000	29.50000	60,386.50	31.00000	63,457.00	77.11000	157,844.17
SUBGRADE TREATMENT, TYPE IVA	SYS						
0012 303-01180	624.000	42.00000	26,208.00	41.00000	25,584.00	71.91000	44,871.84
COMPACTED AGGREGATE NO. 53	TON						
0013 304-12625	1,160.000	300.00000	348,000.00	360.00000	417,600.00	188.45000	218,602.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0014 304-12626	338.000	200.00000	67,600.00	290.00000	98,020.00	304.99000	103,086.62
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	306-08036	98,611.000	2.10000	207,083.10	1.95000	192,291.45	2.00000	197,222.00
MILLING, ASPHALT, 2 IN.		SYS						
0016	306-08041	400.000	2.35000	940.00	7.00000	2,800.00	11.06000	4,424.00
MILLING, PCCP , 2 INCH		SYS						
0017	306-08042	4,623.000	2.00000	9,246.00	2.55000	11,788.65	1.46000	6,749.58
MILLING, SCARIFICATION		SYS						
0018	401-07322	10,795.000	109.00000	1,176,655.00	128.00000	1,381,760.00	135.81000	1,466,068.95
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0019	401-10258	49,305.000	0.30000	14,791.50	0.50000	24,652.50	0.59000	29,089.95
JOINT ADHESIVE, SURFACE		LFT						
0020	401-11785	49,305.000	0.20000	9,861.00	0.25000	12,326.25	0.38000	18,735.90
LIQUID ASPHALT SEALANT		LFT						
0021	406-05520	71.000	1.00000	71.00	0.01000	0.71	0.01000	0.71
ASPHALT FOR TACK COAT		TON						
0022	408-12028	1.000	3,500.00000	3,500.00	1,600.00000	1,600.00	6,590.75000	6,590.75
CRACKS IN ASPHALT PAVEMENT, FILL		TON						

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 610-07488	605.000	150.00000	90,750.00	195.00000	117,975.00	256.89000	155,418.45
HMA FOR APPROACHES, TYPE C	TON						
0024 628-09401	6.000	2,250.00000	13,500.00	3,700.00000	22,200.00	3,655.73000	21,934.38
FIELD OFFICE, A	MOS						
0025 628-11976	1.000	1,100.00000	1,100.00	525.00000	525.00	1,107.79000	1,107.79
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 628-11977	1.000	1,100.00000	1,100.00	1,600.00000	1,600.00	1,661.70000	1,661.70
COMPUTER SYSTEM	EACH						
0027 801-06203	24,590.000	0.35000	8,606.50	0.35000	8,606.50	0.01000	245.90
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0028 801-06640	69.000	150.00000	10,350.00	150.00000	10,350.00	150.00000	10,350.00
CONSTRUCTION SIGN, A	EACH						
0029 801-06645	30.000	69.00000	2,070.00	69.00000	2,070.00	69.00000	2,070.00
CONSTRUCTION SIGN, B	EACH						
0030 801-06775	(1)	86,000.00000	86,000.00	62,987.46000	62,987.46	112,727.73000	112,727.73
MAINTAINING TRAFFIC	LS						

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 805-78205	8.000	850.00000	6,800.00	1,750.00000	14,000.00	850.00000	6,800.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0032 805-78470	3,403.000	1.00000	3,403.00	1.00000	3,403.00	1.00000	3,403.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0033 805-78795	1,214.000	13.50000	16,389.00	8.00000	9,712.00	13.50000	16,389.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0034 808-03439	924.000	5.95000	5,497.80	5.95000	5,497.80	5.95000	5,497.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0035 808-06701	20.000	0.75000	15.00	0.75000	15.00	0.75000	15.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0036 808-06703	21,027.000	0.58000	12,195.66	0.58000	12,195.66	0.58000	12,195.66
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0038 808-11698	40.000	25.00000	1,000.00	25.00000	1,000.00	25.00000	1,000.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0039 808-12032	62,230.000	0.36000	22,402.80	0.36000	22,402.80	0.36000	22,402.80
GROOVING FOR PAVEMENT MARKINGS	LFT						
0040 808-12273	1,038.000	1.58000	1,640.04	1.58000	1,640.04	1.58000	1,640.04
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0041 808-12274	120.000	5.95000	714.00	5.95000	714.00	5.95000	714.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0042 808-75240	4,376.000	0.80000	3,500.80	0.80000	3,500.80	0.80000	3,500.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75245	40,275.000	0.55000	22,151.25	0.55000	22,151.25	0.55000	22,151.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0044 808-75278	220.000	2.98000	655.60	2.98000	655.60	2.98000	655.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0045 808-75297	551.000	5.95000	3,278.45	5.95000	3,278.45	5.95000	3,278.45
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0046 808-75300	971.000	1.48000	1,437.08	1.48000	1,437.08	1.48000	1,437.08
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0047 808-75320	88.000	89.00000	7,832.00	89.00000	7,832.00	89.00000	7,832.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -43630-A **Counties:** MORGAN

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 251 **Project(s):** 210012400ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 808-75325		44.000	125.00000	5,500.00	125.00000	5,500.00	125.00000	5,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						
0049 808-75340		2.000	395.00000	790.00	395.00000	790.00	395.00000	790.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR		EACH						
0050 808-97664		5.000	465.00000	2,325.00	465.00000	2,325.00	465.00000	2,325.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL		EACH						
Section Totals:				$2,383,279.58		$2,737,737.00		$2,817,229.61
Life Cycle Costs:								
Section Total with LCC:				$2,383,279.58		$2,737,737.00		$2,817,229.61
Contract Item Totals				**$2,383,279.58**		**$2,737,737.00**		**$2,817,229.61**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,383,279.58**		**$2,737,737.00**		**2,817,229.61**

( ) indicates item is bid as Lump Sum

Contract ID: R -44048-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 210121700ST5

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,800.00000	10,800.00	2,500.00000	2,500.00	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: R -44048-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 210121700ST5

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	(3) MORPHEY CONSTRUCTION INC. Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	9,356.24000	9,356.24	18,400.00000	18,400.00	10,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	13,753.19000	13,753.19	1,500.00000	1,500.00	11,500.00000	11,500.00
CLEARING RIGHT OF WAY	LS						
0009 202-96133	37.000	36.10000	1,335.70	50.00000	1,850.00	60.00000	2,220.00
PIPE, REMOVE	LFT						
0010 202-98488	2.000	270.80000	541.60	1,200.00000	2,400.00	800.00000	1,600.00
PIPE END SECTION, REMOVE	EACH						
0011 203-02000	50.000	56.35000	2,817.50	250.00000	12,500.00	200.00000	10,000.00
EXCAVATION, COMMON	CYS						
0012 203-02020	5.000	402.96000	2,014.80	325.00000	1,625.00	250.00000	1,250.00
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02070	330.000	75.70000	24,981.00	155.00000	51,150.00	75.00000	24,750.00
BORROW	CYS						
0014 205-11626	1.000	9,106.53000	9,106.53	3,500.00000	3,500.00	16,500.00000	16,500.00
PUMP AROUND	EACH						

Contract ID: R -44048-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 210121700ST5

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	1,100.000	1.00000	1,100.00	1.00000	1,100.00	1.00000	1,100.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	839.73000	839.73	300.00000	300.00	1,500.00000	1,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 211-09268	5.000	238.63000	1,193.15	275.00000	1,375.00	300.00000	1,500.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0018 621-01004	1.000	342.17000	342.17	700.00000	700.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-02770	945.000	2.79000	2,636.55	5.00000	4,725.00	25.00000	23,625.00
EROSION CONTROL BLANKET	SYS						
0020 621-06559	1,095.000	1.77000	1,938.15	2.00000	2,190.00	20.00000	21,900.00
MULCHED SEEDING R	SYS						
0021 628-09403	4.000	1,000.00000	4,000.00	1,400.00000	5,600.00	2,000.00000	8,000.00
FIELD OFFICE, C	MOS						

Contract ID: R -44048-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 210121700ST5

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-11976	1.000	700.00000	700.00	2,200.00000	2,200.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 702-51015	1.000	4,020.46000	4,020.46	12,000.00000	12,000.00	7,363.00000	7,363.00
CONCRETE, B, FOOTINGS	CYS						
0024 702-51863	29.000	18.86000	546.94	50.00000	1,450.00	50.00000	1,450.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0025 702-90915	3.000	2,774.72000	8,324.16	5,500.00000	16,500.00	5,200.00000	15,600.00
CONCRETE, CLASS, A	CYS						
0026 703-06028	505.000	24.16000	12,200.80	12.00000	6,060.00	9.50000	4,797.50
REINFORCING BARS	LBS						
0027 715-05169	37.000	106.45000	3,938.65	145.00000	5,365.00	300.00000	11,100.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0028 715-46005	2.000	1,019.92000	2,039.84	750.00000	1,500.00	2,320.00000	4,640.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -44048-A **Counties:** SHELBY

Letting Date: July 13, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 210121700ST5

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	(3) MORPHEY CONSTRUCTION INC. Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 720-02442	1.000	801.82000	801.82	2,400.00000	2,400.00	820.00000	820.00
PIPE PLUG EXISTING	EACH						
0030 801-06640	16.000	150.00000	2,400.00	500.00000	8,000.00	150.00000	2,400.00
CONSTRUCTION SIGN, A	EACH						
0031 801-06775	(1)	11,822.00000	11,822.00	22,620.00000	22,620.00	7,250.00000	7,250.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$133,555.98		$189,515.00		$199,870.50
Life Cycle Costs:							
Section Total with LCC:			$133,555.98		$189,515.00		$199,870.50
Contract Item Totals			**$133,555.98**		**$189,515.00**		**$199,870.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$133,555.98**		**$189,515.00**		**199,870.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**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 109-08443	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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	675,500.39000	675,500.39				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08268	3,334.000	60.00000	200,040.00				
SUBGRADE TREATMENT, TYPE IV	SYS						
0010 211-09264	24.000	60.00000	1,440.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0011 214-12490	2,459.000	6.00000	14,754.00				
GEOTEXTILE FOR PAVEMENT, TYPE 3A	SYS						
0012 301-12233	1.000	300.00000	300.00				
COMPACTED AGGREGATE NO. 8	CYS						
0013 301-12234	1.000	300.00000	300.00				
COMPACTED AGGREGATE NO. 53	CYS						
0014 302-06464	10.000	1,500.00000	15,000.00				
SUBBASE FOR PCCP	CYS						

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-12627	2,983.000	560.00000	1,670,480.00				
HMA PATCHING FULL DEPTH, TYPE D	TON						
0016 304-12628	1,711.000	550.00000	941,050.00				
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0017 503-05240	24.000	8.00000	192.00				
D-1 CONTRACTION JOINT	LFT						
0018 503-12477	24.000	320.00000	7,680.00				
TERMINAL JOINT, TYPE HMA	LFT						
0019 506-06333	40.000	1,100.00000	44,000.00				
PCCP PATCHING, FULL DEPTH	SYS						
0020 606-12399	2,029.000	2.00000	4,058.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0021 621-06567	192.000	5.00000	960.00				
WATER	kGAL						
0022 621-06574	48.000	95.00000	4,560.00				
SODDING	SYS						

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-09409 MOBILE INTERNET SERVICE , MOBILE INTERNET SERVICE	14.000 MOS	400.00000	5,600.00				
0024 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	160.00000	160.00				
0025 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0026 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0027 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	14.000 MOS	160.00000	2,240.00				
0028 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	450.00000	900.00				
0029 628-11977 COMPUTER SYSTEM	1.000 EACH	160.00000	160.00				

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 628-12683	14.000	3,800.00000	53,200.00				
FIELD OFFICE, D	MOS						
0031 715-05048	1,992.000	20.00000	39,840.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0032 715-05053	216.000	50.00000	10,800.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0033 718-06529	12.000	1,100.00000	13,200.00				
OUTLET PROTECTOR, 2	EACH						
0034 718-06532	2,208.000	1.35000	2,980.80				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0035 718-12305	1,759.000	1.55000	2,726.45				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0036 718-52610	130.000	70.00000	9,100.00				
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-01093	30.000	2,255.00000	67,650.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0038 801-06209	7,941.000	5.41000	42,960.81				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0039 801-06640	58.000	155.00000	8,990.00				
CONSTRUCTION SIGN, A	EACH						
0040 801-06710	240.000	6.00000	1,440.00				
FLASHING ARROW SIGN	DAY						
0041 801-06775	(1)	470,000.00000	470,000.00				
MAINTAINING TRAFFIC	LS						
0042 801-07024	5.000	14,500.00000	72,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0043 801-08401	2,600.000	25.00000	65,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-08508	360.000	30.00000	10,800.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0045 801-11642	7.000	5,555.00000	38,885.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046 801-12042	160.000	975.00000	156,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0047 801-12324	2,112.000	60.00000	126,720.00				
LAW ENFORCEMENT OFFICER	HRS						
0048 801-12652	216.000	975.00000	210,600.00				
QUEUE TRUCK	DAY						
0049 801-12832	2.000	5,555.00000	11,110.00				
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0050 808-09381	(1)	7,500.00000	7,500.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	808-10049	4,850.000	5.00000	24,250.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0052	808-10057	1,364.000	5.00000	6,820.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0053	808-10071	1,727.000	5.00000	8,635.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN		LFT						
0054	808-12032	7,941.000	0.55000	4,367.55				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0055	808-75996	124.000	4.00000	496.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0056	808-75998	124.000	35.00000	4,340.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: R -44070-C **Counties:** BOONE, CLINTON, TIPPECANOE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 265 **Project(s):** 210120800ST1

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 Totals:			$5,210,294.00				
Life Cycle Costs:							
Section Total with LCC:			$5,210,294.00				
Contract Item Totals			**$5,210,294.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,210,294.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	60,000.00000	60,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,000.00000	12,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	91.000	50.00000	4,550.00				
PAVEMENT REMOVAL	SYS						
0012 202-02279	94.000	30.00000	2,820.00				
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	86.000	52.00000	4,472.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0014 203-02000	180.000	120.00000	21,600.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	42,424.000	1.00000	42,424.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,000.00000	2,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	2,930.000	34.00000	99,620.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 214-11796	262.000	6.00000	1,572.00				
GEOGRID, TYPE IB	SYS						
0019 214-12239	2,284.000	8.00000	18,272.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0020 301-12234	44.000	150.00000	6,600.00				
COMPACTED AGGREGATE NO. 53	CYS						
0021 302-07455	48.000	150.00000	7,200.00				
DENSE GRADED SUBBASE	CYS						

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	303-01180	536.000	60.00000	32,160.00				
COMPACTED AGGREGATE NO. 53		TON						
0023	304-12623	656.000	350.00000	229,600.00				
HMA PATCHING FULL DEPTH, TYPE B		TON						
0024	306-08036	906.000	5.00000	4,530.00				
MILLING, ASPHALT, 2 IN.		SYS						
0025	306-08042	7,889.000	5.00000	39,445.00				
MILLING, SCARIFICATION		SYS						
0026	306-08043	731.000	5.00000	3,655.00				
MILLING, TRANSITION		SYS						
0027	306-08432	516.000	5.00000	2,580.00				
MILLING, APPROACH		SYS						
0028	306-11872	5,588.000	5.00000	27,940.00				
MILLING, PROFILE		SYS						

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	307-12253	337.000	75.00000	25,275.00				
CORRECTIVE AGGREGATE, FDR		TON						
0030	307-12254	5,588.000	10.00000	55,880.00				
FULL DEPTH RECLAMATION		SYS						
0031	307-12256	113.000	380.00000	42,940.00				
STABILIZING MATERIAL, PORTLAND CEMENT		TON						
0032	401-07321	1,670.000	152.00000	253,840.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0033	401-10258	7,470.000	1.00000	7,470.00				
JOINT ADHESIVE, SURFACE		LFT						
0034	401-11785	7,470.000	0.20000	1,494.00				
LIQUID ASPHALT SEALANT		LFT						
0035	406-05520	7.000	850.00000	5,950.00				
ASPHALT FOR TACK COAT		TON						

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	2.000 TON	2,500.00000	5,000.00				
0037 604-06070 SIDEWALK, CONCRETE	34.000 SYS	175.00000	5,950.00				
0038 604-08086 CURB RAMP, CONCRETE	52.000 SYS	185.00000	9,620.00				
0039 604-12083 DETECTABLE WARNING SURFACES	9.000 SYS	290.00000	2,610.00				
0040 605-06140 CURB AND GUTTER, CONCRETE	94.000 LFT	90.00000	8,460.00				
0041 610-07487 HMA FOR APPROACHES, TYPE B	207.000 TON	235.00000	48,645.00				
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	284.000 SYS	125.00000	35,500.00				

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	621-01004	1.000	2,000.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-06560	3,972.000	1.50000	5,958.00				
MULCHED SEEDING U		SYS						
0045	628-09403	10.000	3,000.00000	30,000.00				
FIELD OFFICE, C		MOS						
0046	628-11729	1.000	500.00000	500.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0047	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0048	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0049	628-11781	10.000	300.00000	3,000.00				
CELLULAR TELEPHONE SERVICE, 750 MIN.		MOS						

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-11976	1.000	2,500.00000	2,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 628-11977	1.000	2,500.00000	2,500.00				
COMPUTER SYSTEM	EACH						
0052 628-12685	10.000	150.00000	1,500.00				
TELEPHONE SERVICE, A	MOS						
0053 720-94840	1.000	950.00000	950.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0054 801-04308	6.000	440.00000	2,640.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06640	16.000	260.00000	4,160.00				
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	2.000	170.00000	340.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -44117-B **Counties:** PARKE

Letting Date: July 13, 2022 **District(s):** Crawfordsville

Call Order: 271 **Project(s):** 210162200ST1

Contract Time: 06/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(1) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0058 801-07118	68.000	34.00000	2,312.00				
BARRICADE, III-A	LFT						
0059 801-07119	80.000	34.00000	2,720.00				
BARRICADE, III-B	LFT						
Section Totals:			$1,258,763.00				
Life Cycle Costs:							
Section Total with LCC:			$1,258,763.00				
Contract Item Totals			**$1,258,763.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,258,763.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -43191-A **Counties:** VARIOUS

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 611 **Project(s):** 200153600ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	40,000.00000	40,000.00	175,000.00000	175,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0006 801-06710	180.000	1.00000	180.00	15.00000	2,700.00		
FLASHING ARROW SIGN	DAY						
0007 801-06775	(1)	145,000.00000	145,000.00	205,000.00000	205,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: T -43191-A **Counties:** VARIOUS

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 611 **Project(s):** 200153600ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	(1) A & A SAFETY INC Ext Amount	(2) TRAFFIC CONTROL SPECIALISTS INC Unit Price	(2) TRAFFIC CONTROL SPECIALISTS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-92448	1,800.000	1.00000	1,800.00	25.00000	45,000.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0009 808-75994	35,946.000	7.85000	282,176.10	5.00000	179,730.00		
PRISMATIC REFLECTOR	EACH						
0010 808-75996	5,392.000	1.00000	5,392.00	19.50000	105,144.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0011 808-75998	5,392.000	22.10000	119,163.20	48.55000	261,781.60		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$593,715.30		$974,359.60		
Life Cycle Costs:							
Section Total with LCC:			$593,715.30		$974,359.60		
Contract Item Totals			**$593,715.30**		**$974,359.60**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$593,715.30**		**$974,359.60**		

Contract ID: T -43191-A **Counties:** VARIOUS

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 611 **Project(s):** 200153600ST2

Contract Time: 06/16/23 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

( ) indicates item is bid as Lump Sum

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) MICHIANA CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	15.000	500.00000	7,500.00	800.00000	12,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08443	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 110-01001	(1)	25,000.00000	25,000.00	16,000.00000	16,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06640	12.000	165.00000	1,980.00	150.00000	1,800.00		
CONSTRUCTION SIGN, A	EACH						
0009 801-06645	4.000	165.00000	660.00	150.00000	600.00		
CONSTRUCTION SIGN, B	EACH						
0010 801-06775	(1)	15,000.00000	15,000.00	5,800.00000	5,800.00		
MAINTAINING TRAFFIC	LS						
0011 802-05701	36.000	18.00000	648.00	23.50000	846.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	4.000	75.00000	300.00	50.00000	200.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-09838	63.750	14.00000	892.50	30.00000	1,912.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0015 802-09842	100.000	20.00000	2,000.00	30.00000	3,000.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 805-01579	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0017 805-01815	4.000	3,000.00000	12,000.00	6,200.00000	24,800.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0018 805-01842	8.000	1,000.00000	8,000.00	1,800.00000	14,400.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0019 805-02445	1.000	16,875.00000	16,875.00	20,000.00000	20,000.00		
CONTROLLER AND CABINET, P1	EACH						
0020 805-08214	895.000	12.00000	10,740.00	25.00000	22,375.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0021 805-08244	1.000	2,500.00000	2,500.00	3,246.00000	3,246.00		
CELLULAR MODEM KIT	EACH						
0022 805-09539	4.000	375.00000	1,500.00	700.00000	2,800.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) MICHIANA CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-11815	442.000	12.00000	5,304.00	25.00000	11,050.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0024 805-78205	8.000	795.00000	6,360.00	1,050.00000	8,400.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0025 805-78225	2.000	1,175.00000	2,350.00	1,300.00000	2,600.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0026 805-78415	4.000	3,000.00000	12,000.00	3,750.00000	15,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0027 805-78420	4.000	350.00000	1,400.00	450.00000	1,800.00		
DISCONNECT HANGER	EACH						
0028 805-78445	1.000	1,000.00000	1,000.00	2,155.50000	2,155.50		
SIGNAL SERVICE	EACH						
0029 805-78467	35.000	5.00000	175.00	6.00000	210.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-78470	2,463.000	0.65000	1,600.95	0.75000	1,847.25		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0031 805-78485	348.000	5.00000	1,740.00	3.50000	1,218.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0032 805-78490	700.000	6.00000	4,200.00	4.00000	2,800.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0033 805-78495	309.000	7.00000	2,163.00	4.25000	1,313.25		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0034 805-78510	2,642.000	3.00000	7,926.00	2.25000	5,944.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0035 805-78785	7.000	1,000.00000	7,000.00	1,650.00000	11,550.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-78795	851.000	10.00000	8,510.00	15.00000	12,765.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0037 805-78925	1.000	1,200.00000	1,200.00	3,300.00000	3,300.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0038 805-81060	4.000	11,500.00000	46,000.00	16,150.00000	64,600.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0039 805-92504	2.000	325.00000	650.00	525.00000	1,050.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0040 808-06368	141.000	10.00000	1,410.00	12.00000	1,692.00		
TRANSVERSE MARKING, REMOVE	LFT						
0041 808-06716	7,225.000	0.75000	5,418.75	3.00000	21,675.00		
LINE, REMOVE	LFT						
0042 808-75007	4,563.000	0.75000	3,422.25	2.00000	9,126.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP Unit Price	(1) SHAMBAUGH & SON LP Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75047	4,384.000	0.75000	3,288.00	2.00000	8,768.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0044 808-75290	96.000	24.00000	2,304.00	10.00000	960.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0045 808-75297	102.000	24.00000	2,448.00	10.00000	1,020.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0046 808-75320	10.000	250.00000	2,500.00	250.00000	2,500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$265,969.45		$329,628.00		
Life Cycle Costs:							
Section Total with LCC:			$265,969.45		$329,628.00		
Contract Item Totals			**$265,969.45**		**$329,628.00**		
Contract Time Totals							

Contract ID: T -44026-A **Counties:** ALLEN

Letting Date: July 13, 2022 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 210120400ST2

Contract Time: 06/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Contract Life Cycle Costs Totals		**$0.00**	**$0.00**
Contract Grand Totals		**$265,969.45**	**$329,628.00**

( ) indicates item is bid as Lump Sum