Indiana Department of Transportation

Contract ID: B -40988-A **Counties:** FLOYD

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170262100ST5, 1800426

Contract Time: 10/28/23 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) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	24,000.00000	24,000.00	8,120.00000	8,120.00	6,000.00000	6,000.00
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						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	91,478.11000	91,478.11	108,727.36000	108,727.36	101,818.00000	101,818.00
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	18,295.62000	18,295.62	57,460.00000	57,460.00	40,000.00000	40,000.00
0012 202-02240 PAVEMENT REMOVAL	789.000 SYS	32.00000	25,248.00	35.00000	27,615.00	30.00000	23,670.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE. NO. 2	(1) LS	78,275.00000	78,275.00	65,210.00000	65,210.00	250,000.00000	250,000.00

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-62420	287.000	7.50000	2,152.50	9.90000	2,841.30	20.00000	5,740.00
BRIDGE RAILING, REMOVE	LFT						
0015 203-02000	745.000	85.00000	63,325.00	51.00000	37,995.00	40.00000	29,800.00
EXCAVATION, COMMON	CYS						
0016 205-12108	10,300.000	1.00000	10,300.00	1.00000	10,300.00	1.00000	10,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,500.00000	5,500.00	7,620.00000	7,620.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	3,512.000	44.00000	154,528.00	29.00000	101,848.00	45.00000	158,040.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	44.000	255.00000	11,220.00	147.00000	6,468.00	75.00000	3,300.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	3,461.000	8.00000	27,688.00	5.60000	19,381.60	5.00000	17,305.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 302-06464	60.000	250.00000	15,000.00	116.00000	6,960.00	90.00000	5,400.00
SUBBASE FOR PCCP	CYS						
0022 303-01180	404.000	60.00000	24,240.00	44.00000	17,776.00	70.00000	28,280.00
COMPACTED AGGREGATE NO. 53	TON						
0023 401-07322	257.000	170.00000	43,690.00	185.00000	47,545.00	185.00000	47,545.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024 401-07392	430.000	125.00000	53,750.00	136.00000	58,480.00	135.00000	58,050.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-07408	1,892.000	85.00000	160,820.00	93.00000	175,956.00	130.00000	245,960.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026 401-10258	2,450.000	0.10000	245.00	0.10000	245.00	0.37000	906.50
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	2,450.000	0.10000	245.00	0.10000	245.00	0.49000	1,200.50
JOINT ADHESIVE, INTERMEDIATE	LFT						

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-11785	2,450.000	1.00000	2,450.00	1.10000	2,695.00	1.00000	2,450.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0029 406-05521	6,220.000	0.50000	3,110.00	0.55000	3,421.00	0.30000	1,866.00
ASPHALT FOR TACK COAT	SYS						
0030 503-12477	87.000	395.00000	34,365.00	481.00000	41,847.00	195.00000	16,965.00
TERMINAL JOINT, TYPE HMA	LFT						
0031 507-08272	128.000	20.36000	2,606.08	22.00000	2,816.00	20.00000	2,560.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0032 601-02241	540.000	6.00000	3,240.00	6.50000	3,510.00	5.00000	2,700.00
GUARDRAIL, REMOVE	LFT						
0033 601-12281	200.000	24.00000	4,800.00	40.00000	8,000.00	24.00000	4,800.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12292	4.000	3,560.00000	14,240.00	4,200.00000	16,800.00	3,560.00000	14,240.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-94689	4.000	3,135.00000	12,540.00	3,980.00000	15,920.00	3,135.00000	12,540.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0036 602-06729	12.000	19.86000	238.32	24.00000	288.00	15.00000	180.00
BARRIER, DELINEATOR	EACH						
0037 606-12400	240.000	12.50000	3,000.00	48.00000	11,520.00	40.00000	9,600.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0038 609-06259	267.000	220.00000	58,740.00	224.00000	59,808.00	300.00000	80,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 615-06530	1.000	1,350.00000	1,350.00	1,090.00000	1,090.00	1,350.00000	1,350.00
BENCH MARK POST	EACH						
0040 616-02281	150.000	215.00000	32,250.00	352.00000	52,800.00	250.00000	37,500.00
GROUT FOR RIPRAP	CYS						
0041 616-05688	77.000	150.00000	11,550.00	254.00000	19,558.00	100.00000	7,700.00
RIPRAP, CLASS 1	TON						
0042 616-06405	110.000	135.00000	14,850.00	68.00000	7,480.00	100.00000	11,000.00
RIPRAP, REVETMENT	TON						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12246	139.000	8.22000	1,142.58	17.00000	2,363.00	5.00000	695.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-01004	2.000	400.00000	800.00	436.00000	872.00	790.00000	1,580.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	235.000	4.50000	1,057.50	4.90000	1,151.50	10.00000	2,350.00
MULCHED SEEDING R	SYS						
0046 621-06574	127.000	15.00000	1,905.00	16.00000	2,032.00	20.00000	2,540.00
SODDING	SYS						
0047 628-09403	15.000	2,500.00000	37,500.00	2,970.00000	44,550.00	2,500.00000	37,500.00
FIELD OFFICE, C	MOS						
0048 628-11976	2.000	550.00000	1,100.00	831.00000	1,662.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 702-51863	306.000	25.00000	7,650.00	30.00000	9,180.00	8.00000	2,448.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

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0050	703-06029	36,049.000	1.74000	62,725.26	1.80000	64,888.20	2.00000	72,098.00
REINFORCING BARS, EPOXY COATED		LBS						
0051	703-97936	244.000	27.00000	6,588.00	41.00000	10,004.00	35.00000	8,540.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0052	704-51002	77.000	1,150.00000	88,550.00	1,440.00000	110,880.00	2,000.00000	154,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0053	706-11600	27.400	925.00000	25,345.00	1,010.00000	27,674.00	1,600.00000	43,840.00
RAILING, CONCRETE FC , MODIFIED		CYS						
0054	706-11620	4.000	1,005.00000	4,020.00	1,100.00000	4,400.00	1,250.00000	5,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0055	709-51821	(1)	1,000.00000	1,000.00	6,680.00000	6,680.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0056	709-51821	(1)	6,128.18000	6,128.18	1.00000	1.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 2		LS						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 710-09158 PATCHING CONCRETE STRUCTURES	63.000 SFT	130.39000	8,214.57	142.00000	8,946.00	130.00000	8,190.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2,408.000 LFT	17.00000	40,936.00	20.00000	48,160.00	8.00000	19,264.00
0059 715-05407 PIPE, END BENT DRAIN, 6 IN.	117.000 LFT	12.50000	1,462.50	13.00000	1,521.00	10.00000	1,170.00
0060 718-06526 HMA FOR UNDERDRAINS	62.000 TON	125.00000	7,750.00	136.00000	8,432.00	200.00000	12,400.00
0061 718-06528 OUTLET PROTECTOR, 1	8.000 EACH	1,400.00000	11,200.00	1,980.00000	15,840.00	2,000.00000	16,000.00
0062 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,146.000 SYS	1.00000	1,146.00	6.20000	7,105.20	5.00000	5,730.00
0063 718-52610 AGGREGATE FOR UNDERDRAINS	120.000 CYS	85.00000	10,200.00	100.00000	12,000.00	75.00000	9,000.00
0064 722-01066 HYDRODEMOLITION	695.000 SYS	79.50000	55,252.50	100.00000	69,500.00	60.00000	41,700.00

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 722-12380	12,460.000	1.00000	12,460.00	1.00000	12,460.00	1.00000	12,460.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0066 722-12464	695.000	13.00000	9,035.00	22.00000	15,290.00	20.00000	13,900.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0067 722-12732	946.000	5.28000	4,994.88	4.60000	4,351.60	6.00000	5,676.00
LONGITUDINAL GROOVING	SYS						
0068 722-51401	50.000	75.00000	3,750.00	136.00000	6,800.00	100.00000	5,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0069 722-51852	125.000	35.40000	4,425.00	39.00000	4,875.00	70.00000	8,750.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0070 724-12773	128.000	90.31000	11,559.68	73.00000	9,344.00	100.00000	12,800.00
BRIDGE EXPANSION JOINT, PCF	LFT						
0071 727-90308	665.000	10.00000	6,650.00	11.00000	7,315.00	15.00000	9,975.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

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0072 727-90309	78.000	25.00000	1,950.00	27.00000	2,106.00	25.00000	1,950.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0073 727-93560	(1)	1,500.00000	1,500.00	1,630.00000	1,630.00	1,500.00000	1,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0074 738-09456	687.000	65.55000	45,032.85	71.00000	48,777.00	70.00000	48,090.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0075 801-04308	4.000	295.00000	1,180.00	321.00000	1,284.00	172.00000	688.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06209	15,856.000	1.98000	31,394.88	2.20000	34,883.20	2.50000	39,640.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0077 801-06218	47.000	8.10000	380.70	8.80000	413.60	16.00000	752.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

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0078 801-06625	57.000	89.00000	5,073.00	97.00000	5,529.00	188.00000	10,716.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	33.000	165.00000	5,445.00	180.00000	5,940.00	218.00000	7,194.00
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	6.000	89.00000	534.00	97.00000	582.00	118.00000	708.00
CONSTRUCTION SIGN, B	EACH						
0081 801-06775	(1)	90,000.00000	90,000.00	284,000.00000	284,000.00	175,000.00000	175,000.00
MAINTAINING TRAFFIC	LS						
0082 801-07023	2.000	6,500.00000	13,000.00	5,880.00000	11,760.00	7,675.00000	15,350.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0083 801-07118	144.000	12.00000	1,728.00	13.00000	1,872.00	10.00000	1,440.00
BARRICADE, III-A	LFT						
0084 801-07119	120.000	12.00000	1,440.00	13.00000	1,560.00	16.00000	1,920.00
BARRICADE, III-B	LFT						
0085 801-08508	1,020.000	23.50000	23,970.00	62.00000	63,240.00	45.00000	45,900.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

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0086 801-11642	8.000	4,500.00000	36,000.00	4,900.00000	39,200.00	5,300.00000	42,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0087 801-12081	(1)	24,000.00000	24,000.00	27,520.00000	27,520.00	20,000.00000	20,000.00
PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0088 801-97643	864.000	7.98000	6,894.72	8.70000	7,516.80	21.00000	18,144.00
TEMPORARY BUZZ STRIPS	LFT						
0089 808-06716	5,581.000	0.65000	3,627.65	0.70000	3,906.70	1.20000	6,697.20
LINE, REMOVE	LFT						
0090 808-10049	3,238.000	0.70000	2,266.60	0.75000	2,428.50	0.80000	2,590.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0091 808-10057	1,938.000	0.70000	1,356.60	0.75000	1,453.50	0.80000	1,550.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0092 808-10071	80.000	5.00000	400.00	5.50000	440.00	2.00000	160.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						

Contract ID: B -40988-A **Counties:** FLOYD

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170262100ST5, 1800426

Contract Time: 10/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) LOUISVILLE PAVING CO Unit Price	(3) LOUISVILLE PAVING CO Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-12032	3,595.000	0.78000	2,804.10	0.85000	3,055.75	4.00000	14,380.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0094 808-12841	325.000	5.00000	1,625.00	5.50000	1,787.50	2.00000	650.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0095 808-75996	16.000	50.00000	800.00	109.00000	1,744.00	100.00000	1,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	18.000	218.00000	3,924.00	272.00000	4,896.00	200.00000	3,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,750,212.38		$2,084,157.31		$2,243,100.00
Life Cycle Costs:							
Section Total with LCC:			$1,750,212.38		$2,084,157.31		$2,243,100.00

Contract ID: B -40988-A **Counties:** FLOYD

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170262100ST5, 1800426

Contract Time: 10/28/23 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) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0097 722-51842	690.000						110.00000	75,900.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								$75,900.00
Life Cycle Costs:								
Section Total with LCC:								$75,900.00

Contract ID: B -40988-A **Counties:** FLOYD

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 411 **Project(s):** 170262100ST5, 1800426

Contract Time: 10/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) LOUISVILLE PAVING CO Unit Price	(3) LOUISVILLE PAVING CO Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0098 722-01061		690.000	115.00000	79,350.00	131.00000	90,390.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$79,350.00		$90,390.00		
Life Cycle Costs:								
Section Total with LCC:				$79,350.00		$90,390.00		
Contract Item Totals				**$1,829,562.38**		**$2,174,547.31**		**$2,319,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,829,562.38**		**$2,174,547.31**		**2,319,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	43,390.00000	43,390.00	22,000.00000	22,000.00	16,271.35000	16,271.35
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 -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	146,165.42000	146,165.42	153,000.00000	153,000.00	155,000.00000	155,000.00
0010 201-52370 CLEARING RIGHT OF WAY	(1) LS	58,466.16000	58,466.16	61,000.00000	61,000.00	85,325.00000	85,325.00
0011 202-02240 PAVEMENT REMOVAL	27.800 SYS	291.00000	8,089.80	40.00000	1,112.00	80.00000	2,224.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 35-00023	(1) LS	558,349.01000	558,349.01	520,000.00000	520,000.00	550,000.00000	550,000.00
0013 203-02000 EXCAVATION, COMMON	542.100 CYS	51.75000	28,053.68	85.00000	46,078.50	32.00000	17,347.20

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	5,800.000		1.00000	5,800.00	1.00000	5,800.00	1.00000	5,800.00
STORMWATER MANAGEMENT BUDGET	DOL							
0015 205-12616	(1)		9,190.00000	9,190.00	4,000.00000	4,000.00	13,000.00000	13,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016 205-12618	(1)		5,540.00000	5,540.00	4,000.00000	4,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS							
0017 206-51230	65.000		98.85000	6,425.25	75.00000	4,875.00	75.00000	4,875.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0018 206-51235	(1)		162,130.50000	162,130.50	150,000.00000	150,000.00	90,000.00000	90,000.00
COFFERDAM	LS							
0019 207-09935	1,137.000		24.50000	27,856.50	42.00000	47,754.00	40.00000	45,480.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0020 211-06467	35.300		126.50000	4,465.45	135.00000	4,765.50	220.00000	7,766.00
AGGREGATE FOR END BENT BACKFILL	CYS							

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0021 211-09266 STRUCTURE BACKFILL, TYPE 3	109.500 CYS	85.00000	9,307.50	90.00000	9,855.00	62.00000	6,789.00
0022 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	1,137.000 SYS	7.55000	8,584.35	6.00000	6,822.00	6.50000	7,390.50
0023 301-12234 COMPACTED AGGREGATE NO. 53	162.000 CYS	90.00000	14,580.00	45.00000	7,290.00	90.00000	14,580.00
0024 302-06464 SUBBASE FOR PCCP	37.000 CYS	121.50000	4,495.50	100.00000	3,700.00	200.00000	7,400.00
0025 303-01180 COMPACTED AGGREGATE NO. 53	374.000 TON	32.50000	12,155.00	38.00000	14,212.00	52.00000	19,448.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	74.000 TON	180.00000	13,320.00	180.00000	13,320.00	180.00000	13,320.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	175.000 TON	115.00000	20,125.00	115.00000	20,125.00	115.00000	20,125.00

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07423	421.000	100.00000	42,100.00	100.00000	42,100.00	100.00000	42,100.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0029 401-10258	523.000	1.05000	549.15	1.05000	549.15	1.05000	549.15
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	523.000	1.15000	601.45	1.15000	601.45	1.15000	601.45
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	523.000	0.30000	156.90	0.30000	156.90	0.30000	156.90
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0033 503-12477	46.000	291.50000	13,409.00	380.00000	17,480.00	475.00000	21,850.00
TERMINAL JOINT, TYPE HMA	LFT						
0034 601-01848	3.000	3,050.00000	9,150.00	3,050.00000	9,150.00	3,050.00000	9,150.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-02241	319.000	11.00000	3,509.00	11.00000	3,509.00	11.00000	3,509.00
GUARDRAIL, REMOVE	LFT						
0036 601-12281	100.000	24.00000	2,400.00	24.00000	2,400.00	24.00000	2,400.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12292	1.000	3,370.00000	3,370.00	3,370.00000	3,370.00	3,370.00000	3,370.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038 601-12292	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH						
0039 601-94689	1.000	3,025.00000	3,025.00	3,025.00000	3,025.00	3,025.00000	3,025.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040 609-06257	115.000	205.85000	23,672.75	215.00000	24,725.00	230.00000	26,450.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041 615-06490	14.000	165.00000	2,310.00	165.00000	2,310.00	165.00000	2,310.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 615-06505	5.000	750.00000	3,750.00	750.00000	3,750.00	750.00000	3,750.00
MONUMENT, B	EACH						
0043 615-06510	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
MONUMENT, C	EACH						
0044 616-06405	691.000	37.50000	25,912.50	80.00000	55,280.00	72.00000	49,752.00
RIPRAP, REVETMENT	TON						
0045 616-12248	959.000	6.35000	6,089.65	6.00000	5,754.00	4.25000	4,075.75
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0046 621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	488.000	3.06000	1,493.28	3.06000	1,493.28	3.10000	1,512.80
MULCHED SEEDING R	SYS						
0048 621-06574	13.000	130.25000	1,693.25	130.25000	1,693.25	130.00000	1,690.00
SODDING	SYS						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-09403	8.000	2,106.00000	16,848.00	3,000.00000	24,000.00	3,600.00000	28,800.00
FIELD OFFICE, C	MOS						
0050 628-11976	1.000	460.00000	460.00	460.00000	460.00	3,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 701-09558	22.000	195.20000	4,294.40	110.00000	2,420.00	200.00000	4,400.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	1.000	7,040.00000	7,040.00	3,000.00000	3,000.00	3,150.00000	3,150.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09739	5.000	355.00000	1,775.00	175.00000	875.00	175.00000	875.00
PILE SHOE, HP 12 X 53	EACH						
0054 701-09779	50.000	147.80000	7,390.00	110.00000	5,500.00	250.00000	12,500.00
PREBORED HOLE, 15 IN.	LFT						
0055 701-51195	48.000	195.20000	9,369.60	190.00000	9,120.00	200.00000	9,600.00
PILE, STEEL H HP 12 X 53	LFT						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 702-12076	2.000	4,730.00000	9,460.00	2,150.00000	4,300.00	1,850.00000	3,700.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0057 702-51005	28.800	2,485.25000	71,575.20	2,200.00000	63,360.00	1,400.00000	40,320.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 703-06028	7,728.000	2.87000	22,179.36	1.50000	11,592.00	1.50000	11,592.00
REINFORCING BARS	LBS						
0059 703-06029	86,668.000	1.86000	161,202.48	1.55000	134,335.40	1.55000	134,335.40
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	24.000	62.70000	1,504.80	46.00000	1,104.00	53.00000	1,272.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	251.800	895.95000	225,600.21	1,400.00000	352,520.00	1,300.00000	327,340.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-06351	4.000	6,410.00000	25,640.00	7,500.00000	30,000.00	3,775.00000	15,100.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 706-11404	571.000	95.36000	54,450.56	76.00000	43,396.00	76.00000	43,396.00
RAILING, STEEL PF-1	LFT						
0064 706-51020	35.000	1,195.50000	41,842.50	1,550.00000	54,250.00	1,550.00000	54,250.00
RAILING, CONCRETE C	CYS						
0065 709-51821	(1)	4,640.00000	4,640.00	1.00000	1.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO 35-00023	LS						
0066 710-09158	300.000	35.00000	10,500.00	80.00000	24,000.00	10.00000	3,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0067 711-51035	206,487.000	4.00000	825,948.00	4.60000	949,840.20	5.00000	1,032,435.00
STRUCTURAL STEEL	LBS						
0068 715-04522	1.000	4,440.00000	4,440.00	1,600.00000	1,600.00	5,200.00000	5,200.00
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0069 715-05119	127.000	70.00000	8,890.00	105.00000	13,335.00	90.00000	11,430.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN.	68.000 LFT	370.00000	25,160.00	160.00000	10,880.00	575.00000	39,100.00
0071 715-05407 PIPE, END BENT DRAIN, 6 IN.	70.000 LFT	46.00000	3,220.00	25.00000	1,750.00	12.00000	840.00
0072 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	1,890.00000	3,780.00	1,250.00000	2,500.00	950.00000	1,900.00
0073 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,800.00000	3,600.00	620.00000	1,240.00	1,200.00000	2,400.00
0074 718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	95.000 SYS	8.45000	802.75	19.00000	1,805.00	7.50000	712.50
0075 722-12732 LONGITUDINAL GROOVING	891.000 SYS	7.05000	6,281.55	10.00000	8,910.00	7.00000	6,237.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	225.00000	450.00	244.00000	488.00	245.00000	490.00

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-04308	4.000	350.00000	1,400.00	216.00000	864.00	220.00000	880.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078 801-06625	25.000	150.00000	3,750.00	137.00000	3,425.00	137.00000	3,425.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	23.000	175.00000	4,025.00	186.00000	4,278.00	186.00000	4,278.00
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	4.000	130.00000	520.00	94.00000	376.00	94.00000	376.00
CONSTRUCTION SIGN, B	EACH						
0081 801-06775	(1)	49,250.00000	49,250.00	20,000.00000	20,000.00	92,200.00000	92,200.00
MAINTAINING TRAFFIC	LS						
0082 801-07118	120.000	16.00000	1,920.00	13.28000	1,593.60	13.50000	1,620.00
BARRICADE, III-A	LFT						
0083 801-07119	96.000	16.00000	1,536.00	13.28000	1,274.88	13.50000	1,296.00
BARRICADE, III-B	LFT						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,923,308.46		$3,078,331.11		$3,176,225.00
Life Cycle Costs:							
Section Total with LCC:			$2,923,308.46		$3,078,331.11		$3,176,225.00
Contract Item Totals			**$2,923,308.46**		**$3,078,331.11**		**$3,176,225.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,923,308.46**		**$3,078,331.11**		**3,176,225.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00				
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 -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**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)	200,000.00000	200,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010 201-52370		(1)	40,000.00000	40,000.00				
CLEARING RIGHT OF WAY		LS						
0011 202-02240		27.800	80.00000	2,224.00				
PAVEMENT REMOVAL		SYS						
0012 202-51328		(1)	1,573,955.64000	1,573,955.64				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 35-00023		LS						
0013 203-02000		542.100	83.00000	44,994.30				
EXCAVATION, COMMON		CYS						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	5,800.000		1.00000	5,800.00				
STORMWATER MANAGEMENT BUDGET	DOL							
0015 205-12616	(1)		48,000.00000	48,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016 205-12618	(1)		3,500.00000	3,500.00				
SWQCP PREPARATION	LS							
0017 206-51230	65.000		83.00000	5,395.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0018 206-51235	(1)		1,000.00000	1,000.00				
COFFERDAM	LS							
0019 207-09935	1,137.000		62.00000	70,494.00				
SUBGRADE TREATMENT, TYPE IC	SYS							
0020 211-06467	35.300		190.00000	6,707.00				
AGGREGATE FOR END BENT BACKFILL	CYS							

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	211-09266	109.500	416.00000	45,552.00				
STRUCTURE BACKFILL, TYPE 3		CYS						
0022	214-12239	1,137.000	5.00000	5,685.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS						
0023	301-12234	162.000	140.00000	22,680.00				
COMPACTED AGGREGATE NO. 53		CYS						
0024	302-06464	37.000	230.00000	8,510.00				
SUBBASE FOR PCCP		CYS						
0025	303-01180	374.000	60.00000	22,440.00				
COMPACTED AGGREGATE NO. 53		TON						
0026	401-07321	74.000	175.00000	12,950.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0027	401-07390	175.000	110.00000	19,250.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07423	421.000		106.00000	44,626.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0029 401-10258	523.000		1.00000	523.00				
JOINT ADHESIVE, SURFACE	LFT							
0030 401-10259	523.000		1.20000	627.60				
JOINT ADHESIVE, INTERMEDIATE	LFT							
0031 401-11785	523.000		0.50000	261.50				
LIQUID ASPHALT SEALANT	LFT							
0032 406-05520	1.000		480.00000	480.00				
ASPHALT FOR TACK COAT	TON							
0033 503-12477	46.000		580.00000	26,680.00				
TERMINAL JOINT, TYPE HMA	LFT							
0034 601-01848	3.000		2,700.00000	8,100.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH							

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-02241	319.000		23.00000	7,337.00				
GUARDRAIL, REMOVE	LFT							
0036 601-12281	100.000		28.00000	2,800.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0037 601-12292	1.000		3,564.00000	3,564.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0038 601-12292	3.000		3,900.00000	11,700.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH							
0039 601-94689	1.000		3,514.00000	3,514.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0040 609-06257	115.000		215.00000	24,725.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0041 615-06490	14.000		145.00000	2,030.00				
RIGHT-OF-WAY MARKER	EACH							

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 615-06505	5.000	950.00000	4,750.00				
MONUMENT, B	EACH						
0043 615-06510	1.000	825.00000	825.00				
MONUMENT, C	EACH						
0044 616-06405	691.000	130.00000	89,830.00				
RIPRAP, REVETMENT	TON						
0045 616-12248	959.000	5.00000	4,795.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0046 621-01004	1.000	375.00000	375.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	488.000	3.06000	1,493.28				
MULCHED SEEDING R	SYS						
0048 621-06574	13.000	130.25000	1,693.25				
SODDING	SYS						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-09403	8.000	3,500.00000	28,000.00				
FIELD OFFICE, C	MOS						
0050 628-11976	1.000	1,500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 701-09558	22.000	150.00000	3,300.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	1.000	2,000.00000	2,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09739	5.000	140.00000	700.00				
PILE SHOE, HP 12 X 53	EACH						
0054 701-09779	50.000	250.00000	12,500.00				
PREBORED HOLE, 15 IN.	LFT						
0055 701-51195	48.000	150.00000	7,200.00				
PILE, STEEL H HP 12 X 53	LFT						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	702-12076	2.000	3,500.00000	7,000.00				
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0057	702-51005	28.800	3,400.00000	97,920.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0058	703-06028	7,728.000	2.50000	19,320.00				
REINFORCING BARS		LBS						
0059	703-06029	86,668.000	2.00000	173,336.00				
REINFORCING BARS, EPOXY COATED		LBS						
0060	703-97936	24.000	60.00000	1,440.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0061	704-51002	251.800	1,450.00000	365,110.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0062	706-06351	4.000	4,000.00000	16,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 706-11404	571.000		101.00000	57,671.00				
RAILING, STEEL PF-1	LFT							
0064 706-51020	35.000		1,800.00000	63,000.00				
RAILING, CONCRETE C	CYS							
0065 709-51821	(1)		1.00000	1.00				
SURFACE SEAL , BRIDGE NO 35-00023	LS							
0066 710-09158	300.000		160.00000	48,000.00				
PATCHING CONCRETE STRUCTURES	SFT							
0067 711-51035	206,487.000		5.00000	1,032,435.00				
STRUCTURAL STEEL	LBS							
0068 715-04522	1.000		3,100.00000	3,100.00				
PIPE END SECTION, DIAMETER 42 IN.	EACH							
0069 715-05119	127.000		120.00000	15,240.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT							

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05127	68.000		1,100.00000	74,800.00				
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT							
0071 715-05407	70.000		50.00000	3,500.00				
PIPE, END BENT DRAIN, 6 IN.	LFT							
0072 715-10238	2.000		1,600.00000	3,200.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH							
0073 715-46005	2.000		1,300.00000	2,600.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH							
0074 718-12307	95.000		5.00000	475.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							
0075 722-12732	891.000		9.00000	8,019.00				
LONGITUDINAL GROOVING	SYS							
0076 801-03290	2.000		244.00000	488.00				
CONSTRUCTION SIGN, C	EACH							

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-04308	4.000		216.00000	864.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0078 801-06625	25.000		137.00000	3,425.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0079 801-06640	23.000		186.00000	4,278.00				
CONSTRUCTION SIGN, A	EACH							
0080 801-06645	4.000		94.00000	376.00				
CONSTRUCTION SIGN, B	EACH							
0081 801-06775	(1)		75,000.00000	75,000.00				
MAINTAINING TRAFFIC	LS							
0082 801-07118	120.000		13.28000	1,593.60				
BARRICADE, III-A	LFT							
0083 801-07119	96.000		13.28000	1,274.88				
BARRICADE, III-B	LFT							

Contract ID: B -41145-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 170281400LC2

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

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 Totals:			$4,536,540.05				
Life Cycle Costs:							
Section Total with LCC:			$4,536,540.05				
Contract Item Totals			**$4,536,540.05**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,536,540.05**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

December 13, 2022 **Tabulation of Bids**

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,300.00000	9,300.00	5,000.00000	5,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 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						
0008 110-01001	(1)	4,004.00000	4,004.00	20,000.00000	20,000.00	15,700.00000	15,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	55,340.00000	55,340.00	10,000.00000	10,000.00	15,500.00000	15,500.00
CLEARING RIGHT OF WAY	LS						
0010 205-11626	2.000	2,790.00000	5,580.00	7,500.00000	15,000.00	37,430.00000	74,860.00
PUMP AROUND	EACH						
0011 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	662.00000	662.00	7,000.00000	7,000.00	5,800.00000	5,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	3,200.00000	3,200.00	5,000.00000	5,000.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	(2) YARDBERRY LANDSCAPE COMPANY Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	(3) PAUL H ROHE COMPANY INC Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-05688	486.000	110.00000	53,460.00	195.00000	94,770.00	130.00000	63,180.00
RIPRAP, CLASS 1	TON						
0015 616-06405	326.000	96.00000	31,296.00	160.00000	52,160.00	110.00000	35,860.00
RIPRAP, REVETMENT	TON						
0016 616-12249	959.000	6.50000	6,233.50	15.00000	14,385.00	9.00000	8,631.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0017 621-01004	2.000	502.00000	1,004.00	700.00000	1,400.00	650.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-12612	2.000	364.00000	728.00	450.00000	900.00	980.00000	1,960.00
SEED MIXTURE, FLOODPLAIN	LBS						
0019 628-11976	1.000	600.00000	600.00	650.00000	650.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 628-12683	9.000	950.00000	8,550.00	2,300.00000	20,700.00	3,000.00000	27,000.00
FIELD OFFICE, D	MOS						

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	(2) YARDBERRY LANDSCAPE COMPANY Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	(3) PAUL H ROHE COMPANY INC Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06640	8.000	200.00000	1,600.00	250.00000	2,000.00	200.00000	1,600.00
CONSTRUCTION SIGN, A	EACH						
0022 801-06775	(1)	21,014.00000	21,014.00	10,000.00000	10,000.00	38,995.00000	38,995.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$204,577.50		$260,971.00		$302,892.00
Life Cycle Costs:							
Section Total with LCC:			$204,577.50		$260,971.00		$302,892.00
Contract Item Totals			**$204,577.50**		**$260,971.00**		**$302,892.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$204,577.50**		**$260,971.00**		**302,892.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		6,348.37000	6,348.37	6,500.00000	6,500.00	5,200.00000	5,200.00
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0004 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006 109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL							

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 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						
0008 110-01001	(1)	16,500.00000	16,500.00	66,520.00000	66,520.00	19,500.00000	19,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	6,600.00000	6,600.00	7,860.00000	7,860.00	1,500.00000	1,500.00
CLEARING RIGHT OF WAY	LS						
0010 205-11626	2.000	2,500.00000	5,000.00	15,000.00000	30,000.00	24,000.00000	48,000.00
PUMP AROUND	EACH						
0011 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	2,465.00000	2,465.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	3,600.00000	3,600.00	10,000.00000	10,000.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	616-05688	486.000	150.00000	72,900.00	110.00000	53,460.00	180.00000	87,480.00
RIPRAP, CLASS 1		TON						
0015	616-06405	326.000	110.00000	35,860.00	100.00000	32,600.00	190.00000	61,940.00
RIPRAP, REVETMENT		TON						
0016	616-12249	959.000	5.00000	4,795.00	6.00000	5,754.00	12.00000	11,508.00
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0017	621-01004	2.000	650.00000	1,300.00	2,000.00000	4,000.00	675.00000	1,350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0018	621-12612	2.000	980.00000	1,960.00	2,000.00000	4,000.00	1,000.00000	2,000.00
SEED MIXTURE, FLOODPLAIN		LBS						
0019	628-11976	1.000	1,500.00000	1,500.00	500.00000	500.00	1,640.00000	1,640.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0020	628-12683	9.000	6,300.00000	56,700.00	2,000.00000	18,000.00	3,500.00000	31,500.00
FIELD OFFICE, D		MOS						

Contract ID: B -41508-A **Counties:** UNION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 451 **Project(s):** 170289200ST3, 170289300ST3

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06640	8.000	475.00000	3,800.00	500.00000	4,000.00	500.00000	4,000.00
CONSTRUCTION SIGN, A	EACH						
0022 801-06775	(1)	107,500.00000	107,500.00	83,800.00000	83,800.00	103,961.00000	103,961.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$331,369.37		$339,000.00		$388,050.00
Life Cycle Costs:							
Section Total with LCC:			$331,369.37		$339,000.00		$388,050.00
Contract Item Totals			**$331,369.37**		**$339,000.00**		**$388,050.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$331,369.37**		**$339,000.00**		**388,050.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41545-A
Counties: ALLEN, DEKALB
Letting Date: November 16, 2022
District(s): Fort Wayne
Call Order: 461
Project(s): 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2
Contract Time: 11/30/24 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	1,000.00000	6,000.00	500.00000	3,000.00	500.00000	3,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	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)	299,287.93000	299,287.93	321,000.00000	321,000.00	324,694.65000	324,694.65
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	40,000.00000	40,000.00	128,000.00000	128,000.00	129,877.86000	129,877.86
CLEARING RIGHT OF WAY	LS						
0013 201-90788	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	28,000.00000	28,000.00
DEBRIS, REMOVE STRUCTURE NO. 1	LS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	1,382.000	40.00000	55,280.00	75.00000	103,650.00	20.00000	27,640.00
PAVEMENT REMOVAL	SYS						
0015 202-02272	42.000	55.00000	2,310.00	26.00000	1,092.00	90.00000	3,780.00
PAVED SIDE DITCH, REMOVE	LFT						
0016 202-06580	5.000	500.00000	2,500.00	500.00000	2,500.00	1,500.00000	7,500.00
CONTAMINATED SOIL, REMOVE	CYS						
0017 202-51328	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	293,116.00000	293,116.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0018 202-51328	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	292,465.00000	292,465.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0019 202-51330	(1)	175,000.00000	175,000.00	225,000.00000	225,000.00	398,550.00000	398,550.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-51330	(1)	225,000.00000	225,000.00	150,000.00000	150,000.00	255,250.00000	255,250.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0021 202-96133	44.000	30.00000	1,320.00	42.00000	1,848.00	50.00000	2,200.00
PIPE, REMOVE	LFT						
0022 203-02000	1,567.000	85.00000	133,195.00	65.00000	101,855.00	93.00000	145,731.00
EXCAVATION, COMMON	CYS						
0023 203-02070	153.000	50.00000	7,650.00	46.00000	7,038.00	71.00000	10,863.00
BORROW	CYS						
0024 203-51223	198.000	70.00000	13,860.00	54.00000	10,692.00	65.00000	12,870.00
EXCAVATION, WATERWAY	CYS						
0025 205-11626	1.000	12,000.00000	12,000.00	300,000.00000	300,000.00	13,850.00000	13,850.00
PUMP AROUND	EACH						
0026 205-12108	37,670.000	1.00000	37,670.00	1.00000	37,670.00	1.00000	37,670.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 205-12616	(1)	36,000.00000	36,000.00	15,000.00000	15,000.00	7,250.00000	7,250.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	4,500.00000	4,500.00	4,000.00000	4,000.00	4,200.00000	4,200.00
SWQCP PREPARATION	LS						
0029 206-51220	110.000	70.00000	7,700.00	300.00000	33,000.00	125.00000	13,750.00
EXCAVATION, WET	CYS						
0030 206-51225	230.000	50.00000	11,500.00	73.00000	16,790.00	65.00000	14,950.00
EXCAVATION, DRY	CYS						
0031 206-51230	147.000	70.00000	10,290.00	88.00000	12,936.00	75.00000	11,025.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0032 206-51235	(1)	200,000.00000	200,000.00	275,000.00000	275,000.00	195,500.00000	195,500.00
COFFERDAM	LS						
0033 207-08264	306.000	27.00000	8,262.00	23.00000	7,038.00	30.00000	9,180.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 207-09935	3,268.000	65.00000	212,420.00	35.00000	114,380.00	50.00000	163,400.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0035 207-12498	470.000	46.00000	21,620.00	75.00000	35,250.00	80.00000	37,600.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0036 211-09264	1.000	185.00000	185.00	700.00000	700.00	955.00000	955.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0037 211-09265	798.400	150.00000	119,760.00	86.00000	68,662.40	80.00000	63,872.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0038 211-09267	90.000	275.00000	24,750.00	310.00000	27,900.00	250.00000	22,500.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0039 213-09270	24.000	225.00000	5,400.00	265.00000	6,360.00	300.00000	7,200.00
FLOWABLE BACKFILL, REMOVABLE	CYS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 214-12236	1,245.000	2.50000	3,112.50	3.00000	3,735.00	3.00000	3,735.00
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0041 214-12239	810.000	5.15000	4,171.50	6.00000	4,860.00	8.00000	6,480.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0042 301-12231	182.000	92.00000	16,744.00	65.00000	11,830.00	70.00000	12,740.00
COMPACTED AGGREGATE NO. 2	CYS						
0043 302-06464	205.000	135.00000	27,675.00	135.00000	27,675.00	150.00000	30,750.00
SUBBASE FOR PCCP	CYS						
0044 303-01180	760.000	64.00000	48,640.00	48.00000	36,480.00	65.00000	49,400.00
COMPACTED AGGREGATE NO. 53	TON						
0045 304-07494	151.000	225.00000	33,975.00	145.00000	21,895.00	145.00000	21,895.00
WIDENING WITH HMA, TYPE C	TON						
0046 306-08034	850.000	4.75000	4,037.50	11.00000	9,350.00	18.00000	15,300.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 306-08043	1,364.000	4.50000	6,138.00	13.00000	17,732.00	18.00000	24,552.00
MILLING, TRANSITION	SYS						
0048 401-07322	357.000	165.00000	58,905.00	165.00000	58,905.00	165.00000	58,905.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0049 401-07328	76.000	195.00000	14,820.00	195.00000	14,820.00	195.00000	14,820.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0050 401-07392	347.000	130.00000	45,110.00	130.00000	45,110.00	130.00000	45,110.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0051 401-07398	37.000	200.00000	7,400.00	200.00000	7,400.00	200.00000	7,400.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0052 401-07408	930.000	105.00000	97,650.00	105.00000	97,650.00	105.00000	97,650.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0053 401-07424	225.000	105.00000	23,625.00	105.00000	23,625.00	105.00000	23,625.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-10258	3,549.000	0.61000	2,164.89	0.61000	2,164.89	0.61000	2,164.89
JOINT ADHESIVE, SURFACE	LFT						
0055 401-10259	3,018.000	0.72000	2,172.96	0.72000	2,172.96	0.72000	2,172.96
JOINT ADHESIVE, INTERMEDIATE	LFT						
0056 401-11785	3,716.000	0.29000	1,077.64	0.29000	1,077.64	0.29000	1,077.64
LIQUID ASPHALT SEALANT , RPE	LFT						
0057 406-05521	10,487.000	0.31000	3,250.97	0.31000	3,250.97	0.31000	3,250.97
ASPHALT FOR TACK COAT	SYS						
0058 408-07478	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0059 408-12028	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0060 503-05240	16.000	22.00000	352.00	74.00000	1,184.00	50.00000	800.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 601-01522	1.000	3,750.00000	3,750.00	4,381.00000	4,381.00	3,750.00000	3,750.00
GUARDRAIL, TRANSITION, TYPE TGB , BRIDGE NO. 3	EACH						
0062 601-01700	1.000	3,100.00000	3,100.00	3,440.00000	3,440.00	3,100.00000	3,100.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0063 601-02241	2,283.000	4.50000	10,273.50	7.00000	15,981.00	4.50000	10,273.50
GUARDRAIL, REMOVE	LFT						
0064 601-12281	588.500	25.00000	14,712.50	30.00000	17,655.00	25.00000	14,712.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12291	4.000	4,000.00000	16,000.00	3,717.00000	14,868.00	4,000.00000	16,000.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0066 601-12292	11.000	3,850.00000	42,350.00	3,616.00000	39,776.00	3,850.00000	42,350.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0067 601-12294	1.000	1,650.00000	1,650.00	1,686.00000	1,686.00	1,650.00000	1,650.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 601-94689	14.000	3,200.00000	44,800.00	3,616.00000	50,624.00	3,200.00000	44,800.00
GUARDRAIL, END TREATMENT, OS	EACH						
0069 601-99105	6.250	32.00000	200.00	48.00000	300.00	32.00000	200.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0070 602-06729	20.000	16.65000	333.00	20.00000	400.00	26.00000	520.00
BARRIER, DELINEATOR	EACH						
0071 604-95344	72.000	300.00000	21,600.00	200.00000	14,400.00	300.00000	21,600.00
HAND RAIL, PEDESTRIAN	LFT						
0072 605-06095	16.000	36.00000	576.00	65.00000	1,040.00	75.00000	1,200.00
CURB, INTEGRAL B CONCRETE	LFT						
0073 606-12400	639.000	2.00000	1,278.00	17.00000	10,863.00	15.00000	9,585.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0074 609-06259	810.000	140.00000	113,400.00	185.00000	149,850.00	185.00000	149,850.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 610-07487	54.000	100.00000	5,400.00	100.00000	5,400.00	100.00000	5,400.00
HMA FOR APPROACHES, TYPE B	TON						
0076 611-06497	1.000	340.00000	340.00	316.00000	316.00	340.00000	340.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0077 615-06490	12.000	200.00000	2,400.00	183.00000	2,196.00	200.00000	2,400.00
RIGHT-OF-WAY MARKER	EACH						
0078 615-06505	9.000	975.00000	8,775.00	1,096.00000	9,864.00	975.00000	8,775.00
MONUMENT, B	EACH						
0079 615-06530	1.000	875.00000	875.00	1,200.00000	1,200.00	875.00000	875.00
BENCH MARK POST	EACH						
0080 616-05688	2,082.000	110.00000	229,020.00	89.00000	185,298.00	95.00000	197,790.00
RIPRAP, CLASS 1	TON						
0081 616-05689	727.000	115.00000	83,605.00	96.00000	69,792.00	95.00000	69,065.00
RIPRAP, CLASS 2	TON						
0082 616-06405	1,049.000	85.00000	89,165.00	71.00000	74,479.00	65.00000	68,185.00
RIPRAP, REVETMENT	TON						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 616-06451	70.000	190.00000	13,300.00	135.00000	9,450.00	95.00000	6,650.00
RIPRAP, UNIFORM	TON						
0084 616-12246	3,710.000	2.85000	10,573.50	4.00000	14,840.00	4.00000	14,840.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0085 616-12251	22.000	15.00000	330.00	51.00000	1,122.00	35.00000	770.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0086 621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00	421.05000	1,684.20
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0087 621-02770	835.000	1.65000	1,377.75	1.65000	1,377.75	1.74000	1,452.90
EROSION CONTROL BLANKET	SYS						
0088 621-06559	1,447.000	2.25000	3,255.75	2.25000	3,255.75	2.37000	3,429.39
MULCHED SEEDING R	SYS						
0089 621-06560	1,410.000	2.55000	3,595.50	2.55000	3,595.50	2.68000	3,778.80
MULCHED SEEDING U	SYS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	621-06567	4.000	1.00000	4.00	1.00000	4.00	1.05000	4.20
WATER		kGAL						
0091	621-06574	192.000	12.00000	2,304.00	12.00000	2,304.00	12.63000	2,424.96
SODDING		SYS						
0092	621-06737	4.000	425.00000	1,700.00	425.00000	1,700.00	447.36000	1,789.44
SEED MIXTURE, EMERGENT WETLAND		LBS						
0093	621-12612	3.000	340.00000	1,020.00	340.00000	1,020.00	357.89000	1,073.67
SEED MIXTURE, FLOODPLAIN		LBS						
0094	621-52448	10.000	90.00000	900.00	90.00000	900.00	94.74000	947.40
SIGN, DO NOT SPRAY		EACH						
0095	622-05650	5.000	650.00000	3,250.00	650.00000	3,250.00	684.20000	3,421.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						
0096	628-11976	4.000	650.00000	2,600.00	1,200.00000	4,800.00	1,200.00000	4,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 628-12683	12.000	6,400.00000	76,800.00	2,700.00000	32,400.00	4,250.00000	51,000.00
FIELD OFFICE, D	MOS						
0098 701-06011	2.000	2,100.00000	4,200.00	6,000.00000	12,000.00	975.00000	1,950.00
DYNAMIC PILE LOAD TEST	EACH						
0099 701-09557	465.000	89.00000	41,385.00	50.00000	23,250.00	95.00000	44,175.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0100 701-09558	248.000	94.00000	23,312.00	100.00000	24,800.00	105.00000	26,040.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0101 701-09559	6.000	1,600.00000	9,600.00	3,000.00000	18,000.00	975.00000	5,850.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0102 701-09560	4.000	1,600.00000	6,400.00	2,500.00000	10,000.00	975.00000	3,900.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0103 701-09665	2,245.000	90.00000	202,050.00	104.00000	233,480.00	95.00000	213,275.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

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Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 701-09677	28.000	250.00000	7,000.00	450.00000	12,600.00	350.00000	9,800.00
PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 14 IN.	LFT						
0105 701-09679	6.000	385.00000	2,310.00	450.00000	2,700.00	500.00000	3,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0106 701-51195	700.000	69.00000	48,300.00	83.00000	58,100.00	85.00000	59,500.00
PILE, STEEL H HP 12 X 53	LFT						
0107 702-04325	(1)	60,000.00000	60,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
TEMPORARY SHORING	LS						
0108 702-51005	129.500	1,075.00000	139,212.50	1,300.00000	168,350.00	750.00000	97,125.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0109 702-51015	13.600	1,100.00000	14,960.00	2,700.00000	36,720.00	1,400.00000	19,040.00
CONCRETE, B, FOOTINGS	CYS						
0110 702-51863	8.000	40.00000	320.00	47.00000	376.00	40.00000	320.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	703-06028	13,302.000	1.50000	19,953.00	1.50000	19,953.00	1.95000	25,938.90
REINFORCING BARS		LBS						
0112	703-06029	241,475.000	1.60000	386,360.00	1.55000	374,286.25	1.95000	470,876.25
REINFORCING BARS, EPOXY COATED		LBS						
0113	703-97936	858.000	44.00000	37,752.00	43.00000	36,894.00	45.00000	38,610.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0114	704-51002	729.900	1,050.00000	766,395.00	1,175.00000	857,632.50	985.00000	718,951.50
CONCRETE, C, SUPERSTRUCTURE		CYS						
0115	706-08496	58.000	235.00000	13,630.00	270.00000	15,660.00	325.00000	18,850.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						
0116	706-09960	220.000	195.00000	42,900.00	195.00000	42,900.00	85.00000	18,700.00
RAILING, CONCRETE FC		LFT						
0117	706-11600	26.000	1,500.00000	39,000.00	1,500.00000	39,000.00	750.00000	19,500.00
RAILING, CONCRETE FC		CYS						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	16.000 EACH	4,500.00000	72,000.00	4,500.00000	72,000.00	3,200.00000	51,200.00
0119 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	1.00000	1.00	1.00000	1.00	3,918.40000	3,918.40
0120 709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	950.00000	950.00	1.00000	1.00	571.60000	571.60
0121 709-51821 SURFACE SEAL , BRIDGE NO. 3	(1) LS	1.00000	1.00	1.00000	1.00	1,057.60000	1,057.60
0122 709-51821 SURFACE SEAL , BRIDGE NO. 4	(1) LS	1.00000	1.00	1.00000	1.00	1,487.20000	1,487.20
0123 710-09158 PATCHING CONCRETE STRUCTURES	200.000 SFT	150.00000	30,000.00	140.00000	28,000.00	120.00000	24,000.00

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Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 715-05149	15.000	120.00000	1,800.00	132.00000	1,980.00	156.00000	2,340.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0125 715-05169	60.000	60.00000	3,600.00	96.00000	5,760.00	65.00000	3,900.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0126 715-46000	1.000	225.00000	225.00	634.00000	634.00	265.00000	265.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0127 715-46005	2.000	280.00000	560.00	685.00000	1,370.00	305.00000	610.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0128 715-91361	6.000	46.00000	276.00	142.00000	852.00	60.00000	360.00
PIPE PVC 6 IN	LFT						
0129 720-07301	1.000	4,275.00000	4,275.00	3,200.00000	3,200.00	4,000.00000	4,000.00
INLET, TYPE HA	EACH						
0130 720-45005	1.000	3,450.00000	3,450.00	3,000.00000	3,000.00	3,600.00000	3,600.00
INLET, A2	EACH						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

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Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131	722-12732	1,437.000	8.65000	12,430.05	22.00000	31,614.00	12.05000	17,315.85
LONGITUDINAL GROOVING		SYS						
0132	723-11202	55.000	6,300.00000	346,500.00	6,000.00000	330,000.00	6,450.00000	354,750.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN.X 132 IN.		LFT						
0133	801-03290	1.000	280.00000	280.00	250.00000	250.00	287.84000	287.84
CONSTRUCTION SIGN, C		EACH						
0134	801-03291	5.000	235.00000	1,175.00	150.00000	750.00	172.71000	863.55
CONSTRUCTION SIGN, D		EACH						
0135	801-04308	12.000	325.00000	3,900.00	300.00000	3,600.00	345.41000	4,144.92
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0136	801-06203	4,070.000	0.44000	1,790.80	1.25000	5,087.50	1.44000	5,860.80
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0137	801-06207	3,700.000	1.16000	4,292.00	1.25000	4,625.00	1.44000	5,328.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 801-06218	72.000	14.45000	1,040.40	12.00000	864.00	13.82000	995.04
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0139 801-06625	64.000	178.00000	11,392.00	135.00000	8,640.00	155.43000	9,947.52
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0140 801-06640	68.000	226.00000	15,368.00	175.00000	11,900.00	201.49000	13,701.32
CONSTRUCTION SIGN, A	EACH						
0141 801-06645	20.000	226.00000	4,520.00	135.00000	2,700.00	155.43000	3,108.60
CONSTRUCTION SIGN, B	EACH						
0142 801-06775	(1)	60,000.00000	60,000.00	25,000.00000	25,000.00	139,695.89000	139,695.89
MAINTAINING TRAFFIC	LS						
0143 801-07023	1.000	5,900.00000	5,900.00	11,000.00000	11,000.00	5,900.00000	5,900.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0144 801-07118	204.000	18.66000	3,806.64	18.00000	3,672.00	20.72000	4,226.88
BARRICADE, III-A	LFT						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145	801-07119	110.000	18.66000	2,052.60	18.00000	1,980.00	20.72000	2,279.20
BARRICADE, III-B		LFT						
0146	801-08401	776.000	50.00000	38,800.00	61.00000	47,336.00	36.00000	27,936.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0147	801-08508	455.000	105.00000	47,775.00	71.00000	32,305.00	62.00000	28,210.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0148	801-12081	(1)	24,555.00000	24,555.00	32,000.00000	32,000.00	36,843.76000	36,843.76
PORTABLE SIGNAL		LS						
0149	801-12081	(1)	26,700.00000	26,700.00	32,000.00000	32,000.00	36,843.76000	36,843.76
PORTABLE SIGNAL , BRIDGE NO. 4		LS						
0150	801-12482	9.000	3,450.00000	31,050.00	600.00000	5,400.00	690.82000	6,217.38
DRIVEWAY ASSISTANCE DEVICE		EACH						
0151	801-12883	2.000	3,540.00000	7,080.00	1,100.00000	2,200.00	1,266.51000	2,533.02
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 802-04893	1.000	325.00000	325.00	316.00000	316.00	325.00000	325.00
REFERENCE POST	EACH						
0153 802-91122	13.000	225.00000	2,925.00	147.00000	1,911.00	225.00000	2,925.00
SIGN GROUND MOUNTED RESET	EACH						
0154 808-06716	4,549.000	0.51000	2,319.99	0.75000	3,411.75	0.86000	3,912.14
LINE, REMOVE	LFT						
0155 808-10049	2,810.000	1.05000	2,950.50	0.75000	2,107.50	0.86000	2,416.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0156 808-10057	1,080.000	1.05000	1,134.00	0.75000	810.00	0.86000	928.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0157 808-12032	2,427.000	0.76000	1,844.52	1.00000	2,427.00	1.15000	2,791.05
GROOVING FOR PAVEMENT MARKINGS	LFT						
0158 808-12764	356.000	1.35000	480.60	0.75000	267.00	0.86000	306.16
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 808-12841	127.000	1.35000	171.45	1.00000	127.00	1.15000	146.05
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0160 808-75007	2,848.000	0.62000	1,765.76	0.50000	1,424.00	0.58000	1,651.84
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0161 808-75047	404.000	0.62000	250.48	0.50000	202.00	0.58000	234.32
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0162 808-75996	7.000	10.00000	70.00	30.00000	210.00	58.80000	411.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0163 808-75998	12.000	186.00000	2,232.00	1,200.00000	14,400.00	115.14000	1,381.68
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,985,758.68		$6,421,753.36		$6,493,893.95
Life Cycle Costs:							
Section Total with LCC:			$5,985,758.68		$6,421,753.36		$6,493,893.95
Contract Item Totals			**$5,985,758.68**		**$6,421,753.36**		**$6,493,893.95**

Contract ID: B -41545-A **Counties:** ALLEN, DEKALB

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 170139300ST2, 180005000ST2, 180005300ST2, 180005400ST2

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND REPLACE SUPERSTRUCTURE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$5,985,758.68**	**$6,421,753.36**	**6,493,893.95**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	32,768.15000	32,768.15		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, OTHER CONSTRUCTION		**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)	209,000.00000	209,000.00	213,186.45000	213,186.45		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	125,000.00000	125,000.00	127,911.87000	127,911.87		
CLEARING RIGHT OF WAY	LS						
0012 202-01000	(1)	50,895.00000	50,895.00	50,894.20000	50,894.20		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013 202-51330	(1)	585,000.00000	585,000.00	453,064.99000	453,064.99		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-74035	19.000	107.00000	2,033.00	112.90000	2,145.10		
SIGN, REMOVE	EACH						
0015 202-96133	153.000	25.00000	3,825.00	24.61000	3,765.33		
PIPE, REMOVE	LFT						
0016 203-02000	6,855.000	21.50000	147,382.50	21.43000	146,902.65		
EXCAVATION, COMMON	CYS						
0017 203-02070	210.000	40.00000	8,400.00	40.00000	8,400.00		
BORROW	CYS						
0018 205-11626	2.000	80,000.00000	160,000.00	11,750.00000	23,500.00		
PUMP AROUND	EACH						
0019 205-12108	45,486.000	1.00000	45,486.00	1.00000	45,486.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,500.00000	4,500.00	4,854.63000	4,854.63		
SWQCP PREPARATION	LS						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 207-08264	1,095.000	16.00000	17,520.00	16.00000	17,520.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	6,129.000	26.10000	159,966.90	26.08000	159,844.32		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	20,969.000	32.00000	671,008.00	32.00000	671,008.00		
B BORROW	CYS						
0025 211-06467	64.000	120.00000	7,680.00	100.00000	6,400.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	255.000	57.00000	14,535.00	60.00000	15,300.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	186.000	180.00000	33,480.00	180.00000	33,480.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0028 214-12239	318.000	5.00000	1,590.00	8.00000	2,544.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, OTHER CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12232	20.000	85.00000	1,700.00	85.00000	1,700.00		
COMPACTED AGGREGATE NO. 5	CYS						
0030 301-12234	1,117.000	76.00000	84,892.00	75.00000	83,775.00		
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	80.000	90.00000	7,200.00	110.00000	8,800.00		
SUBBASE FOR PCCP	CYS						
0032 303-01180	566.000	50.00000	28,300.00	50.00000	28,300.00		
COMPACTED AGGREGATE NO. 53	TON						
0033 306-08038	780.000	13.00000	10,140.00	13.00000	10,140.00		
MILLING, ASPHALT, 4 IN.	SYS						
0034 401-07321	679.000	94.00000	63,826.00	94.00000	63,826.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0035 401-07371	685.000	93.00000	63,705.00	93.00000	63,705.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07423	1,205.000	77.00000	92,785.00	77.00000	92,785.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	4,394.000	0.40000	1,757.60	0.40000	1,757.60		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	4,394.000	0.50000	2,197.00	0.50000	2,197.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	8,788.000	0.40000	3,515.20	0.40000	3,515.20		
LIQUID ASPHALT SEALANT , RPE	LFT						
0040 401-12169	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
INERTIAL PROFILER, HMA	LS						
0041 406-05520	5.000	800.00000	4,000.00	800.00000	4,000.00		
ASPHALT FOR TACK COAT	TON						
0042 601-02241	1,590.000	4.00000	6,360.00	4.06000	6,455.40		
GUARDRAIL, REMOVE	LFT						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12281	925.000	26.00000	24,050.00	26.37000	24,392.25		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12291	2.000	3,600.00000	7,200.00	3,651.52000	7,303.04		
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0045 601-12292	2.000	3,500.00000	7,000.00	3,550.09000	7,100.18		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0046 601-94689	4.000	3,478.00000	13,912.00	3,527.77000	14,111.08		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0047 602-06729	8.000	23.00000	184.00	25.00000	200.00		
BARRIER, DELINEATOR	EACH						
0048 605-06095	26.000	81.00000	2,106.00	65.00000	1,690.00		
CURB, INTEGRAL B CONCRETE	LFT						
0049 605-06145	661.000	31.00000	20,491.00	26.00000	17,186.00		
CURB AND GUTTER, B, CONCRETE	LFT						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, OTHER CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12400	3,427.000	5.50000	18,848.50	2.82000	9,664.14		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 607-06175	37.000	109.00000	4,033.00	65.00000	2,405.00		
GUTTER, CONCRETE, A , MODIFIED	LFT						
0052 609-06259	278.000	165.00000	45,870.00	225.00000	62,550.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 610-07487	210.000	125.00000	26,250.00	125.00000	26,250.00		
HMA FOR APPROACHES, TYPE B	TON						
0054 611-06497	3.000	300.00000	900.00	304.29000	912.87		
MAILBOX ASSEMBLY, SINGLE	EACH						
0055 615-06490	31.000	149.00000	4,619.00	151.13000	4,685.03		
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	9.000	950.00000	8,550.00	963.59000	8,672.31		
MONUMENT, B	EACH						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06510	1.000	849.00000	849.00	861.15000	861.15		
MONUMENT, C	EACH						
0058 615-06515	1.000	247.00000	247.00	250.53000	250.53		
MONUMENT, D	EACH						
0059 616-05688	1,345.000	83.00000	111,635.00	60.00000	80,700.00		
RIPRAP, CLASS 1	TON						
0060 616-06405	650.000	55.00000	35,750.00	45.00000	29,250.00		
RIPRAP, REVETMENT	TON						
0061 616-12246	2,770.000	5.30000	14,681.00	5.65000	15,650.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0062 616-12248	112.000	16.00000	1,792.00	13.50000	1,512.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0063 621-01004	4.000	375.00000	1,500.00	375.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-02770	7,630.000	1.48000	11,292.40	1.48000	11,292.40		
EROSION CONTROL BLANKET	SYS						
0065 621-06545	2.000	1,355.00000	2,710.00	1,355.00000	2,710.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0066 621-06553	435.000	7.90000	3,436.50	7.90000	3,436.50		
SEED MIXTURE, R	LBS						
0067 621-06565	5.000	638.00000	3,190.00	638.00000	3,190.00		
MULCHING MATERIAL	TON						
0068 621-06570	135.000	50.00000	6,750.00	50.00000	6,750.00		
TOPSOIL	CYS						
0069 621-06574	1,564.000	5.36000	8,383.04	5.36000	8,383.04		
SODDING	SYS						
0070 621-12612	26.000	146.00000	3,796.00	146.00000	3,796.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0071 628-11976	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 628-12683	12.000	2,700.00000	32,400.00	4,200.00000	50,400.00		
FIELD OFFICE, D	MOS						
0073 701-06011	2.000	3,500.00000	7,000.00	1,500.00000	3,000.00		
DYNAMIC PILE LOAD TEST	EACH						
0074 701-09557	133.000	44.00000	5,852.00	150.00000	19,950.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0075 701-09559	2.000	2,500.00000	5,000.00	2,400.00000	4,800.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0076 701-09739	18.000	250.00000	4,500.00	250.00000	4,500.00		
PILE SHOE, HP 12 X 53	EACH						
0077 701-51195	912.000	65.00000	59,280.00	125.00000	114,000.00		
PILE, STEEL H HP 12 X 53	LFT						
0078 702-51005	4.000	1,900.00000	7,600.00	1,900.00000	7,600.00		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 702-51015	5.000	1,400.00000	7,000.00	1,400.00000	7,000.00		
CONCRETE, B, FOOTINGS	CYS						
0080 702-51863	18.000	3.00000	54.00	3.00000	54.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0081 702-92857	45.700	800.00000	36,560.00	1,550.00000	70,835.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0082 703-06029	72,708.000	1.55000	112,697.40	2.25000	163,593.00		
REINFORCING BARS, EPOXY COATED	LBS						
0083 703-97936	50.000	53.00000	2,650.00	65.00000	3,250.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0084 704-51002	172.700	1,000.00000	172,700.00	1,250.00000	215,875.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0085 706-11600	20.400	850.00000	17,340.00	1,200.00000	24,480.00		
RAILING, CONCRETE FC	CYS						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0086 706-11620	4.000	3,000.00000	12,000.00	3,250.00000	13,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0087 707-09865	630.000	590.00000	371,700.00	625.00000	393,750.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0088 709-51821	(1)	1.00000	1.00	1,393.45000	1,393.45		
SURFACE SEAL , BRIDGE NO. 1	LS						
0089 714-11168	78.000	1,700.00000	132,600.00	2,450.00000	191,100.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 7 FT	LFT						
0090 715-05048	623.000	15.00000	9,345.00	15.00000	9,345.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0091 715-05149	36.000	96.00000	3,456.00	96.00000	3,456.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-05151	141.000	115.00000	16,215.00	115.00000	16,215.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0093 715-05173	40.000	99.00000	3,960.00	99.00000	3,960.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0094 715-05217	190.000	65.00000	12,350.00	65.00000	12,350.00		
PIPE, TYPE 5, CIRCULAR, 12 IN.	LFT						
0095 715-05218	110.000	89.00000	9,790.00	88.55000	9,740.50		
PIPE, TYPE 5, CIRCULAR, 15 IN.	LFT						
0096 715-05407	160.000	17.00000	2,720.00	11.00000	1,760.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0097 715-12019	44.000	38.00000	1,672.00	38.00000	1,672.00		
PIPE, TYPE 5 CIRCULAR 6 IN	LFT						
0098 715-46000	7.000	800.00000	5,600.00	800.00000	5,600.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0099 715-46005	3.000	950.00000	2,850.00	950.00000	2,850.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0100 715-46020	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0101 718-12305	554.000	2.00000	1,108.00	2.00000	1,108.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0102 718-52610	57.000	64.00000	3,648.00	64.00000	3,648.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0103 720-45025	8.000	3,700.00000	29,600.00	3,700.00000	29,600.00		
INLET, D6	EACH						
0104 720-45275	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00		
PIPE CATCH BASIN, 24 IN.	EACH						
0105 722-12732	744.000	9.00000	6,696.00	9.00000	6,696.00		
LONGITUDINAL GROOVING	SYS						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-03290	3.000	300.00000	900.00	300.00000	900.00		
CONSTRUCTION SIGN, C	EACH						
0107 801-04308	9.000	350.00000	3,150.00	350.00000	3,150.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0108 801-06625	32.000	150.00000	4,800.00	150.00000	4,800.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109 801-06640	22.000	195.00000	4,290.00	195.00000	4,290.00		
CONSTRUCTION SIGN, A	EACH						
0110 801-06775	(1)	5,000.00000	5,000.00	65,550.43000	65,550.43		
MAINTAINING TRAFFIC	LS						
0111 801-07118	96.000	18.00000	1,728.00	18.00000	1,728.00		
BARRICADE, III-A	LFT						
0112 801-07119	84.000	18.00000	1,512.00	18.00000	1,512.00		
BARRICADE, III-B	LFT						
0113 802-04893	8.000	338.00000	2,704.00	342.84000	2,742.72		
REFERENCE POST	EACH						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 802-05704	124.000	35.00000	4,340.00	35.50000	4,402.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0115 802-09838	47.000	29.00000	1,363.00	29.42000	1,382.74		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0116 802-09840	14.000	31.00000	434.00	31.44000	440.16		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0117 808-75007	4,114.000	0.50000	2,057.00	0.50000	2,057.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0118 808-75047	4,114.000	0.50000	2,057.00	0.50000	2,057.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0119 808-75996	45.000	20.00000	900.00	38.50000	1,732.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -41548-A **Counties:** HUNTINGTON

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 180005200ST2, 200157500ST2

Contract Time: 06/14/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75998	44.000	40.00000	1,760.00	40.00000	1,760.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,192,952.04		$4,263,729.41		
Life Cycle Costs:							
Section Total with LCC:			$4,192,952.04		$4,263,729.41		
Contract Item Totals			**$4,192,952.04**		**$4,263,729.41**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,192,952.04**		**$4,263,729.41**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	65,000.00000	65,000.00	39,250.00000	39,250.00	57,117.64000	57,117.64
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 -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**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)	365,000.00000	365,000.00	384,500.00000	384,500.00	392,654.08000	392,654.08
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	105,000.00000	105,000.00	158,000.00000	158,000.00	157,061.63000	157,061.63
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,290.000	22.00000	50,380.00	15.00000	34,350.00	30.00000	68,700.00
PAVEMENT REMOVAL	SYS						
0013 202-96133	132.000	28.00000	3,696.00	15.00000	1,980.00	30.00000	3,960.00
PIPE, REMOVE	LFT						
0014 202-98488	2.000	125.00000	250.00	1,000.00000	2,000.00	750.00000	1,500.00
PIPE END SECTION, REMOVE	EACH						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	21,852.000	17.00000	371,484.00	17.00000	371,484.00	8.91000	194,701.32
EXCAVATION, COMMON	CYS						
0016 203-02070	105,035.000	18.00000	1,890,630.00	20.50000	2,153,217.50	23.00000	2,415,805.00
BORROW	CYS						
0017 205-06938	498.000	40.00000	19,920.00	45.00000	22,410.00	45.00000	22,410.00
TEMPORARY SLOPE DRAIN	LFT						
0018 205-12108	60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,000.00000	15,000.00	25,600.00000	25,600.00	11,247.64000	11,247.64
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	2,600.00000	2,600.00	4,500.00000	4,500.00	3,143.93000	3,143.93
SWQCP PREPARATION	LS						
0021 206-51230	95.000	30.00000	2,850.00	65.00000	6,175.00	260.00000	24,700.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	1,850.000	27.00000	49,950.00	11.00000	20,350.00	24.00000	44,400.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-12635	22,816.000	15.50000	353,648.00	16.50000	376,464.00	14.20000	323,987.20
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-02050	2,225.000	50.00000	111,250.00	35.00000	77,875.00	45.00000	100,125.00
B BORROW	CYS						
0025 211-09264	66.000	25.00000	1,650.00	35.00000	2,310.00	55.00000	3,630.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 211-09266	4,310.000	50.00000	215,500.00	45.00000	193,950.00	45.00000	193,950.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-11796	800.000	3.60000	2,880.00	2.00000	1,600.00	5.00000	4,000.00
GEOGRID, TYPE IB	SYS						
0028 214-12239	210.000	8.00000	1,680.00	3.50000	735.00	8.00000	1,680.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	(1) PHEND & BROWN INC Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	(2) MILLER BROS CONSTRUCTION INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12231	155.000	80.00000	12,400.00	90.00000	13,950.00	135.00000	20,925.00
COMPACTED AGGREGATE NO. 2	CYS						
0030 301-12234	208.000	73.00000	15,184.00	80.00000	16,640.00	73.00000	15,184.00
COMPACTED AGGREGATE NO. 53	CYS						
0031 302-06464	54.000	70.00000	3,780.00	100.00000	5,400.00	135.00000	7,290.00
SUBBASE FOR PCCP	CYS						
0032 303-01180	1,742.000	35.00000	60,970.00	40.00000	69,680.00	23.50000	40,937.00
COMPACTED AGGREGATE NO. 53	TON						
0033 401-07322	1,950.000	107.00000	208,650.00	107.00000	208,650.00	114.00000	222,300.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07392	3,251.000	90.00000	292,590.00	90.00000	292,590.00	95.00000	308,845.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-10258	14,774.000	0.50000	7,387.00	0.50000	7,387.00	0.40000	5,909.60
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259	14,774.000	0.50000	7,387.00	0.50000	7,387.00	0.60000	8,864.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	14,774.000	0.20000	2,954.80	0.20000	2,954.80	0.10000	1,477.40
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	12.000	1,250.00000	15,000.00	1,250.00000	15,000.00	1,000.00000	12,000.00
ASPHALT FOR TACK COAT	TON						
0041 601-12281	3,400.000	29.00000	98,600.00	29.00000	98,600.00	29.00000	98,600.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-94689	8.000	3,474.00000	27,792.00	3,474.00000	27,792.00	4,140.52000	33,124.16
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 602-06729	12.000	25.00000	300.00	16.65000	199.80	10.00000	120.00
BARRIER, DELINEATOR	EACH						
0044 609-06259	208.400	100.00000	20,840.00	180.00000	37,512.00	185.00000	38,554.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 615-06490	34.000	150.00000	5,100.00	150.00000	5,100.00	150.00000	5,100.00
RIGHT-OF-WAY MARKER	EACH						
0047 615-06505	7.000	950.00000	6,650.00	950.00000	6,650.00	950.00000	6,650.00
MONUMENT, B	EACH						
0048 616-05688	116.000	130.00000	15,080.00	125.00000	14,500.00	105.00000	12,180.00
RIPRAP, CLASS 1	TON						
0049 616-06405	324.000	120.00000	38,880.00	125.00000	40,500.00	70.00000	22,680.00
RIPRAP, REVETMENT	TON						
0050 616-12246	373.000	4.00000	1,492.00	3.00000	1,119.00	4.00000	1,492.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 616-12249	158.000	11.00000	1,738.00	10.00000	1,580.00	9.00000	1,422.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0052 621-01004	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-02770	16,816.000	2.11000	35,481.76	1.38000	23,206.08	1.38000	23,206.08
EROSION CONTROL BLANKET	SYS						
0054 621-06553	1,418.000	7.22000	10,237.96	7.22000	10,237.96	7.22000	10,237.96
SEED MIXTURE, R	LBS						
0055 621-06557	1,418.000	2.75000	3,899.50	2.75000	3,899.50	2.75000	3,899.50
SEED MIXTURE, T	LBS						
0056 621-06574	250.000	20.95000	5,237.50	20.95000	5,237.50	20.95000	5,237.50
SODDING	SYS						
0057 628-09401	24.000	2,500.00000	60,000.00	2,500.00000	60,000.00	2,550.00000	61,200.00
FIELD OFFICE, A	MOS						
0058 628-11729	2.000	312.00000	624.00	65.00000	130.00	250.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0059 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0060 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

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Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 628-11782	24.000	100.00000	2,400.00	80.00000	1,920.00	130.00000	3,120.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0062 628-11977	1.000	4,680.00000	4,680.00	6,000.00000	6,000.00	4,128.00000	4,128.00
COMPUTER SYSTEM	EACH						
0063 701-06011	3.000	6,000.00000	18,000.00	2,300.00000	6,900.00	5,300.00000	15,900.00
DYNAMIC PILE LOAD TEST	EACH						
0064 701-08253	10.000	1,000.00000	10,000.00	1,800.00000	18,000.00	2,850.00000	28,500.00
PILE, SLEEVES , MSE	EACH						
0065 701-09557	252.000	85.00000	21,420.00	115.00000	28,980.00	115.00000	28,980.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0066 701-09559	3.000	6,000.00000	18,000.00	1,200.00000	3,600.00	4,500.00000	13,500.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0067 701-09665	1,526.000	72.00000	109,872.00	88.00000	134,288.00	85.00000	129,710.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						

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Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 701-09679	26.000	500.00000	13,000.00	425.00000	11,050.00	325.00000	8,450.00
CONICAL PILE TIP, 14 IN.	EACH						
0069 702-51005	130.900	1,400.00000	183,260.00	885.00000	115,846.50	595.00000	77,885.50
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 702-51015	36.600	900.00000	32,940.00	600.00000	21,960.00	475.00000	17,385.00
CONCRETE, B, FOOTINGS	CYS						
0071 702-92857	35.800	1,200.00000	42,960.00	1,450.00000	51,910.00	895.00000	32,041.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0072 703-06028	27,855.000	1.25000	34,818.75	1.60000	44,568.00	2.05000	57,102.75
REINFORCING BARS	LBS						
0073 703-06029	97,888.000	1.35000	132,148.80	1.70000	166,409.60	1.95000	190,881.60
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	46.000	40.00000	1,840.00	45.00000	2,070.00	55.00000	2,530.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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Contract Description: NEW BRIDGE CONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 704-51002	269.400	970.00000	261,318.00	925.00000	249,195.00	925.00000	249,195.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11455	328.000	67.00000	21,976.00	67.00000	21,976.00	75.00000	24,600.00
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0077 706-11600	31.300	775.00000	24,257.50	865.00000	27,074.50	835.00000	26,135.50
RAILING, CONCRETE FC	CYS						
0078 706-11620	4.000	2,500.00000	10,000.00	3,475.00000	13,900.00	1,950.00000	7,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0079 707-08158	815.000	583.00000	475,145.00	650.00000	529,750.00	535.00000	436,025.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0080 709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1,025.72000	1,025.72
SURFACE SEAL , BRIDGE NO. 43-00038	LS						
0081 715-05048	398.000	15.00000	5,970.00	13.00000	5,174.00	15.00000	5,970.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 715-05053	42.000	20.00000	840.00	40.00000	1,680.00	32.00000	1,344.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0083 715-05121	43.000	90.00000	3,870.00	125.00000	5,375.00	100.00000	4,300.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0084 715-05123	79.000	90.00000	7,110.00	135.00000	10,665.00	140.00000	11,060.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0085 715-05149	35.000	75.00000	2,625.00	90.00000	3,150.00	93.00000	3,255.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0086 715-05236	65.000	180.00000	11,700.00	225.00000	14,625.00	235.00000	15,275.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0087 715-07565	2.000	3,500.00000	7,000.00	3,000.00000	6,000.00	2,700.00000	5,400.00
PIPE END SECTION, MIN. AREA 5.06 SFT	EACH						
0088 715-46020	2.000	1,260.00000	2,520.00	2,850.00000	5,700.00	1,000.00000	2,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 718-06529	4.000	900.00000	3,600.00	1,650.00000	6,600.00	1,100.00000	4,400.00
OUTLET PROTECTOR, 2	EACH						
0090 718-12306	311.000	15.00000	4,665.00	2.50000	777.50	5.00000	1,555.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0091 718-52610	34.000	75.00000	2,550.00	75.00000	2,550.00	110.00000	3,740.00
AGGREGATE FOR UNDERDRAINS	CYS						
0092 720-45030	1.000	2,500.00000	2,500.00	3,200.00000	3,200.00	2,500.00000	2,500.00
INLET, E7	EACH						
0093 720-45035	1.000	2,500.00000	2,500.00	3,250.00000	3,250.00	2,700.00000	2,700.00
INLET, F7	EACH						
0094 722-12732	999.000	15.00000	14,985.00	6.25000	6,243.75	5.50000	5,494.50
LONGITUDINAL GROOVING	SYS						
0095 731-93945	5,557.000	40.00000	222,280.00	50.00000	277,850.00	52.00000	288,964.00
FACE PANELS, CONCRETE	SFT						
0096 731-93946	5,557.000	20.00000	111,140.00	20.00000	111,140.00	35.00000	194,495.00
WALL ERECTION	SFT						

Contract ID: B -41847-A **Counties:** KOSCIUSKO

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 731-93947	288.000	75.00000	21,600.00	40.00000	11,520.00	40.00000	11,520.00
LEVELING PAD, CONCRETE	LFT						
0098 801-03290	4.000	242.00000	968.00	242.00000	968.00	254.97000	1,019.88
CONSTRUCTION SIGN, C	EACH						
0099 801-04308	10.000	221.00000	2,210.00	221.00000	2,210.00	232.84000	2,328.40
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06625	39.000	157.00000	6,123.00	157.00000	6,123.00	165.41000	6,450.99
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0101 801-06640	31.000	235.00000	7,285.00	235.00000	7,285.00	247.59000	7,675.29
CONSTRUCTION SIGN, A	EACH						
0102 801-06645	2.000	84.00000	168.00	84.00000	168.00	88.50000	177.00
CONSTRUCTION SIGN, B	EACH						
0103 801-06775	(1)	78,000.00000	78,000.00	60,000.00000	60,000.00	90,634.61000	90,634.61
MAINTAINING TRAFFIC	LS						
0104 801-07023	2.000	9,000.00000	18,000.00	9,000.00000	18,000.00	9,000.00000	18,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 801-07119	240.000	13.53000	3,247.20	13.53000	3,247.20	14.25000	3,420.00
BARRICADE, III-B	LFT						
0106 801-08401	1,050.000	33.00000	34,650.00	47.00000	49,350.00	35.00000	36,750.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0107 801-12081	(1)	15,875.00000	15,875.00	15,875.00000	15,875.00	7,700.00000	7,700.00
PORTABLE SIGNAL	LS						
0108 801-12482	1.000	3,258.00000	3,258.00	3,258.00000	3,258.00	3,200.00000	3,200.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0109 802-05701	38.000	38.00000	1,444.00	38.00000	1,444.00	38.00000	1,444.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0110 802-09838	14.000	44.00000	616.00	44.00000	616.00	44.00000	616.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0111 808-06703	10,869.000	0.63000	6,847.47	0.63000	6,847.47	0.66000	7,173.54
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILLER BROS CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-06706	85.000	15.85000	1,347.25	15.85000	1,347.25	16.70000	1,419.50
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0113 808-12032	21,661.000	0.64000	13,863.04	0.64000	13,863.04	0.67000	14,512.87
GROOVING FOR PAVEMENT MARKINGS	LFT						
0114 808-75245	10,664.000	0.63000	6,718.32	0.63000	6,718.32	0.66000	7,038.24
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0115 808-75320	2.000	235.00000	470.00	235.00000	470.00	247.59000	495.18
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0116 808-75998	66.000	67.00000	4,422.00	67.00000	4,422.00	70.59000	4,658.94
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117 401-07408	7,712.000	78.00000	601,536.00	78.00000	601,536.00	80.00000	616,960.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 601-12291	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0119 621-06545	2.000	1,279.00000	2,558.00	1,279.00000	2,558.00	1,279.00000	2,558.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0120 621-06565	2.000	755.00000	1,510.00	755.00000	1,510.00	755.00000	1,510.00
MULCHING MATERIAL	TON						
0121 801-06206	1,400.000	0.51000	714.00	0.51000	714.00	0.54000	756.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0122 801-06209	2,000.000	1.72000	3,440.00	1.72000	3,440.00	1.81000	3,620.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0123 801-06218	48.000	9.66000	463.68	9.66000	463.68	10.18000	488.64
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0124 808-06716	5,100.000	0.55000	2,805.00	0.55000	2,805.00	0.58000	2,958.00
LINE, REMOVE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 715-05032	134.000	90.00000	12,060.00	105.00000	14,070.00	145.00000	19,430.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0126 715-46005	4.000	815.00000	3,260.00	2,850.00000	11,400.00	1,000.00000	4,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
Section Totals:			$7,342,483.53		$7,698,770.95		$7,853,081.69
Life Cycle Costs:							
Section Total with LCC:			$7,342,483.53		$7,698,770.95		$7,853,081.69
Contract Item Totals			**$7,342,483.53**		**$7,698,770.95**		**$7,853,081.69**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,342,483.53**		**$7,698,770.95**		**7,853,081.69**

( ) indicates item is bid as Lump Sum

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**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)	398,000.00000	398,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	159,000.00000	159,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,290.000	30.00000	68,700.00				
PAVEMENT REMOVAL	SYS						
0013 202-96133	132.000	30.00000	3,960.00				
PIPE, REMOVE	LFT						
0014 202-98488	2.000	750.00000	1,500.00				
PIPE END SECTION, REMOVE	EACH						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	21,852.000	8.50000	185,742.00				
EXCAVATION, COMMON	CYS						
0016 203-02070	105,035.000	23.00000	2,415,805.00				
BORROW	CYS						
0017 205-06938	498.000	45.00000	22,410.00				
TEMPORARY SLOPE DRAIN	LFT						
0018 205-12108	60,000.000	1.00000	60,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	45,000.00000	45,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0021 206-51230	95.000	86.00000	8,170.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 207-08264	1,850.000	24.00000	44,400.00				
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-12635	22,816.000	14.50000	330,832.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-02050	2,225.000	42.00000	93,450.00				
B BORROW	CYS						
0025 211-09264	66.000	55.00000	3,630.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 211-09266	4,310.000	51.00000	219,810.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-11796	800.000	4.00000	3,200.00				
GEOGRID, TYPE IB	SYS						
0028 214-12239	210.000	10.00000	2,100.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0029 301-12231	155.000	60.00000	9,300.00				
COMPACTED AGGREGATE NO. 2	CYS						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	301-12234	208.000	73.00000	15,184.00				
COMPACTED AGGREGATE NO. 53		CYS						
0031	302-06464	54.000	110.00000	5,940.00				
SUBBASE FOR PCCP		CYS						
0032	303-01180	1,742.000	35.00000	60,970.00				
COMPACTED AGGREGATE NO. 53		TON						
0033	401-07322	1,950.000	107.00000	208,650.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0034	401-07392	3,251.000	90.00000	292,590.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0036	401-10258	14,774.000	0.50000	7,387.00				
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	14,774.000	0.50000	7,387.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-11785	14,774.000	0.20000	2,954.80				
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	12.000	1,250.00000	15,000.00				
ASPHALT FOR TACK COAT	TON						
0041 601-12281	3,400.000	29.00000	98,600.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-94689	8.000	3,474.00000	27,792.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 602-06729	12.000	20.00000	240.00				
BARRIER, DELINEATOR	EACH						
0044 609-06259	208.400	185.00000	38,554.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06490	34.000	150.00000	5,100.00				
RIGHT-OF-WAY MARKER	EACH						
0047 615-06505	7.000	950.00000	6,650.00				
MONUMENT, B	EACH						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 616-05688	116.000	85.00000	9,860.00				
RIPRAP, CLASS 1	TON						
0049 616-06405	324.000	66.00000	21,384.00				
RIPRAP, REVETMENT	TON						
0050 616-12246	373.000	6.00000	2,238.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 616-12249	158.000	12.00000	1,896.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0052 621-01004	1.000	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-02770	16,816.000	1.38000	23,206.08				
EROSION CONTROL BLANKET	SYS						
0054 621-06553	1,418.000	7.22000	10,237.96				
SEED MIXTURE, R	LBS						
0055 621-06557	1,418.000	2.75000	3,899.50				
SEED MIXTURE, T	LBS						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 621-06574	250.000	20.95000	5,237.50				
SODDING	SYS						
0057 628-09401	24.000	2,600.00000	62,400.00				
FIELD OFFICE, A	MOS						
0058 628-11729	2.000	500.00000	1,000.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0059 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0060 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0061 628-11782	24.000	150.00000	3,600.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0062 628-11977	1.000	3,000.00000	3,000.00				
COMPUTER SYSTEM	EACH						
0063 701-06011	3.000	7,000.00000	21,000.00				
DYNAMIC PILE LOAD TEST	EACH						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 701-08253	10.000	4,000.00000	40,000.00				
PILE, SLEEVES , MSE	EACH						
0065 701-09557	252.000	60.00000	15,120.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0066 701-09559	3.000	5,000.00000	15,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0067 701-09665	1,526.000	102.00000	155,652.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0068 701-09679	26.000	250.00000	6,500.00				
CONICAL PILE TIP, 14 IN.	EACH						
0069 702-51005	130.900	1,100.00000	143,990.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 702-51015	36.600	900.00000	32,940.00				
CONCRETE, B, FOOTINGS	CYS						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	702-92857	35.800	1,100.00000	39,380.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0072	703-06028	27,855.000	1.40000	38,997.00				
REINFORCING BARS		LBS						
0073	703-06029	97,888.000	1.45000	141,937.60				
REINFORCING BARS, EPOXY COATED		LBS						
0074	703-97936	46.000	39.00000	1,794.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0075	704-51002	269.400	1,200.00000	323,280.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0076	706-11455	328.000	67.00000	21,976.00				
BRIDGE RAILING PEDESTRIAN FENCE		LFT						
0077	706-11600	31.300	650.00000	20,345.00				
RAILING, CONCRETE FC		CYS						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 706-11620	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0079 707-08158	815.000	705.00000	574,575.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0080 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 43-00038	LS						
0081 715-05048	398.000	21.00000	8,358.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0082 715-05053	42.000	9.00000	378.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0083 715-05121	43.000	100.00000	4,300.00				
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0084 715-05123	79.000	140.00000	11,060.00				
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-05149	35.000	93.00000	3,255.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0086 715-05236	65.000	235.00000	15,275.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0087 715-07565	2.000	2,700.00000	5,400.00				
PIPE END SECTION, MIN. AREA 5.06 SFT	EACH						
0088 715-46020	2.000	1,000.00000	2,000.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0089 718-06529	4.000	1,100.00000	4,400.00				
OUTLET PROTECTOR, 2	EACH						
0090 718-12306	311.000	8.00000	2,488.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0091 718-52610	34.000	65.00000	2,210.00				
AGGREGATE FOR UNDERDRAINS	CYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-45030	1.000	2,500.00000	2,500.00				
INLET, E7	EACH						
0093 720-45035	1.000	2,700.00000	2,700.00				
INLET, F7	EACH						
0094 722-12732	999.000	8.00000	7,992.00				
LONGITUDINAL GROOVING	SYS						
0095 731-93945	5,557.000	45.00000	250,065.00				
FACE PANELS, CONCRETE	SFT						
0096 731-93946	5,557.000	25.00000	138,925.00				
WALL ERECTION	SFT						
0097 731-93947	288.000	57.00000	16,416.00				
LEVELING PAD, CONCRETE	LFT						
0098 801-03290	4.000	242.00000	968.00				
CONSTRUCTION SIGN, C	EACH						
0099 801-04308	10.000	221.00000	2,210.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-06625	39.000	157.00000	6,123.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0101 801-06640	31.000	235.00000	7,285.00				
CONSTRUCTION SIGN, A	EACH						
0102 801-06645	2.000	84.00000	168.00				
CONSTRUCTION SIGN, B	EACH						
0103 801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC	LS						
0104 801-07023	2.000	9,000.00000	18,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0105 801-07119	240.000	13.53000	3,247.20				
BARRICADE, III-B	LFT						
0106 801-08401	1,050.000	47.00000	49,350.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0107 801-12081	(1)	15,875.00000	15,875.00				
PORTABLE SIGNAL	LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 801-12482	1.000	3,258.00000	3,258.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0109 802-05701	38.000	38.00000	1,444.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0110 802-09838	14.000	44.00000	616.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0111 808-06703	10,869.000	0.63000	6,847.47				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0112 808-06706	85.000	15.85000	1,347.25				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0113 808-12032	21,661.000	0.64000	13,863.04				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0114 808-75245	10,664.000	0.63000	6,718.32				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-75320	2.000	235.00000	470.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0116 808-75998	66.000	67.00000	4,422.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117 401-07408	7,712.000	78.00000	601,536.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0118 601-12291	4.000	3,500.00000	14,000.00				
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0119 621-06545	2.000	1,279.00000	2,558.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0120 621-06565	2.000	755.00000	1,510.00				
MULCHING MATERIAL	TON						
0121 801-06206	1,400.000	0.51000	714.00				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						

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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 801-06209	2,000.000	1.72000	3,440.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0123 801-06218	48.000	9.66000	463.68				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0124 808-06716	5,100.000	0.55000	2,805.00				
LINE, REMOVE	LFT						
0125 715-05032	134.000	145.00000	19,430.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0126 715-46005	4.000	1,000.00000	4,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
Section Totals:			$7,971,355.40				
Life Cycle Costs:							
Section Total with LCC:			$7,971,355.40				
Contract Item Totals			**$7,971,355.40**				
Contract Time Totals							

Contract ID: B -41847-A **Counties:** KOSCIUSKO

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 475 **Project(s):** 180193500LC2, 190084100LC2

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE CONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$7,971,355.40**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	38,400.00000	38,400.00	15,000.00000	15,000.00	51,046.35000	51,046.35
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 -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	150,000.00000	150,000.00	137,000.00000	137,000.00	139,000.00000	139,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	6,814.99000	6,814.99	1.00000	1.00	10,000.00000	10,000.00
CLEARING AND GRUBBING	LS						
0011 201-52370	(1)	28,356.40000	28,356.40	55,000.00000	55,000.00	55,000.00000	55,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	159,837.56000	159,837.56	200,000.00000	200,000.00	340,000.00000	340,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013 203-02000	347.000	79.92000	27,732.24	40.00000	13,880.00	45.00000	15,615.00
EXCAVATION, COMMON	CYS						
0014 203-02070	975.000	5.00000	4,875.00	60.00000	58,500.00	35.00000	34,125.00
BORROW	CYS						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	5,000.00000	5,000.00	166,000.00000	166,000.00	1,000.00000	1,000.00
PUMP AROUND	EACH						
0016 205-12108	4,098.000	1.00000	4,098.00	1.00000	4,098.00	1.00000	4,098.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,500.00000	10,500.00	8,000.00000	8,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,500.00000	3,500.00	2,900.00000	2,900.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0019 206-51220	1,240.000	48.85000	60,574.00	45.00000	55,800.00	40.00000	49,600.00
EXCAVATION, WET	CYS						
0020 206-51230	1,480.000	65.02000	96,229.60	76.00000	112,480.00	35.00000	51,800.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 207-12498	1,511.000	46.37000	70,065.07	52.00000	78,572.00	33.00000	49,863.00
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-02050 B BORROW	215.000 CYS	100.03000	21,506.45	50.00000	10,750.00	65.00000	13,975.00
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	1,215.000 CYS	78.00000	94,770.00	155.00000	188,325.00	65.00000	78,975.00
0024 214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	252.000 SYS	8.00000	2,016.00	6.00000	1,512.00	4.00000	1,008.00
0025 302-06464 SUBBASE FOR PCCP	63.000 CYS	150.00000	9,450.00	160.00000	10,080.00	75.00000	4,725.00
0026 303-01180 COMPACTED AGGREGATE NO. 53	221.000 TON	49.60000	10,961.60	52.00000	11,492.00	35.00000	7,735.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	574.000 SYS	17.90000	10,274.60	15.00000	8,610.00	9.00000	5,166.00
0028 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	157.000 TON	224.75000	35,285.75	170.00000	26,690.00	170.00000	26,690.00

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07390	185.000	205.87000	38,085.95	145.00000	26,825.00	145.00000	26,825.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07423	458.000	165.13000	75,629.54	130.00000	59,540.00	130.00000	59,540.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031 401-10258	1,085.000	1.01000	1,095.85	1.00000	1,085.00	1.00000	1,085.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	439.000	2.23000	978.97	1.00000	439.00	1.00000	439.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,085.000	1.26000	1,367.10	0.25000	271.25	0.25000	271.25
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	3.000	1,090.87000	3,272.61	600.00000	1,800.00	600.00000	1,800.00
ASPHALT FOR TACK COAT	TON						
0035 601-02241	316.000	3.00000	948.00	11.00000	3,476.00	3.00000	948.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12281	50.000	27.00000	1,350.00	25.00000	1,250.00	27.00000	1,350.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12292	4.000	3,496.00000	13,984.00	3,500.00000	14,000.00	3,496.00000	13,984.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038 601-94689	4.000	3,500.00000	14,000.00	3,200.00000	12,800.00	3,500.00000	14,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039 602-06729	6.000	20.29000	121.74	35.00000	210.00	20.00000	120.00
BARRIER, DELINEATOR	EACH						
0040 609-06259	252.000	210.08000	52,940.16	165.00000	41,580.00	105.00000	26,460.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 615-06490	12.000	145.00000	1,740.00	170.00000	2,040.00	145.00000	1,740.00
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	5.000	950.00000	4,750.00	800.00000	4,000.00	950.00000	4,750.00
MONUMENT, B	EACH						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-06405	865.000	52.99000	45,836.35	65.00000	56,225.00	52.00000	44,980.00
RIPRAP, REVETMENT	TON						
0044 616-12246	508.000	1.57000	797.56	5.00000	2,540.00	4.00000	2,032.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045 616-12248	389.000	2.72000	1,058.08	5.00000	1,945.00	4.25000	1,653.25
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0046 621-01004	1.000	375.00000	375.00	375.00000	375.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,533.000	1.55000	2,376.15	1.55000	2,376.15	2.10000	3,219.30
MULCHED SEEDING R	SYS						
0048 621-06574	28.000	66.95000	1,874.60	66.95000	1,874.60	130.00000	3,640.00
SODDING	SYS						
0049 628-09409	12.000	343.82000	4,125.84	90.00000	1,080.00	100.00000	1,200.00
MOBILE INTERNET SERVICE , 1 UNIT	MOS						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-11729	1.000	687.63000	687.63	750.00000	750.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A	EACH						
0051 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0052 628-11976	2.000	1,375.28000	2,750.56	550.00000	1,100.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-11977	1.000	2,475.49000	2,475.49	800.00000	800.00	2,500.00000	2,500.00
COMPUTER SYSTEM	EACH						
0054 628-12683	12.000	2,500.00000	30,000.00	3,600.00000	43,200.00	6,500.00000	78,000.00
FIELD OFFICE, D	MOS						
0055 628-12685	12.000	206.29000	2,475.48	75.00000	900.00	200.00000	2,400.00
TELEPHONE SERVICE, A	MOS						
0056 628-12923	12.000	275.06000	3,300.72	100.00000	1,200.00	100.00000	1,200.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	702-04325	(1)	200,000.00000	200,000.00	65,000.00000	65,000.00	550,000.00000	550,000.00
TEMPORARY SHORING , BRIDGE NO. 1		LS						
0058	702-51005	292.000	900.00000	262,800.00	1,000.00000	292,000.00	650.00000	189,800.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0059	702-51015	407.000	400.00000	162,800.00	400.00000	162,800.00	275.00000	111,925.00
CONCRETE, B, FOOTINGS		CYS						
0060	703-06028	140,156.000	1.70000	238,265.20	1.30000	182,202.80	1.50000	210,234.00
REINFORCING BARS		LBS						
0061	703-06029	61,167.000	1.95000	119,275.65	1.40000	85,633.80	1.55000	94,808.85
REINFORCING BARS, EPOXY COATED		LBS						
0062	703-97936	40.000	60.87000	2,434.80	53.00000	2,120.00	55.00000	2,200.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0063	704-51002	92.000	1,225.00000	112,700.00	1,400.00000	128,800.00	1,250.00000	115,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 706-11600	13.000	1,301.75000	16,922.75	980.00000	12,740.00	1,182.00000	15,366.00
RAILING, CONCRETE FC	CYS						
0065 706-11620	4.000	4,622.51000	18,490.04	1,900.00000	7,600.00	1,005.00000	4,020.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0066 709-51821	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	1.00000	1.00
SURFACE SEAL ,BRIDGE NO. 1	LS						
0067 711-02707	10.000	230.62000	2,306.20	450.00000	4,500.00	250.00000	2,500.00
ANCHOR PLATE	EACH						
0068 711-51038	(1)	150,000.00000	150,000.00	275,000.00000	275,000.00	250,000.00000	250,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0069 722-12732	542.000	8.66000	4,693.72	15.00000	8,130.00	10.00000	5,420.00
LONGITUDINAL GROOVING	SYS						
0070 801-04308	5.000	310.00000	1,550.00	310.00000	1,550.00	310.00000	1,550.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06625	25.000	125.00000	3,125.00	125.00000	3,125.00	125.00000	3,125.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	12.000	155.00000	1,860.00	155.00000	1,860.00	155.00000	1,860.00
CONSTRUCTION SIGN, A	EACH						
0073 801-06775	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC	LS						
0074 801-07118	72.000	14.50000	1,044.00	14.50000	1,044.00	14.50000	1,044.00
BARRICADE, III-A	LFT						
0075 801-07119	60.000	14.50000	870.00	14.50000	870.00	14.50000	870.00
BARRICADE, III-B	LFT						
0076 802-91122	4.000	161.00000	644.00	365.00000	1,460.00	161.00000	644.00
SIGN GROUND MOUNTED RESET	EACH						
0077 808-10049	1,212.000	1.50000	1,818.00	1.50000	1,818.00	1.50000	1,818.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -42182-A **Counties:** CLINTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 481 **Project(s):** 180010100ST1

Contract Time: 06/01/24 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) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-10057	1,212.000	1.50000	1,818.00	1.50000	1,818.00	1.50000	1,818.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0079 808-12032	1,930.000	1.00000	1,930.00	1.00000	1,930.00	1.00000	1,930.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$2,544,000.00		$2,771,381.60		$2,822,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,544,000.00		$2,771,381.60		$2,822,000.00
Contract Item Totals			**$2,544,000.00**		**$2,771,381.60**		**$2,822,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,544,000.00**		**$2,771,381.60**		**2,822,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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)	17,500.00000	17,500.00	15,750.00000	15,750.00	3,000.00000	3,000.00
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 -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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 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)	25,750.00000	25,750.00	33,000.00000	33,000.00	34,500.90000	34,500.90
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,300.00000	10,300.00	12,500.00000	12,500.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0012 205-12108	8,618.000	1.00000	8,618.00	1.00000	8,618.00	1.00000	8,618.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	2,500.00000	2,500.00	6,000.00000	6,000.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	2,010.00000	2,010.00	3,210.00000	3,210.00	2,010.00000	2,010.00
SWQCP PREPARATION	LS						

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0015 206-51235	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	30,000.00000	30,000.00
COFFERDAM	LS						
0016 306-08034	1,126.000	6.00000	6,756.00	8.50000	9,571.00	20.00000	22,520.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 401-07322	94.000	295.00000	27,730.00	295.00000	27,730.00	400.00000	37,600.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	837.000	1.20000	1,004.40	1.20000	1,004.40	0.75000	627.75
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	837.000	0.65000	544.05	0.65000	544.05	1.75000	1,464.75
LIQUID ASPHALT SEALANT	LFT						
0020 406-05521	1,126.000	0.40000	450.40	0.40000	450.40	0.75000	844.50
ASPHALT FOR TACK COAT	SYS						
0021 601-06035	182.000	32.00000	5,824.00	41.00000	7,462.00	15.00000	2,730.00
GUARDRAIL, RESET	LFT						
0022 616-02281	61.000	365.00000	22,265.00	357.00000	21,777.00	180.00000	10,980.00
GROUT FOR RIPRAP	CYS						

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0023 616-05688	550.000	63.00000	34,650.00	90.00000	49,500.00	115.00000	63,250.00
RIPRAP, CLASS 1	TON						
0024 616-06405	55.000	61.00000	3,355.00	90.00000	4,950.00	105.00000	5,775.00
RIPRAP, REVETMENT	TON						
0025 616-12246	677.000	5.00000	3,385.00	6.00000	4,062.00	5.00000	3,385.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0026 621-01004	3.000	150.00000	450.00	200.00000	600.00	1,050.00000	3,150.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-06559	969.000	4.75000	4,602.75	6.00000	5,814.00	4.17000	4,040.73
MULCHED SEEDING R	SYS						
0028 621-06574	33.000	80.00000	2,640.00	120.00000	3,960.00	32.00000	1,056.00
SODDING	SYS						
0029 628-11976	2.000	200.00000	400.00	750.00000	1,500.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 628-12683	10.000	1,200.00000	12,000.00	1,800.00000	18,000.00	3,750.00000	37,500.00
FIELD OFFICE, D	MOS						

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0031 704-51106	10.000	500.00000	5,000.00	115.00000	1,150.00	554.49000	5,544.90
DECK DRAIN , FILL	EACH						
0032 708-51814	19.000	15.00000	285.00	18.50000	351.50	10.10000	191.90
WELDED STEEL WIRE REINFORCEMENT	SFT						
0033 709-51821	(1)	6,000.00000	6,000.00	7,500.00000	7,500.00	3,022.43000	3,022.43
SURFACE SEAL , BRIDGE NO 1	LS						
0034 709-51821	(1)	6,500.00000	6,500.00	8,500.00000	8,500.00	3,473.14000	3,473.14
SURFACE SEAL , BRIDGE NO 2	LS						
0035 710-09158	19.000	170.00000	3,230.00	120.00000	2,280.00	283.10000	5,378.90
PATCHING CONCRETE STRUCTURES	SFT						
0036 722-01066	379.000	150.00000	56,850.00	125.00000	47,375.00	180.00000	68,220.00
HYDRODEMOLITION	SYS						
0037 722-12380	6,255.000	1.00000	6,255.00	1.00000	6,255.00	1.00000	6,255.00
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0038 722-12463	379.000	30.00000	11,370.00	23.50000	8,906.50	20.00000	7,580.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0039 722-12732	379.000	15.00000	5,685.00	7.00000	2,653.00	6.60000	2,501.40
LONGITUDINAL GROOVING	SYS						
0040 722-51401	50.000	78.00000	3,900.00	45.00000	2,250.00	50.00000	2,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0041 722-51852	98.000	25.00000	2,450.00	50.00000	4,900.00	63.00000	6,174.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0042 722-51874	58.000	65.50000	3,799.00	110.00000	6,380.00	40.00000	2,320.00
OVERLAY DAM	SFT						
0043 727-90308	1,104.000	25.00000	27,600.00	24.00000	26,496.00	24.00000	26,496.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0044 727-90309	21.000	85.00000	1,785.00	100.00000	2,100.00	100.00000	2,100.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0045 727-93560	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						
0046 738-12855	459.000	59.00000	27,081.00	75.00000	34,425.00	108.25000	49,686.75
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0047 801-04308	7.000	125.00000	875.00	245.00000	1,715.00	245.00000	1,715.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06207	2,813.000	1.35000	3,797.55	1.35000	3,797.55	1.35000	3,797.55
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0049 801-06208	2,240.000	2.25000	5,040.00	2.95000	6,608.00	2.95000	6,608.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0050 801-06218	39.000	7.85000	306.15	8.10000	315.90	8.10000	315.90
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0051 801-06625	40.000	75.00000	3,000.00	89.00000	3,560.00	89.00000	3,560.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052 801-06640	47.000	175.00000	8,225.00	165.00000	7,755.00	165.00000	7,755.00
CONSTRUCTION SIGN, A	EACH						
0053 801-06645	7.000	67.00000	469.00	89.00000	623.00	89.00000	623.00
CONSTRUCTION SIGN, B	EACH						
0054 801-06775	(1)	27,508.00000	27,508.00	139,500.00000	139,500.00	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0055 801-07118	64.000	12.00000	768.00	10.00000	640.00	10.00000	640.00
BARRICADE, III-A	LFT						
0056 801-07119	66.000	12.00000	792.00	10.00000	660.00	10.00000	660.00
BARRICADE, III-B	LFT						
0057 801-12081	(1)	22,500.00000	22,500.00	35,000.00000	35,000.00	27,000.00000	27,000.00
PORTABLE SIGNAL	LS						
0058 802-04893	2.000	150.00000	300.00	400.00000	800.00	415.00000	830.00
REFERENCE POST	EACH						

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0059 808-75007	967.000	1.15000	1,112.05	1.25000	1,208.75	1.25000	1,208.75
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	967.000	1.15000	1,112.05	1.25000	1,208.75	1.25000	1,208.75
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-75996	4.000	100.00000	400.00	40.50000	162.00	30.00000	120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$449,237.40		$613,586.80		$600,247.00
Life Cycle Costs:							
Section Total with LCC:			$449,237.40		$613,586.80		$600,247.00

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0062 722-51842	379.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -42720-A **Counties:** KNOX, PIKE

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 491 **Project(s):** 200072200ST6, 200072400ST6

Contract Time: 09/29/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		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:**	
0063 722-01061	379.000	175.00000	66,325.00	145.00000	54,955.00	230.00000	87,170.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$66,325.00		$54,955.00		$87,170.00
Life Cycle Costs:							
Section Total with LCC:			$66,325.00		$54,955.00		$87,170.00
Contract Item Totals			**$515,562.40**		**$668,541.80**		**$687,417.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$515,562.40**		**$668,541.80**		**687,417.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,150.00000	22,150.00	32,250.00000	32,250.00		
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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	149,870.88000	149,870.88	152,121.71000	152,121.71		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,640.00000	20,640.00	30,430.98000	30,430.98		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,840.000	26.00000	73,840.00	32.00000	90,880.00		
PAVEMENT REMOVAL	SYS						
0013 202-02274	33.000	34.00000	1,122.00	50.00000	1,650.00		
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0014 202-02279	65.000	39.00000	2,535.00	65.00000	4,225.00		
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-02772	1.000	552.00000	552.00	800.00000	800.00		
CASTING, REMOVE		EACH						
0016	202-51328	(1)	33,680.00000	33,680.00	109,850.00000	109,850.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LS						
0017	202-52710	104.000	70.00000	7,280.00	45.00000	4,680.00		
SIDEWALK CONCRETE, REMOVE		SYS						
0018	202-93615	4.000	217.00000	868.00	165.00000	660.00		
CONCRETE, REMOVE		SYS						
0019	203-02000	1,312.000	59.00000	77,408.00	100.00000	131,200.00		
EXCAVATION, COMMON		CYS						
0020	203-02070	163.000	67.00000	10,921.00	10.00000	1,630.00		
BORROW		CYS						
0021	205-12108	7,894.000	1.00000	7,894.00	1.00000	7,894.00		
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)		9,280.00000	9,280.00	26,435.04000	26,435.04		
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0023 207-08264	192.000		51.00000	9,792.00	80.00000	15,360.00		
SUBGRADE TREATMENT, TYPE II	SYS							
0024 207-09935	5,131.000		27.00000	138,537.00	45.00000	230,895.00		
SUBGRADE TREATMENT, TYPE IC	SYS							
0025 214-12239	755.000		8.30000	6,266.50	8.00000	6,040.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0026 214-12490	3,929.000		11.00000	43,219.00	10.50000	41,254.50		
GEOTEXTILE FOR PAVEMENT, TYPE 3A	SYS							
0027 301-12234	81.000		106.00000	8,586.00	130.00000	10,530.00		
COMPACTED AGGREGATE NO. 53	CYS							
0028 302-06464	113.000		124.00000	14,012.00	150.31000	16,985.03		
SUBBASE FOR PCCP	CYS							

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	303-01180	333.000	46.00000	15,318.00	70.00000	23,310.00		
COMPACTED AGGREGATE NO. 53		TON						
0030	303-08210	47.000	65.00000	3,055.00	60.00000	2,820.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0031	401-07321	320.000	114.00000	36,480.00	108.00000	34,560.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0032	401-07328	24.000	371.00000	8,904.00	350.00000	8,400.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0033	401-07390	537.000	88.00000	47,256.00	83.00000	44,571.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0034	401-07398	41.000	344.00000	14,104.00	325.00000	13,325.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07408	175.000	185.00000	32,375.00	175.00000	30,625.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036 401-07423	1,414.000	85.00000	120,190.00	80.00000	113,120.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	2,463.000	0.10000	246.30	0.10000	246.30		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	2,463.000	0.10000	246.30	0.10000	246.30		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	2,463.000	0.10000	246.30	0.10000	246.30		
LIQUID ASPHALT SEALANT	LFT						
0040 401-12169	(1)	1,060.00000	1,060.00	1,000.00000	1,000.00		
INERTIAL PROFILER, HMA	LS						
0041 402-10084	218.000	177.00000	38,586.00	170.00000	37,060.00		
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 406-05520	6.000	688.00000	4,128.00	650.00000	3,900.00		
ASPHALT FOR TACK COAT	TON						
0043 503-12477	87.000	471.00000	40,977.00	450.00000	39,150.00		
TERMINAL JOINT, TYPE HMA	LFT						
0044 601-01522	1.000	2,970.00000	2,970.00	2,800.00000	2,800.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0045 601-02241	552.000	11.00000	6,072.00	10.00000	5,520.00		
GUARDRAIL, REMOVE	LFT						
0046 601-05586	2.000	3,760.00000	7,520.00	3,550.00000	7,100.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0047 601-06035	100.000	58.00000	5,800.00	55.00000	5,500.00		
GUARDRAIL, RESET	LFT						
0048 601-12281	162.500	26.00000	4,225.00	25.00000	4,062.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-12289	1.000	1,360.00000	1,360.00	1,280.00000	1,280.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0050 601-12292	3.000	3,710.00000	11,130.00	3,500.00000	10,500.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0051 601-94689	2.000	3,280.00000	6,560.00	3,100.00000	6,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052 601-99105	18.750	46.00000	862.50	43.00000	806.25		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 604-06070	109.000	93.00000	10,137.00	77.00000	8,393.00		
SIDEWALK, CONCRETE	SYS						
0054 604-08086	2.400	393.00000	943.20	330.00000	792.00		
CURB RAMP, CONCRETE	SYS						
0055 604-12083	0.700	601.00000	420.70	345.00000	241.50		
DETECTABLE WARNING SURFACES	SYS						

Contract ID: B -42874-A
Counties: FLOYD, HARRISON
Letting Date: November 16, 2022
District(s): Seymour
Call Order: 501
Project(s): 180029800ST5, 200007000ST5, 200008300ST5
Contract Time: 11/04/23 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	(1) FORCE CONSTRUCTION CO INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 605-06090	82.000	61.00000	5,002.00	49.00000	4,018.00		
CURB, INTEGRAL CONCRETE	LFT						
0057 609-06259	427.000	222.00000	94,794.00	300.00000	128,100.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 610-07487	42.000	212.00000	8,904.00	200.00000	8,400.00		
HMA FOR APPROACHES, TYPE B	TON						
0059 611-06497	2.000	275.00000	550.00	260.00000	520.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0060 615-06505	5.000	847.00000	4,235.00	800.00000	4,000.00		
MONUMENT, B	EACH						
0061 616-06405	39.000	82.00000	3,198.00	156.00000	6,084.00		
RIPRAP, REVETMENT	TON						
0062 616-12248	70.000	13.00000	910.00	8.00000	560.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0063 621-06559	1,349.000	2.70000	3,642.30	2.50000	3,372.50		
MULCHED SEEDING R	SYS						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	621-06574	26.000	42.00000	1,092.00	40.00000	1,040.00		
SODDING		SYS						
0065	628-09403	15.000	2,830.00000	42,450.00	2,500.00000	37,500.00		
FIELD OFFICE, C		MOS						
0066	628-11976	4.000	907.00000	3,628.00	300.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0067	702-51863	196.000	27.00000	5,292.00	25.00000	4,900.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0068	703-06029	36,147.000	1.80000	65,064.60	2.00000	72,294.00		
REINFORCING BARS, EPOXY COATED		LBS						
0069	703-97936	186.000	60.00000	11,160.00	45.00000	8,370.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0070	704-51002	23.900	2,710.00000	64,769.00	3,500.00000	83,650.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	706-06351	4.000	7,940.00000	31,760.00	4,000.00000	16,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0072	706-11404	165.000	102.00000	16,830.00	96.00000	15,840.00		
RAILING, STEEL PF-1		LFT						
0073	706-51020	9.900	4,240.00000	41,976.00	2,100.00000	20,790.00		
RAILING, CONCRETE C		CYS						
0074	709-51821	(1)	1.10000	1.10	1,500.00000	1,500.00		
SURFACE SEAL , BRIDGE NO. 1		LS						
0075	709-51821	(1)	11,690.00000	11,690.00	8,950.00000	8,950.00		
SURFACE SEAL BRIDGE NO. 2		LS						
0076	710-09158	924.000	75.00000	69,300.00	153.00000	141,372.00		
PATCHING CONCRETE STRUCTURES		SFT						
0077	715-05048	1,330.000	18.00000	23,940.00	22.00000	29,260.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05053	61.000	50.00000	3,050.00	90.00000	5,490.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0079 718-06531	5.000	1,090.00000	5,450.00	2,200.00000	11,000.00		
OUTLET PROTECTOR, 3	EACH						
0080 718-06532	450.000	5.30000	2,385.00	5.60000	2,520.00		
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0081 718-12307	715.000	7.40000	5,291.00	3.00000	2,145.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0082 718-52610	78.000	80.00000	6,240.00	91.10000	7,105.80		
AGGREGATE FOR UNDERDRAINS	CYS						
0083 720-44055	1.000	1,080.00000	1,080.00	2,500.00000	2,500.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0084 722-01066	2,270.000	69.00000	156,630.00	69.00000	156,630.00		
HYDRODEMOLITION	SYS						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 722-12380	58,675.000	1.00000	58,675.00	1.00000	58,675.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0086 722-12463	1,938.000	13.00000	25,194.00	12.00000	23,256.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0087 722-12464	332.000	41.00000	13,612.00	16.00000	5,312.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0088 722-12732	2,722.000	5.20000	14,154.40	4.50000	12,249.00		
LONGITUDINAL GROOVING	SYS						
0089 722-51401	1,021.000	60.00000	61,260.00	45.00000	45,945.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0090 722-51874	170.000	65.00000	11,050.00	88.00000	14,960.00		
OVERLAY DAM	SFT						
0091 724-12773	51.000	263.00000	13,413.00	450.00000	22,950.00		
BRIDGE EXPANSION JOINT, PCF	LFT						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-03291	5.000	132.00000	660.00	125.00000	625.00		
CONSTRUCTION SIGN, D	EACH						
0093 801-06209	12,847.000	2.10000	26,978.70	1.98000	25,437.06		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0094 801-06577	112.000	8.60000	963.20	8.10000	907.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0095 801-06640	43.000	154.00000	6,622.00	145.00000	6,235.00		
CONSTRUCTION SIGN, A	EACH						
0096 801-06645	39.000	94.00000	3,666.00	89.00000	3,471.00		
CONSTRUCTION SIGN, B	EACH						
0097 801-06775	(1)	342,500.00000	342,500.00	159,895.00000	159,895.00		
MAINTAINING TRAFFIC	LS						
0098 801-07023	14.000	6,140.00000	85,960.00	5,800.00000	81,200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0099 801-07118	132.000	13.00000	1,716.00	12.00000	1,584.00		
BARRICADE, III-A	LFT						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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Contract Description: BRIDGE DECK OVERLAY

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	801-07119	36.000	13.00000	468.00	12.00000	432.00		
BARRICADE, III-B		LFT						
0101	801-08400	780.000	56.00000	43,680.00	35.00000	27,300.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0102	801-08401	120.000	123.00000	14,760.00	50.00000	6,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0103	801-08507	110.000	122.00000	13,420.00	60.00000	6,600.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1		LFT						
0104	801-08508	1,084.000	69.00000	74,796.00	35.00000	37,940.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0105	801-11642	3.000	3,710.00000	11,130.00	3,500.00000	10,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0106	801-12081	(1)	18,540.00000	18,540.00	17,500.00000	17,500.00		
PORTABLE SIGNAL		LS						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-12082	(1)	136,104.99000	136,104.99	128,500.00000	128,500.00		
FIXED TEMPORARY SIGNAL	LS						
0108 801-12482	5.000	5,080.00000	25,400.00	2,650.00000	13,250.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0109 802-05701	50.000	24.00000	1,200.00	23.00000	1,150.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0110 802-09838	18.000	21.00000	378.00	20.00000	360.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0111 802-09840	7.000	58.00000	406.00	55.00000	385.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0112 808-06716	1,791.000	1.00000	1,791.00	0.98000	1,755.18		
LINE, REMOVE	LFT						
0113 808-10049	1,761.000	0.85000	1,496.85	0.80000	1,408.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-10057	1,640.000	0.85000	1,394.00	0.80000	1,312.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0115 808-10077	1.000	143.00000	143.00	135.00000	135.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0116 808-10119	48.000	7.40000	355.20	6.95000	333.60		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0117 808-12841	410.000	2.10000	861.00	1.95000	799.50		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0118 808-75043	2,265.000	0.85000	1,925.25	0.80000	1,812.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0119 808-75247	756.000	0.85000	642.60	0.80000	604.80		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75297	12.000	5.20000	62.40	4.95000	59.40		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0121 808-75996	16.000	106.00000	1,696.00	80.00000	1,280.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0122 808-75998	25.000	210.00000	5,250.00	198.00000	4,950.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0123 808-96078	285.000	2.10000	598.50	1.95000	555.75		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0126 605-52807	96.000	108.00000	10,368.00	64.00000	6,144.00		
CURB AND GUTTER, COMBINED	LFT						
Section Totals:			$2,783,238.77		$2,840,434.00		
Life Cycle Costs:							
Section Total with LCC:			$2,783,238.77		$2,840,434.00		

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0124 722-51842	2,303.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42874-A **Counties:** FLOYD, HARRISON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 501 **Project(s):** 180029800ST5, 200007000ST5, 200008300ST5

Contract Time: 11/04/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC			
			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:**	
0125 722-01061 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		2,303.000 SYS	93.00000	214,179.00	88.00000	202,664.00		
Section Totals:				$214,179.00		$202,664.00		
Life Cycle Costs:								
Section Total with LCC:				$214,179.00		$202,664.00		
Contract Item Totals				**$2,997,417.77**		**$3,043,098.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$2,997,417.77**		**$3,043,098.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	120,000.00000	120,000.00	129,500.00000	129,500.00	132,500.00000	132,500.00
0012 201-52370 CLEARING RIGHT OF WAY	(1) LS	35,865.00000	35,865.00	8,500.00000	8,500.00	5,000.00000	5,000.00
0013 202-02240 PAVEMENT REMOVAL	2,264.000 SYS	30.00000	67,920.00	30.00000	67,920.00	40.00000	90,560.00

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	125,000.00000	125,000.00	80,000.00000	80,000.00	145,500.00000	145,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0015 202-51328	(1)	125,000.00000	125,000.00	80,000.00000	80,000.00	145,500.00000	145,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0016 202-62420	190.000	70.00000	13,300.00	100.00000	19,000.00	65.00000	12,350.00
BRIDGE RAILING, REMOVE	LFT						
0017 202-91385	8.000	661.75000	5,294.00	250.00000	2,000.00	670.00000	5,360.00
INLET, REMOVE	EACH						
0018 202-96133	240.000	23.92000	5,740.80	10.00000	2,400.00	15.60000	3,744.00
PIPE, REMOVE	LFT						
0019 203-02000	1,068.000	32.00000	34,176.00	56.00000	59,808.00	61.00000	65,148.00
EXCAVATION, COMMON	CYS						
0020 205-12108	23,000.000	1.00000	23,000.00	1.00000	23,000.00	1.00000	23,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	8,500.00000	8,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51230	132.000	32.00000	4,224.00	105.00000	13,860.00	42.00000	5,544.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-09935	2,976.000	35.00000	104,160.00	45.00000	133,920.00	48.00000	142,848.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	132.000	100.28000	13,236.96	200.00000	26,400.00	103.60000	13,675.20
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 213-08068	9.000	312.50000	2,812.50	500.00000	4,500.00	170.00000	1,530.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026 213-09269	5.000	553.25000	2,766.25	350.00000	1,750.00	302.00000	1,510.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12239	2,976.000	4.71000	14,016.96	5.00000	14,880.00	5.00000	14,880.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-06464	716.000	120.00000	85,920.00	120.00000	85,920.00	88.50000	63,366.00
SUBBASE FOR PCCP	CYS						
0029 306-08034	2,746.000	4.17000	11,450.82	7.50000	20,595.00	6.75000	18,535.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-07322	227.000	205.00000	46,535.00	176.00000	39,952.00	282.00000	64,014.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-10258	4,234.000	0.10000	423.40	0.10000	423.40	0.10000	423.40
JOINT ADHESIVE, SURFACE	LFT						
0032 401-11785	4,234.000	0.10000	423.40	0.10000	423.40	0.10000	423.40
LIQUID ASPHALT SEALANT , RPE	LFT						
0033 406-05520	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
ASPHALT FOR TACK COAT	TON						
0034 502-06329	1,472.000	115.00000	169,280.00	140.00000	206,080.00	86.00000	126,592.00
PCCP, 12 IN.	SYS						
0035 503-03489	78.000	15.00000	1,170.00	25.00000	1,950.00	65.00000	5,070.00
RETROFITTED TIE BARS	EACH						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 503-05240	992.000	21.00000	20,832.00	33.00000	32,736.00	25.00000	24,800.00
D-1 CONTRACTION JOINT	LFT						
0037 503-12476	736.000	140.00000	103,040.00	180.00000	132,480.00	140.00000	103,040.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0038 503-12478	168.000	275.00000	46,200.00	300.00000	50,400.00	325.00000	54,600.00
TERMINAL JOINT, TYPE PCCP	LFT						
0039 503-12479	168.000	67.00000	11,256.00	36.00000	6,048.00	48.00000	8,064.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0040 601-06035	600.000	40.00000	24,000.00	28.00000	16,800.00	40.00000	24,000.00
GUARDRAIL, RESET	LFT						
0041 605-06090	180.000	36.95000	6,651.00	83.10000	14,958.00	46.50000	8,370.00
CURB, INTEGRAL CONCRETE	LFT						
0042 605-09137	56.000	97.40000	5,454.40	126.65000	7,092.40	147.50000	8,260.00
CURB, TURNOUT	LFT						
0043 606-12399	3,650.000	1.35000	4,927.50	3.50000	12,775.00	3.00000	10,950.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 609-06259	776.800	135.00000	104,868.00	200.00000	155,360.00	145.00000	112,636.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 616-06405	44.000	134.68000	5,925.92	150.00000	6,600.00	309.00000	13,596.00
RIPRAP, REVETMENT	TON						
0046 616-12246	322.000	7.57000	2,437.54	2.00000	644.00	5.15000	1,658.30
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 621-01004	2.000	425.00000	850.00	425.00000	850.00	750.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06560	800.000	4.10000	3,280.00	4.10000	3,280.00	2.25000	1,800.00
MULCHED SEEDING U	SYS						
0049 628-12683	5.000	2,800.00000	14,000.00	4,400.00000	22,000.00	3,150.00000	15,750.00
FIELD OFFICE, D	MOS						
0050 702-51863	48.000	13.02000	624.96	21.00000	1,008.00	26.50000	1,272.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 703-06029	62,564.000	1.35000	84,461.40	1.90000	118,871.60	2.00000	125,128.00
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	442.000	53.57000	23,677.94	44.00000	19,448.00	75.00000	33,150.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	185.600	1,200.00000	222,720.00	1,050.00000	194,880.00	1,250.00000	232,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-11620	8.000	2,500.00000	20,000.00	2,850.00000	22,800.00	3,250.00000	26,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0055 706-94947	6.800	1,600.00000	10,880.00	1,750.00000	11,900.00	2,750.00000	18,700.00
RAILING, CONCRETE C, MODIFIED	CYS						
0056 709-51821	(1)	5,450.00000	5,450.00	5,450.00000	5,450.00	8,300.00000	8,300.00
SURFACE SEAL , BRIDGE NO 1	LS						
0057 709-51821	(1)	5,450.00000	5,450.00	5,450.00000	5,450.00	8,300.00000	8,300.00
SURFACE SEAL , BRIDGE NO 2	LS						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 710-09158 PATCHING CONCRETE STRUCTURES	40.000 SFT	30.00000	1,200.00	125.00000	5,000.00	78.00000	3,120.00
0059 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	160.000 LFT	38.18000	6,108.80	25.00000	4,000.00	30.00000	4,800.00
0060 715-05407 PIPE, END BENT DRAIN, 6 IN.	280.000 LFT	11.65000	3,262.00	15.00000	4,200.00	15.00000	4,200.00
0061 722-01066 HYDRODEMOLITION	2,064.000 SYS	89.82000	185,388.48	93.00000	191,952.00	65.00000	134,160.00
0062 722-12380 BRIDGE DECK OVERLAY, BUDGET	14,330.000 DOL	1.00000	14,330.00	1.00000	14,330.00	1.00000	14,330.00
0063 722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	2,064.000 SYS	5.71000	11,785.44	12.00000	24,768.00	8.00000	16,512.00
0064 722-12732 LONGITUDINAL GROOVING	2,840.000 SYS	5.84000	16,585.60	8.00000	22,720.00	8.15000	23,146.00

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06207	26,394.000	1.45000	38,271.30	1.45000	38,271.30	1.45000	38,271.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0066 801-06208	15,016.000	3.00000	45,048.00	3.00000	45,048.00	3.00000	45,048.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0067 801-06640	45.000	199.00000	8,955.00	199.00000	8,955.00	199.00000	8,955.00
CONSTRUCTION SIGN, A	EACH						
0068 801-06645	8.000	105.00000	840.00	105.00000	840.00	105.00000	840.00
CONSTRUCTION SIGN, B	EACH						
0069 801-06710	160.000	30.00000	4,800.00	30.00000	4,800.00	30.00000	4,800.00
FLASHING ARROW SIGN	DAY						
0070 801-06775	(1)	121,094.78000	121,094.78	37,000.00000	37,000.00	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0071 801-07024	2.000	8,067.23000	16,134.46	11,500.00000	23,000.00	7,000.00000	14,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,080.000 LFT	36.65000	39,582.00	35.00000	37,800.00	45.00000	48,600.00
0073 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	860.000 LFT	41.87000	36,008.20	40.00000	34,400.00	50.00000	43,000.00
0074 802-04893 REFERENCE POST	2.000 EACH	335.00000	670.00	484.00000	968.00	500.00000	1,000.00
0075 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,100.000 LFT	1.00000	1,100.00	1.00000	1,100.00	1.00000	1,100.00
0076 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1,100.000 LFT	1.00000	1,100.00	1.00000	1,100.00	1.00000	1,100.00
0077 808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	276.000 LFT	1.00000	276.00	1.00000	276.00	1.00000	276.00
0078 808-12032 GROOVING FOR PAVEMENT MARKINGS	1,098.000 LFT	1.00000	1,098.00	3.00000	3,294.00	3.00000	3,294.00

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75996	6.000	100.00000	600.00	1.00000	6.00	60.00000	360.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0080 808-75998	6.000	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,400,949.81		$2,389,951.10		$2,436,370.10
Life Cycle Costs:							
Section Total with LCC:			$2,400,949.81		$2,389,951.10		$2,436,370.10

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
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:**	
0081 722-51842	2,064.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0082 722-01061		2,064.000	85.00000	175,440.00	111.00000	229,104.00	120.00000	247,680.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$175,440.00		$229,104.00		$247,680.00
Life Cycle Costs:								
Section Total with LCC:				$175,440.00		$229,104.00		$247,680.00
Contract Item Totals				**$2,576,389.81**		**$2,619,055.10**		**$2,684,050.10**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,576,389.81**		**$2,619,055.10**		**2,684,050.10**

( ) indicates item is bid as Lump Sum

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0001 105-06845	(1)		75,000.00000	75,000.00	69,638.70000	69,638.70		
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 109-08441	1.000		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		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007 109-08444	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) ICC GROUP INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	144,000.00000	144,000.00	145,000.00000	145,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	28,000.00000	28,000.00	58,000.00000	58,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,264.000	20.00000	45,280.00	22.00000	49,808.00		
PAVEMENT REMOVAL	SYS						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0014	202-51328	(1)	275,000.00000	275,000.00	185,000.00000	185,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1		LS						
0015	202-51328	(1)	275,000.00000	275,000.00	185,000.00000	185,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2		LS						
0016	202-62420	190.000	100.00000	19,000.00	75.00000	14,250.00		
BRIDGE RAILING, REMOVE		LFT						
0017	202-91385	8.000	300.00000	2,400.00	400.00000	3,200.00		
INLET, REMOVE		EACH						
0018	202-96133	240.000	10.00000	2,400.00	35.00000	8,400.00		
PIPE, REMOVE		LFT						
0019	203-02000	1,068.000	80.00000	85,440.00	48.00000	51,264.00		
EXCAVATION, COMMON		CYS						
0020	205-12108	23,000.000	1.00000	23,000.00	1.00000	23,000.00		
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) ICC GROUP INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	11,000.00000	11,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51230	132.000	90.00000	11,880.00	40.00000	5,280.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-09935	2,976.000	50.00000	148,800.00	65.00000	193,440.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	132.000	168.00000	22,176.00	140.00000	18,480.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 213-08068	9.000	150.00000	1,350.00	280.00000	2,520.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026 213-09269	5.000	875.00000	4,375.00	600.00000	3,000.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12239	2,976.000	6.15000	18,302.40	6.00000	17,856.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0028	302-06464	716.000	120.00000	85,920.00	100.00000	71,600.00		
SUBBASE FOR PCCP		CYS						
0029	306-08034	2,746.000	3.60000	9,885.60	5.00000	13,730.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-07322	227.000	205.00000	46,535.00	205.00000	46,535.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0031	401-10258	4,234.000	0.10000	423.40	0.10000	423.40		
JOINT ADHESIVE, SURFACE		LFT						
0032	401-11785	4,234.000	0.10000	423.40	0.10000	423.40		
LIQUID ASPHALT SEALANT , RPE		LFT						
0033	406-05520	1.000	1.00000	1.00	1.00000	1.00		
ASPHALT FOR TACK COAT		TON						
0034	502-06329	1,472.000	110.00000	161,920.00	140.00000	206,080.00		
PCCP, 12 IN.		SYS						
0035	503-03489	78.000	90.00000	7,020.00	40.00000	3,120.00		
RETROFITTED TIE BARS		EACH						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0036	503-05240	992.000	30.00000	29,760.00	22.00000	21,824.00		
D-1 CONTRACTION JOINT		LFT						
0037	503-12476	736.000	135.00000	99,360.00	180.00000	132,480.00		
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.		SYS						
0038	503-12478	168.000	262.00000	44,016.00	250.00000	42,000.00		
TERMINAL JOINT, TYPE PCCP		LFT						
0039	503-12479	168.000	9.00000	1,512.00	50.00000	8,400.00		
EXPANSION JOINT WITH LOAD TRANSFER		LFT						
0040	601-06035	600.000	26.00000	15,600.00	28.00000	16,800.00		
GUARDRAIL, RESET		LFT						
0041	605-06090	180.000	94.00000	16,920.00	60.00000	10,800.00		
CURB, INTEGRAL CONCRETE		LFT						
0042	605-09137	56.000	131.77000	7,379.12	130.00000	7,280.00		
CURB, TURNOUT		LFT						
0043	606-12399	3,650.000	2.24000	8,176.00	3.00000	10,950.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0044 609-06259	776.800		150.00000	116,520.00	150.00000	116,520.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0045 616-06405	44.000		200.00000	8,800.00	100.00000	4,400.00		
RIPRAP, REVETMENT	TON							
0046 616-12246	322.000		5.25000	1,690.50	8.00000	2,576.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0047 621-01004	2.000		750.00000	1,500.00	425.00000	850.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0048 621-06560	800.000		2.25000	1,800.00	4.10000	3,280.00		
MULCHED SEEDING U	SYS							
0049 628-12683	5.000		2,650.00000	13,250.00	10,000.00000	50,000.00		
FIELD OFFICE, D	MOS							
0050 702-51863	48.000		75.00000	3,600.00	17.00000	816.00		
FIELD DRILLED HOLE IN CONCRETE	EACH							

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) ICC GROUP INC Unit Price	(5) ICC GROUP INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 703-06029	62,564.000	1.40000	87,589.60	1.80000	112,615.20		
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	442.000	44.00000	19,448.00	50.00000	22,100.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	185.600	1,350.00000	250,560.00	950.00000	176,320.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-11620	8.000	4,300.00000	34,400.00	2,800.00000	22,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0055 706-94947	6.800	2,400.00000	16,320.00	1,800.00000	12,240.00		
RAILING, CONCRETE C, MODIFIED	CYS						
0056 709-51821	(1)	0.01000	0.01	8,300.00000	8,300.00		
SURFACE SEAL , BRIDGE NO 1	LS						
0057 709-51821	(1)	0.01000	0.01	8,300.00000	8,300.00		
SURFACE SEAL , BRIDGE NO 2	LS						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0058	710-09158	40.000	30.00000	1,200.00	30.00000	1,200.00		
PATCHING CONCRETE STRUCTURES		SFT						
0059	715-05053	160.000	31.00000	4,960.00	40.00000	6,400.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0060	715-05407	280.000	17.00000	4,760.00	20.00000	5,600.00		
PIPE, END BENT DRAIN, 6 IN.		LFT						
0061	722-01066	2,064.000	50.00000	103,200.00	73.00000	150,672.00		
HYDRODEMOLITION		SYS						
0062	722-12380	14,330.000	1.00000	14,330.00	1.00000	14,330.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0063	722-12464	2,064.000	8.30000	17,131.20	8.00000	16,512.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0064	722-12732	2,840.000	3.50000	9,940.00	9.00000	25,560.00		
LONGITUDINAL GROOVING		SYS						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0065	801-06207	26,394.000	1.45000	38,271.30	1.45000	38,271.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0066	801-06208	15,016.000	3.00000	45,048.00	3.00000	45,048.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0067	801-06640	45.000	199.00000	8,955.00	199.00000	8,955.00		
CONSTRUCTION SIGN, A		EACH						
0068	801-06645	8.000	105.00000	840.00	105.00000	840.00		
CONSTRUCTION SIGN, B		EACH						
0069	801-06710	160.000	30.00000	4,800.00	30.00000	4,800.00		
FLASHING ARROW SIGN		DAY						
0070	801-06775	(1)	86,832.36000	86,832.36	60,000.00000	60,000.00		
MAINTAINING TRAFFIC		LS						
0071	801-07024	2.000	9,875.00000	19,750.00	11,500.00000	23,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0072	801-08401	1,080.000	31.00000	33,480.00	48.00000	51,840.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0073	801-08508	860.000	36.00000	30,960.00	49.00000	42,140.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0074	802-04893	2.000	310.00000	620.00	484.00000	968.00		
REFERENCE POST		EACH						
0075	808-10049	1,100.000	1.00000	1,100.00	1.00000	1,100.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0076	808-10057	1,100.000	1.00000	1,100.00	1.00000	1,100.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0077	808-10071	276.000	1.00000	276.00	1.00000	276.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN		LFT						
0078	808-12032	1,098.000	1.00000	1,098.00	1.00000	1,098.00		
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) ICC GROUP INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75996	6.000	5.35000	32.10	50.00000	300.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0080 808-75998	6.000	33.00000	198.00	500.00000	3,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,711,624.00		$2,679,320.00		
Life Cycle Costs:							
Section Total with LCC:			$2,711,624.00		$2,679,320.00		

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) ICC GROUP 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:**	
0081 722-51842	2,064.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42985-A **Counties:** ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 511 **Project(s):** 200008400ST4, 200008800ST4

Contract Time: 08/18/23 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) ICC GROUP INC Unit Price	(5) ICC GROUP 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:**	
0082	722-01061	2,064.000	84.00000	173,376.00	120.00000	247,680.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$173,376.00		$247,680.00		
Life Cycle Costs:								
Section Total with LCC:				$173,376.00		$247,680.00		
Contract Item Totals				**$2,885,000.00**		**$2,927,000.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$2,885,000.00**		**$2,927,000.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43194-A

Counties: ADAMS, ALLEN, BLACKFORD, HUNTINGTON, WABASH, WHITLEY

Letting Date: November 16, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 200054100ST2, 200054200ST2, 200054300ST2, 200054400ST2, 200054500ST2, 200054600ST2, 200054700ST2, 200116300ST2

Contract Time: 08/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR AND DEBRIS REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43194-A

Counties: ADAMS, ALLEN, BLACKFORD, HUNTINGTON, WABASH, WHITLEY

Letting Date: November 16, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 200054100ST2, 200054200ST2, 200054300ST2, 200054400ST2, 200054500ST2, 200054600ST2, 200054700ST2, 200116300ST2

Contract Time: 08/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR AND DEBRIS REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	78,550.00000	78,550.00	45,000.00000	45,000.00		
0008 201-52370 CLEARING RIGHT OF WAY	(1) LS	17,500.00000	17,500.00	30,000.00000	30,000.00		
0009 201-90788 DEBRIS, REMOVE STRUCTURE NO. 1	(1) LS	13,500.00000	13,500.00	25,000.00000	25,000.00		
0010 201-90788 DEBRIS, REMOVE STRUCTURE NO. 2	(1) LS	17,000.00000	17,000.00	35,000.00000	35,000.00		
0011 201-90788 DEBRIS, REMOVE STRUCTURE NO. 3	(1) LS	9,000.00000	9,000.00	25,000.00000	25,000.00		
0012 201-90788 DEBRIS, REMOVE STRUCTURE NO. 4	(1) LS	55,000.00000	55,000.00	80,000.00000	80,000.00		

Contract ID: B -43194-A

Counties: ADAMS, ALLEN, BLACKFORD, HUNTINGTON, WABASH, WHITLEY

Letting Date: November 16, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 200054100ST2, 200054200ST2, 200054300ST2, 200054400ST2, 200054500ST2, 200054600ST2, 200054700ST2, 200116300ST2

Contract Time: 08/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR AND DEBRIS REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	(2) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 201-90788	(1)	12,500.00000	12,500.00	25,000.00000	25,000.00		
DEBRIS, REMOVE STRUCTURE NO. 5	LS						
0014 201-90788	(1)	8,000.00000	8,000.00	50,000.00000	50,000.00		
DEBRIS, REMOVE STRUCTURE NO. 6	LS						
0015 203-51223	60.000	1,125.00000	67,500.00	150.00000	9,000.00		
EXCAVATION, WATERWAY	CYS						
0016 205-11626	1.000	19,500.00000	19,500.00	5,000.00000	5,000.00		
PUMP AROUND	EACH						
0017 601-02241	75.000	0.10000	7.50	55.00000	4,125.00		
GUARDRAIL, REMOVE	LFT						
0018 601-06035	75.000	90.00000	6,750.00	130.00000	9,750.00		
GUARDRAIL, RESET	LFT						
0019 616-05688	32.000	180.00000	5,760.00	170.00000	5,440.00		
RIPRAP, CLASS 1	TON						

Contract ID: B -43194-A

Counties: ADAMS, ALLEN, BLACKFORD, HUNTINGTON, WABASH, WHITLEY

Letting Date: November 16, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 200054100ST2, 200054200ST2, 200054300ST2, 200054400ST2, 200054500ST2, 200054600ST2, 200054700ST2, 200116300ST2

Contract Time: 08/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR AND DEBRIS REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 616-06405	146.000	150.00000	21,900.00	150.00000	21,900.00		
RIPRAP, REVETMENT	TON						
0021 616-12246	224.000	6.00000	1,344.00	15.00000	3,360.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022 628-11729	1.000	250.00000	250.00	600.00000	600.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0023 628-11781	6.000	50.00000	300.00	150.00000	900.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0024 801-01093	10.000	500.00000	5,000.00	650.00000	6,500.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0025 801-06640	88.000	175.00000	15,400.00	220.00000	19,360.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -43194-A

Counties: ADAMS, ALLEN, BLACKFORD, HUNTINGTON, WABASH, WHITLEY

Letting Date: November 16, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 200054100ST2, 200054200ST2, 200054300ST2, 200054400ST2, 200054500ST2, 200054600ST2, 200054700ST2, 200116300ST2

Contract Time: 08/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR AND DEBRIS REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	(1) PIONEER ASSOCIATES INC Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	(2) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 801-06645	10.000	75.00000	750.00	105.00000	1,050.00		
CONSTRUCTION SIGN, B	EACH						
0027 801-06775	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0028 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0029 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
Section Totals:			$416,018.50		$471,992.00		
Life Cycle Costs:							
Section Total with LCC:			$416,018.50		$471,992.00		
Contract Item Totals			**$416,018.50**		**$471,992.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -43194-A

Counties: ADAMS, ALLEN, BLACKFORD, HUNTINGTON, WABASH, WHITLEY

Letting Date: November 16, 2022

District(s): Fort Wayne

Call Order: 531

Project(s): 200054100ST2, 200054200ST2, 200054300ST2, 200054400ST2, 200054500ST2, 200054600ST2, 200054700ST2, 200116300ST2

Contract Time: 08/12/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR AND DEBRIS REMOVAL

Contract Grand Totals	**$416,018.50**	**$471,992.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING 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)	1,500.00000	1,500.00	1.00000	1.00	100.00000	100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	8,500.00000	8,500.00	55,000.00000	55,000.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) CENTRAL PAINTING INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	343,000.00000	343,000.00	351,535.50000	351,535.50	340,000.00000	340,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	126,000.00000	126,000.00	168,984.35000	168,984.35	120,000.00000	120,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	300,000.00000	300,000.00	324,537.50000	324,537.50	260,000.00000	260,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011 619-11052	(1)	40,000.00000	40,000.00	96,984.35000	96,984.35	70,000.00000	70,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012 619-12459	(1)	15,000.00000	15,000.00	3,000.00000	3,000.00	8,000.00000	8,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0013 619-12459	(1)	4,000.00000	4,000.00	1,500.00000	1,500.00	8,000.00000	8,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC Unit Price	(1) OLYMPUS PAINTING LLC Ext Amount	(2) THREE STAR PAINTING INC Unit Price	(2) THREE STAR PAINTING INC Ext Amount	(3) CENTRAL PAINTING INC Unit Price	(3) CENTRAL PAINTING INC Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-12459	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0015 619-12459	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	3,000.00000	3,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0016 619-51859	(1)	30,000.00000	30,000.00	40,587.50000	40,587.50	130,000.00000	130,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0017 619-51859	(1)	45,500.00000	45,500.00	18,587.50000	18,587.50	35,000.00000	35,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0018 619-51859	(1)	30,000.00000	30,000.00	37,587.50000	37,587.50	60,000.00000	60,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0019 619-51859	(1)	28,000.00000	28,000.00	10,587.50000	10,587.50	20,000.00000	20,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 628-09403	12.000	500.00000	6,000.00	500.00000	6,000.00	500.00000	6,000.00
FIELD OFFICE, C	MOS						
0021 709-51821	(1)	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0022 709-51821	(1)	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO 2	LS						
0023 709-51821	(1)	1,250.00000	1,250.00	500.00000	500.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO 3	LS						
0024 709-51821	(1)	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
SURFACE SEAL BRIDGE NO 4	LS						
0025 711-90114	(1)	27,250.00000	27,250.00	35,000.00000	35,000.00	55,000.00000	55,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO 4	LS						
0026 726-12766	8.000	1,250.00000	10,000.00	1,400.00000	11,200.00	2,000.00000	16,000.00
BEARING ASSEMBLY, SHIM EXISTING , BRIDGE NO 4	EACH						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-01093	16.000	500.00000	8,000.00	500.00000	8,000.00	500.00000	8,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0028 801-04746	2.000	8,400.00000	16,800.00	6,193.15000	12,386.30	8,400.00000	16,800.00
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0029 801-06640	92.000	175.00000	16,100.00	175.00000	16,100.00	175.00000	16,100.00
CONSTRUCTION SIGN, A	EACH						
0030 801-06710	60.000	25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0032 801-08508	824.000	13.02000	10,728.48	9.00000	7,416.00	24.00000	19,776.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0033 801-11642	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC Unit Price	(1) OLYMPUS PAINTING LLC Ext Amount	(2) THREE STAR PAINTING INC Unit Price	(2) THREE STAR PAINTING INC Ext Amount	(3) CENTRAL PAINTING INC Unit Price	(3) CENTRAL PAINTING INC Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	801-12042	40.000	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
Section Totals:				$1,111,133.48		$1,242,000.00		$1,262,281.00
Life Cycle Costs:								
Section Total with LCC:				$1,111,133.48		$1,242,000.00		$1,262,281.00
Contract Item Totals				**$1,111,133.48**		**$1,242,000.00**		**$1,262,281.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,111,133.48**		**$1,242,000.00**		**1,262,281.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		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	1.00000	1.00	1,500.00000	1,500.00
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0004 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006 109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL							
0007 110-01001	(1)		100,000.00000	100,000.00	70,000.00000	70,000.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION	LS							

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(6) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	280,500.00000	280,500.00	500,000.00000	500,000.00	299,000.00000	299,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	129,390.00000	129,390.00	200,000.00000	200,000.00	130,000.00000	130,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	292,000.00000	292,000.00	333,528.00000	333,528.00	250,000.00000	250,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011 619-11052	(1)	83,000.00000	83,000.00	87,000.00000	87,000.00	45,000.00000	45,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012 619-12459	(1)	10,000.00000	10,000.00	1.00000	1.00	115,000.00000	115,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0013 619-12459	(1)	4,000.00000	4,000.00	1.00000	1.00	52,000.00000	52,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(6) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-12459	(1)	10,000.00000	10,000.00	1.00000	1.00	100,000.00000	100,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0015 619-12459	(1)	4,000.00000	4,000.00	1.00000	1.00	16,000.00000	16,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0016 619-51859	(1)	74,800.00000	74,800.00	40,436.00000	40,436.00	180,000.00000	180,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0017 619-51859	(1)	34,500.00000	34,500.00	19,829.00000	19,829.00	75,000.00000	75,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0018 619-51859	(1)	76,000.00000	76,000.00	38,935.00000	38,935.00	150,000.00000	150,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0019 619-51859	(1)	20,000.00000	20,000.00	7,019.00000	7,019.00	20,000.00000	20,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(6) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 628-09403	12.000	800.00000	9,600.00	50.00000	600.00	900.00000	10,800.00
FIELD OFFICE, C	MOS						
0021 709-51821	(1)	800.00000	800.00	500.00000	500.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0022 709-51821	(1)	600.00000	600.00	500.00000	500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO 2	LS						
0023 709-51821	(1)	700.00000	700.00	500.00000	500.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO 3	LS						
0024 709-51821	(1)	300.00000	300.00	500.00000	500.00	1,500.00000	1,500.00
SURFACE SEAL BRIDGE NO 4	LS						
0025 711-90114	(1)	54,500.00000	54,500.00	38,000.00000	38,000.00	22,250.00000	22,250.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO 4	LS						
0026 726-12766	8.000	1,983.00000	15,864.00	1,650.00000	13,200.00	1,750.00000	14,000.00
BEARING ASSEMBLY, SHIM EXISTING , BRIDGE NO 4	EACH						

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(6) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-01093	16.000	500.00000	8,000.00	500.00000	8,000.00	500.00000	8,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0028 801-04746	2.000	8,400.00000	16,800.00	8,400.00000	16,800.00	8,400.00000	16,800.00
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0029 801-06640	92.000	175.00000	16,100.00	175.00000	16,100.00	175.00000	16,100.00
CONSTRUCTION SIGN, A	EACH						
0030 801-06710	60.000	25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	15,000.00000	15,000.00	40,880.00000	40,880.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0032 801-08508	824.000	75.00000	61,800.00	5.00000	4,120.00	24.25000	19,982.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0033 801-11642	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	801-12042	40.000	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
Section Totals:				$1,333,760.00		$1,451,957.00		$1,648,437.00
Life Cycle Costs:								
Section Total with LCC:				$1,333,760.00		$1,451,957.00		$1,648,437.00
Contract Item Totals				**$1,333,760.00**		**$1,451,957.00**		**$1,648,437.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,333,760.00**		**$1,451,957.00**		**1,648,437.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PACIFIC PAINTING CO 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)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	42,500.00000	42,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43207-A
Counties: CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022
District(s): Crawfordsville

Call Order: 541
Project(s): 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	301,818.00000	301,818.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	301,818.00000	301,818.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	301,818.00000	301,818.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011 619-11052	(1)	301,818.00000	301,818.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012 619-12459	(1)	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0013 619-12459	(1)	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PACIFIC PAINTING CO 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 619-12459	(1)	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0015 619-12459	(1)	5,000.00000	5,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0016 619-51859	(1)	145,909.00000	145,909.00				
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0017 619-51859	(1)	145,909.00000	145,909.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0018 619-51859	(1)	145,909.00000	145,909.00				
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0019 619-51859	(1)	145,909.00000	145,909.00				
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PACIFIC PAINTING CO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 628-09403	12.000	1,500.00000	18,000.00				
FIELD OFFICE, C	MOS						
0021 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO 1	LS						
0022 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO 2	LS						
0023 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO 3	LS						
0024 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL BRIDGE NO 4	LS						
0025 711-90114	(1)	54,500.00000	54,500.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO 4	LS						
0026 726-12766	8.000	1,983.00000	15,864.00				
BEARING ASSEMBLY, SHIM EXISTING , BRIDGE NO 4	EACH						

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PACIFIC PAINTING CO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-01093	16.000	500.00000	8,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0028 801-04746	2.000	14,750.00000	29,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0029 801-06640	92.000	175.00000	16,100.00				
CONSTRUCTION SIGN, A	EACH						
0030 801-06710	60.000	25.00000	1,500.00				
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC	LS						
0032 801-08508	824.000	61.00000	50,264.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0033 801-11642	2.000	4,000.00000	8,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -43207-A **Counties:** CLAY, HENDRICKS, MONTGOMERY

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 200010500ST1, 200010700ST1, 200010800ST1, 210090600ST1

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PACIFIC PAINTING CO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-12042	40.000	150.00000	6,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$2,106,141.00				
Life Cycle Costs:							
Section Total with LCC:			$2,106,141.00				
Contract Item Totals			**$2,106,141.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,106,141.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

December 13, 2022 **Tabulation of Bids**

Contract ID: B -43785-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 210095400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	1,500.00000	1,500.00	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 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 -43785-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 210095400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	15,255.00000	15,255.00	9,225.00000	9,225.00	24,075.00000	24,075.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-12108	1,300.000	1.00000	1,300.00	1.00000	1,300.00	1.00000	1,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 602-06729	10.000	50.00000	500.00	10.00000	100.00	25.00000	250.00
BARRIER, DELINEATOR	EACH						
0011 628-12683	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
FIELD OFFICE, D	MOS						
0012 722-51852	139.000	5.00000	695.00	5.00000	695.00	10.00000	1,390.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013 738-12855	544.000	75.00000	40,800.00	72.96000	39,690.24	83.29000	45,309.76
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						

Contract ID: B -43785-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 210095400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 738-12856	225.000	75.00000	16,875.00	72.96000	16,416.00	63.15000	14,208.75
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0015 738-12882	769.000	5.95000	4,575.55	5.25000	4,037.25	6.48000	4,983.12
BRIDGE DECK, REMOVE EXISTING THIN DECK OVERLAY	SYS						
0016 801-04308	4.000	240.00000	960.00	355.00000	1,420.00	100.00000	400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0017 801-06625	39.000	182.00000	7,098.00	135.00000	5,265.00	60.00000	2,340.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0018 801-06640	15.000	175.00000	2,625.00	190.00000	2,850.00	150.00000	2,250.00
CONSTRUCTION SIGN, A	EACH						
0019 801-06775	(1)	7,582.00000	7,582.00	24,095.00000	24,095.00	27,500.00000	27,500.00
MAINTAINING TRAFFIC	LS						
0020 801-07118	96.000	14.00000	1,344.00	16.00000	1,536.00	10.00000	960.00
BARRICADE, III-A	LFT						

Contract ID: B -43785-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 210095400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-07119	48.000	16.00000	768.00	16.00000	768.00	10.00000	480.00
BARRICADE, III-B	LFT						
0022 802-04893	2.000	950.00000	1,900.00	1,000.00000	2,000.00	400.00000	800.00
REFERENCE POST	EACH						
0023 808-10049	296.000	10.00000	2,960.00	3.00000	888.00	11.01000	3,258.96
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0024 808-10057	296.000	10.00000	2,960.00	3.00000	888.00	11.01000	3,258.96
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0025 808-75994	4.000	50.00000	200.00	55.00000	220.00	100.00000	400.00
PRISMATIC REFLECTOR	EACH						
Section Totals:			$113,902.55		$117,398.49		$137,170.55
Life Cycle Costs:							
Section Total with LCC:			$113,902.55		$117,398.49		$137,170.55
Contract Item Totals			**$113,902.55**		**$117,398.49**		**$137,170.55**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Indiana Department of Transportation

Contract ID: B -43785-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 551 **Project(s):** 210095400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Grand Totals	**$113,902.55**	**$117,398.49**	**137,170.55**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	250,000.00000	250,000.00	175,000.00000	175,000.00	149,000.00000	149,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	3,525.67000	35,256.70	800.00000	8,000.00	1,000.00000	10,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	263,773.71000	263,773.71	298,000.00000	298,000.00	280,000.00000	280,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,000.00000	50,000.00	120,000.00000	120,000.00	112,000.00000	112,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-51330	(1)	150,000.00000	150,000.00	300,000.00000	300,000.00	280,000.00000	280,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	100,000.00000	100,000.00	400,000.00000	400,000.00	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0015 202-51330	(1)	35,446.11000	35,446.11	150,000.00000	150,000.00	205,000.00000	205,000.00
PRESENT STRUCTURE, REMOVE , CV 024-056-8.98	LS						
0016 202-90747	25.000	203.40000	5,085.00	100.00000	2,500.00	200.00000	5,000.00
RETAINING WALL, REMOVE	LFT						
0017 203-02000	3,425.000	47.88000	163,989.00	50.00000	171,250.00	30.00000	102,750.00
EXCAVATION, COMMON	CYS						
0018 203-02070	335.000	49.20000	16,482.00	5.00000	1,675.00	40.00000	13,400.00
BORROW	CYS						
0019 205-11626	3.000	100,000.00000	300,000.00	25,000.00000	75,000.00	160,000.00000	480,000.00
PUMP AROUND	EACH						
0020 205-12108	32,688.000	1.00000	32,688.00	1.00000	32,688.00	1.00000	32,688.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	5,000.00000	5,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	7,500.00000	7,500.00	2,750.00000	2,750.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0023 206-51230	245.000	44.98000	11,020.10	40.00000	9,800.00	53.00000	12,985.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-08264	82.000	60.52000	4,962.64	38.00000	3,116.00	78.00000	6,396.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	884.000	35.68000	31,541.12	25.00000	22,100.00	54.00000	47,736.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12498	4,447.000	43.69000	194,289.43	30.00000	133,410.00	56.00000	249,032.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-02050	545.000	50.05000	27,277.25	5.00000	2,725.00	60.00000	32,700.00
B BORROW	CYS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-06467	46.000	74.40000	3,422.40	135.00000	6,210.00	160.00000	7,360.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09265	486.000	42.34000	20,577.24	62.75000	30,496.50	86.00000	41,796.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	1,046.000	163.27000	170,780.42	110.00000	115,060.00	210.00000	219,660.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 213-09269	3.000	570.32000	1,710.96	1,000.00000	3,000.00	370.00000	1,110.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0032 214-12239	203.000	6.17000	1,252.51	11.00000	2,233.00	7.00000	1,421.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0033 301-12231	20.000	88.57000	1,771.40	250.00000	5,000.00	60.00000	1,200.00
COMPACTED AGGREGATE NO. 2	CYS						

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Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 301-12233	38.000	92.95000	3,532.10	250.00000	9,500.00	90.00000	3,420.00
COMPACTED AGGREGATE NO. 8	CYS						
0035 301-12234	14.000	166.59000	2,332.26	150.00000	2,100.00	90.00000	1,260.00
COMPACTED AGGREGATE NO. 53	CYS						
0036 302-06464	87.000	83.28000	7,245.36	275.00000	23,925.00	170.00000	14,790.00
SUBBASE FOR PCCP	CYS						
0037 303-01180	948.000	29.65000	28,108.20	75.00000	71,100.00	51.00000	48,348.00
COMPACTED AGGREGATE NO. 53	TON						
0038 304-07494	565.000	146.06000	82,523.90	124.50000	70,342.50	160.00000	90,400.00
WIDENING WITH HMA, TYPE C	TON						
0039 304-12625	37.000	249.23000	9,221.51	750.00000	27,750.00	235.00000	8,695.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0040 306-08034	2,376.000	2.59000	6,153.84	3.25000	7,722.00	6.00000	14,256.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 306-08036	922.000	3.08000	2,839.76	2.50000	2,305.00	9.00000	8,298.00
MILLING, ASPHALT, 2 IN.	SYS						
0042 306-08043	280.000	6.12000	1,713.60	8.50000	2,380.00	19.00000	5,320.00
MILLING, TRANSITION	SYS						
0043 401-07322	242.000	146.00000	35,332.00	146.00000	35,332.00	138.00000	33,396.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0044 401-07328	500.000	133.00000	66,500.00	133.00000	66,500.00	128.00000	64,000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045 401-07390	85.000	116.00000	9,860.00	116.00000	9,860.00	110.00000	9,350.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0046 401-07392	435.000	130.00000	56,550.00	130.00000	56,550.00	119.00000	51,765.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0047 401-07408	88.000	130.00000	11,440.00	130.00000	11,440.00	127.00000	11,176.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 401-07424	1,127.000	98.00000	110,446.00	98.00000	110,446.00	91.00000	102,557.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0049 401-10258	5,934.000	1.30000	7,714.20	1.30000	7,714.20	1.25000	7,417.50
JOINT ADHESIVE, SURFACE	LFT						
0050 401-10259	3,165.000	1.75000	5,538.75	1.75000	5,538.75	1.75000	5,538.75
JOINT ADHESIVE, INTERMEDIATE	LFT						
0051 401-11785	5,934.000	0.25000	1,483.50	0.25000	1,483.50	0.25000	1,483.50
LIQUID ASPHALT SEALANT , RPE	LFT						
0052 406-05520	7.000	1,300.00000	9,100.00	1,300.00000	9,100.00	1,300.00000	9,100.00
ASPHALT FOR TACK COAT	TON						
0053 408-07478	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0054 601-01625	2.000	2,846.00000	5,692.00	2,846.00000	5,692.00	2,846.00000	5,692.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 601-02241	1,730.000	4.00000	6,920.00	4.00000	6,920.00	4.00000	6,920.00
GUARDRAIL, REMOVE	LFT						
0056 601-09149	1.000	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						
0057 601-12281	978.500	26.00000	25,441.00	26.00000	25,441.00	26.00000	25,441.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0058 601-12287	2.000	2,352.00000	4,704.00	2,352.00000	4,704.00	2,352.00000	4,704.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0059 601-12289	4.000	1,250.00000	5,000.00	1,250.00000	5,000.00	1,250.00000	5,000.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0060 601-12291	5.000	3,614.00000	18,070.00	3,614.00000	18,070.00	3,614.00000	18,070.00
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0061 601-12292	2.000	3,518.00000	7,036.00	3,518.00000	7,036.00	3,518.00000	7,036.00
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

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Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 601-12293	6.000	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0063 601-94689	15.000	3,490.00000	52,350.00	3,490.00000	52,350.00	3,490.00000	52,350.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0064 602-06729	12.000	17.00000	204.00	28.00000	336.00	18.00000	216.00
BARRIER, DELINEATOR	EACH						
0065 605-06095	28.000	53.18000	1,489.04	126.63000	3,545.64	150.00000	4,200.00
CURB, INTEGRAL B CONCRETE	LFT						
0066 605-06121	212.000	31.33000	6,641.96	35.00000	7,420.00	79.00000	16,748.00
CURB, CONCRETE B	LFT						
0067 605-09137	42.000	106.01000	4,452.42	205.00000	8,610.00	230.00000	9,660.00
CURB, TURNOUT	LFT						
0068 606-12400	1,260.000	2.06000	2,595.60	6.28000	7,912.80	3.00000	3,780.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 607-06335	24.000	128.50000	3,084.00	230.43000	5,530.32	150.00000	3,600.00
PAVED SIDE DITCH, A	LFT						
0070 609-06259	206.000	172.07000	35,446.42	200.00000	41,200.00	140.00000	28,840.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0071 610-07487	18.000	210.00000	3,780.00	210.00000	3,780.00	196.00000	3,528.00
HMA FOR APPROACHES, TYPE B	TON						
0072 615-01469	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MONUMENT SECTION CORNER INSTALL	EACH						
0073 615-06490	37.000	150.00000	5,550.00	150.00000	5,550.00	150.00000	5,550.00
RIGHT-OF-WAY MARKER	EACH						
0074 615-06505	8.000	950.00000	7,600.00	950.00000	7,600.00	950.00000	7,600.00
MONUMENT, B	EACH						
0075 615-06527	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
MONUMENT, SECTION CORNER	EACH						

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 616-05688	1,318.000	107.95000	142,278.10	120.00000	158,160.00	100.00000	131,800.00
RIPRAP, CLASS 1	TON						
0077 616-06405	245.000	107.20000	26,264.00	90.00000	22,050.00	160.00000	39,200.00
RIPRAP, REVETMENT	TON						
0078 616-12246	708.000	5.29000	3,745.32	9.00000	6,372.00	4.00000	2,832.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-12247	1,006.000	4.83000	4,858.98	9.00000	9,054.00	4.00000	4,024.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0080 616-12248	947.000	3.00000	2,841.00	9.00000	8,523.00	3.00000	2,841.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0081 616-12249	50.000	31.52000	1,576.00	9.00000	450.00	21.00000	1,050.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0082 621-01004	8.000	575.00000	4,600.00	500.00000	4,000.00	500.00000	4,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 621-02770	40.000	12.45000	498.00	15.00000	600.00	15.00000	600.00
EROSION CONTROL BLANKET	SYS						
0084 621-06559	9,619.000	1.58000	15,198.02	1.02000	9,811.38	1.02000	9,811.38
MULCHED SEEDING R	SYS						
0085 621-06567	2.000	15.00000	30.00	50.00000	100.00	50.00000	100.00
WATER	kGAL						
0086 621-06574	350.000	18.80000	6,580.00	18.00000	6,300.00	18.00000	6,300.00
SODDING	SYS						
0087 628-09403	14.000	3,019.47000	42,272.58	2,500.00000	35,000.00	2,200.00000	30,800.00
FIELD OFFICE, C	MOS						
0088 701-09558	143.000	99.79000	14,269.97	70.00000	10,010.00	80.00000	11,440.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0089 701-09560	2.000	1,712.61000	3,425.22	3,500.00000	7,000.00	4,000.00000	8,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						

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Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 701-09663	615.000	197.17000	121,259.55	70.00000	43,050.00	60.00000	36,900.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0091 701-09679	12.000	367.00000	4,404.00	350.00000	4,200.00	600.00000	7,200.00
CONICAL PILE TIP, 14 IN.	EACH						
0092 702-04325	(1)	1.08000	1.08	25,000.00000	25,000.00	250,000.00000	250,000.00
TEMPORARY SHORING	LS						
0093 702-92857	28.000	1,619.72000	45,352.16	1,200.00000	33,600.00	1,800.00000	50,400.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0094 703-01540	42.000	60.43000	2,538.06	55.00000	2,310.00	80.00000	3,360.00
THREADED TIE BAR ASSEMBLY	EACH						
0095 703-06029	54,828.000	1.56000	85,531.68	2.00000	109,656.00	2.00000	109,656.00
REINFORCING BARS, EPOXY COATED	LBS						
0096 704-51002	104.900	1,499.93000	157,342.66	1,200.00000	125,880.00	1,800.00000	188,820.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 706-08496	144.000	209.11000	30,111.84	150.00000	21,600.00	300.00000	43,200.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0098 706-11600	21.900	1,978.04000	43,319.08	1,600.00000	35,040.00	1,600.00000	35,040.00
RAILING, CONCRETE FC	CYS						
0099 706-11620	7.000	2,330.01000	16,310.07	3,000.00000	21,000.00	3,000.00000	21,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0100 707-11428	340.000	325.00000	110,500.00	750.00000	255,000.00	900.00000	306,000.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 33 IN. X 48 IN.	LFT						
0101 709-51821	(1)	4,900.00000	4,900.00	0.01000	0.01	4,400.00000	4,400.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0102 709-51821	(1)	4,900.00000	4,900.00	0.01000	0.01	4,900.00000	4,900.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 714-11092	56.000	3,000.00000	168,000.00	5,500.00000	308,000.00	3,000.00000	168,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 4 FT	LFT						
0104 714-11755	68.000	3,500.00000	238,000.00	6,500.00000	442,000.00	3,000.00000	204,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 7 FT	LFT						
0105 715-05151	90.000	73.18000	6,586.20	80.00000	7,200.00	130.00000	11,700.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0106 715-05169	74.000	83.49000	6,178.26	110.00000	8,140.00	135.00000	9,990.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0107 715-05407	151.000	20.43000	3,084.93	29.00000	4,379.00	10.00000	1,510.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0108 715-46005	6.000	1,190.31000	7,141.86	1,000.00000	6,000.00	900.00000	5,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 720-45035	1.000	2,713.36000	2,713.36	3,500.00000	3,500.00	7,500.00000	7,500.00
INLET, F7	EACH						
0110 722-12732	487.000	9.90000	4,821.30	8.21000	3,998.27	12.00000	5,844.00
LONGITUDINAL GROOVING	SYS						
0111 723-12820	56.000	8,685.59000	486,393.04	12,000.00000	672,000.00	9,500.00000	532,000.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN. X 162 IN.	LFT						
0112 801-04308	18.000	340.00000	6,120.00	340.00000	6,120.00	340.00000	6,120.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113 801-06203	1,196.000	0.60000	717.60	0.60000	717.60	0.60000	717.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0114 801-06207	1,400.000	1.40000	1,960.00	1.40000	1,960.00	1.40000	1,960.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-06625	115.000	117.00000	13,455.00	117.00000	13,455.00	117.00000	13,455.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0116 801-06640	82.000	145.00000	11,890.00	145.00000	11,890.00	145.00000	11,890.00
CONSTRUCTION SIGN, A	EACH						
0117 801-06645	8.000	95.00000	760.00	95.00000	760.00	95.00000	760.00
CONSTRUCTION SIGN, B	EACH						
0118 801-06775	(1)	25,749.99000	25,749.99	57,092.02000	57,092.02	125,000.00000	125,000.00
MAINTAINING TRAFFIC	LS						
0119 801-07118	192.000	14.00000	2,688.00	14.00000	2,688.00	14.00000	2,688.00
BARRICADE, III-A	LFT						
0120 801-07119	192.000	14.00000	2,688.00	14.00000	2,688.00	14.00000	2,688.00
BARRICADE, III-B	LFT						
0121 801-08508	465.000	38.53000	17,916.45	10.00000	4,650.00	100.00000	46,500.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0122 802-04893	4.000	338.00000	1,352.00	338.00000	1,352.00	338.00000	1,352.00
REFERENCE POST	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 802-05701	60.000	41.00000	2,460.00	41.00000	2,460.00	41.00000	2,460.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0124 802-09838	27.000	46.00000	1,242.00	46.00000	1,242.00	46.00000	1,242.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0125 808-06716	350.000	1.00000	350.00	1.00000	350.00	1.00000	350.00
LINE, REMOVE	LFT						
0126 808-10049	3,180.000	1.00000	3,180.00	1.00000	3,180.00	1.00000	3,180.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0127 808-10057	1,596.000	1.00000	1,596.00	1.00000	1,596.00	1.00000	1,596.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-12032	4,922.000	1.25000	6,152.50	1.25000	6,152.50	1.25000	6,152.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0129 808-12841	544.000	1.00000	544.00	1.00000	544.00	1.00000	544.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-75043	1,196.000	1.00000	1,196.00	1.00000	1,196.00	1.00000	1,196.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0131 808-75996	9.000	50.00000	450.00	50.00000	450.00	50.00000	450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0132 808-75998	9.000	75.00000	675.00	75.00000	675.00	75.00000	675.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0133 808-96078	150.000	1.00000	150.00	1.00000	150.00	1.00000	150.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0134 202-02240	1,270.000	12.58000	15,976.60	22.00000	27,940.00	25.00000	31,750.00
PAVEMENT REMOVAL	SYS						
0135 801-07023	2.000	12,937.99000	25,875.98	7,500.00000	15,000.00	6,000.00000	12,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,541,396.85		$5,507,000.00		$5,869,142.23
Life Cycle Costs:							
Section Total with LCC:			$4,541,396.85		$5,507,000.00		$5,869,142.23
Contract Item Totals			**$4,541,396.85**		**$5,507,000.00**		**$5,869,142.23**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,541,396.85**		**$5,507,000.00**		**5,869,142.23**

( ) indicates item is bid as Lump Sum

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	56,000.00000	56,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	1,400.00000	14,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	334,000.00000	334,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	133,600.00000	133,600.00				
CLEARING RIGHT OF WAY	LS						
0013 202-51330	(1)	110,000.00000	110,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	120,000.00000	120,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0015 202-51330	(1)	10,000.00000	10,000.00				
PRESENT STRUCTURE, REMOVE , CV 024-056-8.98	LS						
0016 202-90747	25.000	170.00000	4,250.00				
RETAINING WALL, REMOVE	LFT						
0017 203-02000	3,425.000	71.00000	243,175.00				
EXCAVATION, COMMON	CYS						
0018 203-02070	335.000	63.00000	21,105.00				
BORROW	CYS						
0019 205-11626	3.000	61,000.00000	183,000.00				
PUMP AROUND	EACH						
0020 205-12108	32,688.000	1.00000	32,688.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	10,000.00000	10,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	5,280.00000	5,280.00				
SWQCP PREPARATION	LS						
0023 206-51230	245.000	71.00000	17,395.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-08264	82.000	64.00000	5,248.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	884.000	61.00000	53,924.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12498	4,447.000	70.00000	311,290.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-02050	545.000	67.00000	36,515.00				
B BORROW	CYS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-06467	46.000	250.00000	11,500.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09265	486.000	124.00000	60,264.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	1,046.000	241.00000	252,086.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 213-09269	3.000	390.00000	1,170.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0032 214-12239	203.000	8.00000	1,624.00				
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0033 301-12231	20.000	148.00000	2,960.00				
COMPACTED AGGREGATE NO. 2	CYS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 301-12233	38.000	127.00000	4,826.00				
COMPACTED AGGREGATE NO. 8	CYS						
0035 301-12234	14.000	234.00000	3,276.00				
COMPACTED AGGREGATE NO. 53	CYS						
0036 302-06464	87.000	153.00000	13,311.00				
SUBBASE FOR PCCP	CYS						
0037 303-01180	948.000	51.00000	48,348.00				
COMPACTED AGGREGATE NO. 53	TON						
0038 304-07494	565.000	203.00000	114,695.00				
WIDENING WITH HMA, TYPE C	TON						
0039 304-12625	37.000	600.00000	22,200.00				
HMA PATCHING FULL DEPTH, TYPE C	TON						
0040 306-08034	2,376.000	19.00000	45,144.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 306-08036	922.000	16.00000	14,752.00				
MILLING, ASPHALT, 2 IN.	SYS						
0042 306-08043	280.000	25.00000	7,000.00				
MILLING, TRANSITION	SYS						
0043 401-07322	242.000	195.00000	47,190.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0044 401-07328	500.000	110.00000	55,000.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045 401-07390	85.000	300.00000	25,500.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0046 401-07392	435.000	170.00000	73,950.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0047 401-07408	88.000	210.00000	18,480.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 401-07424	1,127.000	125.00000	140,875.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0049 401-10258	5,934.000	1.00000	5,934.00				
JOINT ADHESIVE, SURFACE	LFT						
0050 401-10259	3,165.000	1.20000	3,798.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0051 401-11785	5,934.000	2.00000	11,868.00				
LIQUID ASPHALT SEALANT , RPE	LFT						
0052 406-05520	7.000	940.00000	6,580.00				
ASPHALT FOR TACK COAT	TON						
0053 408-07478	1.000	6,540.00000	6,540.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0054 601-01625	2.000	2,846.00000	5,692.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 601-02241	1,730.000	4.00000	6,920.00				
GUARDRAIL, REMOVE	LFT						
0056 601-09149	1.000	35,000.00000	35,000.00				
IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						
0057 601-12281	978.500	26.00000	25,441.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0058 601-12287	2.000	2,352.00000	4,704.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0059 601-12289	4.000	1,250.00000	5,000.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0060 601-12291	5.000	3,614.00000	18,070.00				
GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0061 601-12292	2.000	3,518.00000	7,036.00				
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	601-12293	6.000	300.00000	1,800.00				
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST		EACH						
0063	601-94689	15.000	3,490.00000	52,350.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0064	602-06729	12.000	140.00000	1,680.00				
BARRIER, DELINEATOR		EACH						
0065	605-06095	28.000	320.00000	8,960.00				
CURB, INTEGRAL B CONCRETE		LFT						
0066	605-06121	212.000	100.00000	21,200.00				
CURB, CONCRETE B		LFT						
0067	605-09137	42.000	550.00000	23,100.00				
CURB, TURNOUT		LFT						
0068	606-12400	1,260.000	0.65000	819.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 607-06335	24.000	490.00000	11,760.00				
PAVED SIDE DITCH, A	LFT						
0070 609-06259	206.000	240.00000	49,440.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0071 610-07487	18.000	560.00000	10,080.00				
HMA FOR APPROACHES, TYPE B	TON						
0072 615-01469	1.000	1,500.00000	1,500.00				
MONUMENT SECTION CORNER INSTALL	EACH						
0073 615-06490	37.000	150.00000	5,550.00				
RIGHT-OF-WAY MARKER	EACH						
0074 615-06505	8.000	950.00000	7,600.00				
MONUMENT, B	EACH						
0075 615-06527	1.000	1,100.00000	1,100.00				
MONUMENT, SECTION CORNER	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 616-05688	1,318.000	121.00000	159,478.00				
RIPRAP, CLASS 1	TON						
0077 616-06405	245.000	79.50000	19,477.50				
RIPRAP, REVETMENT	TON						
0078 616-12246	708.000	3.00000	2,124.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-12247	1,006.000	4.00000	4,024.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0080 616-12248	947.000	3.40000	3,219.80				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0081 616-12249	50.000	30.00000	1,500.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0082 621-01004	8.000	575.00000	4,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	621-02770	40.000	12.45000	498.00				
EROSION CONTROL BLANKET		SYS						
0084	621-06559	9,619.000	1.60000	15,390.40				
MULCHED SEEDING R		SYS						
0085	621-06567	2.000	15.00000	30.00				
WATER		kGAL						
0086	621-06574	350.000	18.80000	6,580.00				
SODDING		SYS						
0087	628-09403	14.000	4,000.00000	56,000.00				
FIELD OFFICE, C		MOS						
0088	701-09558	143.000	190.00000	27,170.00				
TEST PILE, INDICATOR, PRODUCTION		LFT						
0089	701-09560	2.000	3,850.00000	7,700.00				
TEST PILE, INDICATOR, RESTRIKE		EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 701-09663	615.000	155.00000	95,325.00				
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0091 701-09679	12.000	590.00000	7,080.00				
CONICAL PILE TIP, 14 IN.	EACH						
0092 702-04325	(1)	227,000.00000	227,000.00				
TEMPORARY SHORING	LS						
0093 702-92857	28.000	1,515.00000	42,420.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0094 703-01540	42.000	77.00000	3,234.00				
THREADED TIE BAR ASSEMBLY	EACH						
0095 703-06029	54,828.000	2.75000	150,777.00				
REINFORCING BARS, EPOXY COATED	LBS						
0096 704-51002	104.900	2,000.00000	209,800.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 706-08496	144.000	570.00000	82,080.00				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0098 706-11600	21.900	1,600.00000	35,040.00				
RAILING, CONCRETE FC	CYS						
0099 706-11620	7.000	3,000.00000	21,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0100 707-11428	340.000	615.00000	209,100.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 33 IN. X 48 IN.	LFT						
0101 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0102 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 714-11092	56.000	4,050.00000	226,800.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 4 FT	LFT						
0104 714-11755	68.000	6,450.00000	438,600.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 7 FT	LFT						
0105 715-05151	90.000	178.00000	16,020.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0106 715-05169	74.000	170.00000	12,580.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0107 715-05407	151.000	35.00000	5,285.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0108 715-46005	6.000	1,000.00000	6,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 720-45035	1.000	5,000.00000	5,000.00				
INLET, F7	EACH						
0110 722-12732	487.000	9.60000	4,675.20				
LONGITUDINAL GROOVING	SYS						
0111 723-12820	56.000	23,300.00000	1,304,800.00				
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN. X 162 IN.	LFT						
0112 801-04308	18.000	340.00000	6,120.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113 801-06203	1,196.000	0.60000	717.60				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0114 801-06207	1,400.000	1.40000	1,960.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	801-06625	115.000	117.00000	13,455.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0116	801-06640	82.000	145.00000	11,890.00				
CONSTRUCTION SIGN, A		EACH						
0117	801-06645	8.000	95.00000	760.00				
CONSTRUCTION SIGN, B		EACH						
0118	801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC		LS						
0119	801-07118	192.000	14.00000	2,688.00				
BARRICADE, III-A		LFT						
0120	801-07119	192.000	14.00000	2,688.00				
BARRICADE, III-B		LFT						
0121	801-08508	465.000	80.00000	37,200.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0122	802-04893	4.000	338.00000	1,352.00				
REFERENCE POST		EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 802-05701	60.000	41.00000	2,460.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0124 802-09838	27.000	46.00000	1,242.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0125 808-06716	350.000	1.00000	350.00				
LINE, REMOVE	LFT						
0126 808-10049	3,180.000	1.00000	3,180.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0127 808-10057	1,596.000	1.00000	1,596.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-12032	4,922.000	1.25000	6,152.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0129 808-12841	544.000	1.00000	544.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130	808-75043	1,196.000	1.00000	1,196.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0131	808-75996	9.000	50.00000	450.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0132	808-75998	9.000	75.00000	675.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0133	808-96078	150.000	1.00000	150.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
0134	202-02240	1,270.000	65.00000	82,550.00				
PAVEMENT REMOVAL		SYS						
0135	801-07023	2.000	12,500.00000	25,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						

Contract ID: B -44149-A **Counties:** JASPER, NEWTON

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 561 **Project(s):** 170007500ST4, 170007700ST4, 170147800ST4, 170150500ST4

Contract Time: 05/03/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,679,935.00				
Life Cycle Costs:							
Section Total with LCC:			$6,679,935.00				
Contract Item Totals			**$6,679,935.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$6,679,935.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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)	11,000.00000	11,000.00	35,000.00000	35,000.00	90,000.00000	90,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	94,760.00000	94,760.00	95,000.00000	95,000.00	100,000.00000	100,000.00
0010 201-02250 TREE 10 IN., REMOVE	5.000 EACH	1,250.00000	6,250.00	1,000.00000	5,000.00	1,000.00000	5,000.00
0011 201-02255 TREE 18 IN., REMOVE	3.000 EACH	1,500.00000	4,500.00	1,600.00000	4,800.00	1,600.00000	4,800.00
0012 201-52370 CLEARING RIGHT OF WAY	(1) LS	37,904.00000	37,904.00	32,000.00000	32,000.00	60,000.00000	60,000.00
0013 202-02240 PAVEMENT REMOVAL	175.000 SYS	38.00000	6,650.00	105.00000	18,375.00	42.00000	7,350.00
0014 202-02278 CURB, CONCRETE, REMOVE	704.000 LFT	13.00000	9,152.00	30.00000	21,120.00	17.00000	11,968.00

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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 202-02279	1,141.000	8.50000	9,698.50	30.00000	34,230.00	16.00000	18,256.00
CURB AND GUTTER, REMOVE	LFT						
0016 202-06580	10.000	1,165.00000	11,650.00	500.00000	5,000.00	1,200.00000	12,000.00
CONTAMINATED SOIL, REMOVE	CYS						
0017 202-52710	446.000	20.00000	8,920.00	40.00000	17,840.00	85.00000	37,910.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-91385	5.000	800.00000	4,000.00	1,400.00000	7,000.00	900.00000	4,500.00
INLET, REMOVE	EACH						
0019 202-91922	5.000	500.00000	2,500.00	850.00000	4,250.00	400.00000	2,000.00
STUMP, REMOVE	EACH						
0020 202-93047	1.000	650.00000	650.00	1,600.00000	1,600.00	2,000.00000	2,000.00
MANHOLE, REMOVE	EACH						
0021 202-96035	361.000	10.00000	3,610.00	21.00000	7,581.00	50.00000	18,050.00
CONCRETE WALL, REMOVE	LFT						
0022 202-96133	95.000	40.00000	3,800.00	80.39000	7,637.05	60.00000	5,700.00
PIPE, REMOVE	LFT						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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 202-96328	6.000	550.00000	3,300.00	833.82000	5,002.92	725.00000	4,350.00
FOUNDATION, STREET LIGHT, REMOVE	EACH						
0024 202-99626	3.000	350.00000	1,050.00	833.82000	2,501.46	550.00000	1,650.00
FOUNDATION FOR SIGNING, REMOVE	EACH						
0025 203-02000	300.000	135.00000	40,500.00	250.00000	75,000.00	50.00000	15,000.00
EXCAVATION, COMMON	CYS						
0026 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	6,000.00000	6,000.00	14,000.00000	14,000.00	16,081.70000	16,081.70
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 207-08264	1,101.000	23.00000	25,323.00	90.00000	99,090.00	40.00000	44,040.00
SUBGRADE TREATMENT, TYPE II	SYS						
0029 211-09265	220.000	64.00000	14,080.00	70.00000	15,400.00	55.00000	12,100.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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 213-09269	156.000	167.19000	26,081.64	139.33000	21,735.48	225.00000	35,100.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0031 214-11796	581.000	4.70000	2,730.70	3.93000	2,283.33	6.50000	3,776.50
GEOGRID, TYPE IB	SYS						
0032 301-12234	212.000	45.00000	9,540.00	200.00000	42,400.00	135.00000	28,620.00
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-07455	39.000	155.00000	6,045.00	90.00000	3,510.00	135.00000	5,265.00
DENSE GRADED SUBBASE	CYS						
0034 304-12625	217.000	355.00000	77,035.00	180.00000	39,060.00	340.00000	73,780.00
HMA PATCHING FULL DEPTH, TYPE C	TON						
0035 304-12626	77.000	335.00000	25,795.00	165.00000	12,705.00	325.00000	25,025.00
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0036 306-08034	13,319.000	4.35000	57,937.65	1.10000	14,650.90	4.00000	53,276.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

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Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 306-08038	258.000	55.30000	14,267.40	20.00000	5,160.00	20.00000	5,160.00
MILLING, ASPHALT, 4 IN.	SYS						
0038 306-08043	256.000	24.57000	6,289.92	1.00000	256.00	6.00000	1,536.00
MILLING, TRANSITION	SYS						
0039 306-08432	200.000	24.57000	4,914.00	1.00000	200.00	6.00000	1,200.00
MILLING, APPROACH	SYS						
0040 401-07322	1,098.000	181.00000	198,738.00	114.00000	125,172.00	145.00000	159,210.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041 401-10258	10,811.000	0.15000	1,621.65	1.00000	10,811.00	0.40000	4,324.40
JOINT ADHESIVE, SURFACE	LFT						
0042 401-10259	430.000	3.00000	1,290.00	1.55000	666.50	0.45000	193.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0043 401-11785	10,811.000	0.25000	2,702.75	0.08000	864.88	0.15000	1,621.65
LIQUID ASPHALT SEALANT	LFT						
0044 402-07452	58.000	215.00000	12,470.00	140.00000	8,120.00	160.00000	9,280.00
HMA WEDGE AND LEVEL, TYPE C	TON						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 406-05520	4.000	500.00000	2,000.00	700.00000	2,800.00	950.00000	3,800.00
ASPHALT FOR TACK COAT	TON						
0046 408-12028	2.000	500.00000	1,000.00	2,100.00000	4,200.00	4,000.00000	8,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0047 604-06070	1,014.000	53.00000	53,742.00	55.00000	55,770.00	55.00000	55,770.00
SIDEWALK, CONCRETE	SYS						
0048 604-07092	25.000	63.00000	1,575.00	67.84000	1,696.00	65.00000	1,625.00
BED COURSE MATERIAL	TON						
0049 604-07823	193.000	105.00000	20,265.00	114.00000	22,002.00	114.00000	22,002.00
STAMPED CONCRETE SIDEWALK	SYS						
0050 604-08086	277.000	145.00000	40,165.00	110.00000	30,470.00	110.00000	30,470.00
CURB RAMP, CONCRETE	SYS						
0051 604-12083	44.000	525.00000	23,100.00	245.00000	10,780.00	245.00000	10,780.00
DETECTABLE WARNING SURFACES	SYS						
0052 605-06120	827.000	50.35000	41,639.45	42.05000	34,775.35	55.00000	45,485.00
CURB, CONCRETE	LFT						

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Letting Date: November 16, 2022 **District(s):** Seymour

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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 605-06155	1,484.000	44.50000	66,038.00	29.05000	43,110.20	31.00000	46,004.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0054 610-07488	117.000	332.00000	38,844.00	140.00000	16,380.00	335.00000	39,195.00
HMA FOR APPROACHES, TYPE C	TON						
0055 610-09108	223.000	105.00000	23,415.00	89.95000	20,058.85	89.95000	20,058.85
PCCP FOR APPROACHES, 9 IN.	SYS						
0056 618-06192	120.000	775.00000	93,000.00	530.73000	63,687.60	750.00000	90,000.00
WALL , RETAINING REMOVE AND REPLACE	LFT						
0057 618-06192	30.000	950.00000	28,500.00	602.45000	18,073.50	850.00000	25,500.00
WALL , RETAINING REMOVE AND RESET	LFT						
0058 621-06567	1.000	1.00000	1.00	1.00000	1.00	10.00000	10.00
WATER	kGAL						
0059 621-06570	379.000	87.61000	33,204.19	194.30000	73,639.70	100.00000	37,900.00
TOPSOIL	CYS						

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Contract Description: ROAD REHABILITATION

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) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-06575	809.000	15.02000	12,151.18	9.50000	7,685.50	10.00000	8,090.00
SODDING, NURSERY	SYS						
0061 621-98038	19.000	105.00000	1,995.00	105.00000	1,995.00	75.00000	1,425.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0062 622-05650	40.000	722.00000	28,880.00	722.00000	28,880.00	498.38000	19,935.20
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0063 628-09403	12.000	1,800.00000	21,600.00	2,236.42000	26,837.04	2,600.00000	31,200.00
FIELD OFFICE, C	MOS						
0064 628-11976	2.000	1,100.00000	2,200.00	850.00000	1,700.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-11977	1.000	1,000.00000	1,000.00	2,340.00000	2,340.00	2,400.00000	2,400.00
COMPUTER SYSTEM	EACH						
0066 702-90915	47.000	661.19000	31,075.93	299.00000	14,053.00	850.00000	39,950.00
CONCRETE, CLASS, A	CYS						

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Letting Date: November 16, 2022 **District(s):** Seymour

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 715-05032	269.000	135.00000	36,315.00	115.00000	30,935.00	145.00000	39,005.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068 715-05149	146.000	140.00000	20,440.00	140.00000	20,440.00	135.00000	19,710.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0069 715-05152	100.000	155.00000	15,500.00	120.00000	12,000.00	210.00000	21,000.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0070 715-08306	187.000	178.83000	33,441.21	170.00000	31,790.00	225.00000	42,075.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0071 715-09064	503.000	6.00000	3,018.00	6.00000	3,018.00	6.00000	3,018.00
VIDEO INSPECTION FOR PIPE	LFT						
0072 715-92037	410.000	45.00000	18,450.00	75.00000	30,750.00	45.00000	18,450.00
PIPE PVC, 4 IN.	LFT						
0073 720-04466	1.000	8,320.00000	8,320.00	8,500.00000	8,500.00	8,000.00000	8,000.00
MANHOLE, K8	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 720-12797	1.000	840.00000	840.00	1,150.00000	1,150.00	900.00000	900.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0075 720-12798	2.000	840.00000	1,680.00	1,150.00000	2,300.00	900.00000	1,800.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0076 720-45045	4.000	3,625.00000	14,500.00	4,000.00000	16,000.00	4,600.00000	18,400.00
INLET, J10	EACH						
0077 720-45055	3.000	4,200.00000	12,600.00	3,200.00000	9,600.00	4,600.00000	13,800.00
INLET, M10	EACH						
0078 720-45410	2.000	4,200.00000	8,400.00	5,300.00000	10,600.00	5,500.00000	11,000.00
MANHOLE, C4	EACH						
0079 720-45615	1.000	2,500.00000	2,500.00	2,400.00000	2,400.00	3,000.00000	3,000.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0080 720-94840	8.000	425.00000	3,400.00	450.00000	3,600.00	550.00000	4,400.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 720-98068	1.000	12,000.00000	12,000.00	5,500.00000	5,500.00	9,000.00000	9,000.00
MANHOLE, E2	EACH						
0082 801-06203	500.000	3.95000	1,975.00	3.95000	1,975.00	0.50000	250.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0083 801-06207	3,493.000	2.26000	7,894.18	2.26000	7,894.18	1.00000	3,493.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0084 801-06625	12.000	202.00000	2,424.00	202.00000	2,424.00	150.00000	1,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	18.000	387.00000	6,966.00	387.00000	6,966.00	210.00000	3,780.00
CONSTRUCTION SIGN, A	EACH						
0086 801-06645	13.000	102.00000	1,326.00	102.00000	1,326.00	95.00000	1,235.00
CONSTRUCTION SIGN, B	EACH						
0087 801-06775	(1)	88,892.68000	88,892.68	154,214.93000	154,214.93	185,000.00000	185,000.00
MAINTAINING TRAFFIC	LS						
0088 801-07118	64.000	40.00000	2,560.00	40.00000	2,560.00	12.00000	768.00
BARRICADE, III-A	LFT						

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Contract Description: ROAD REHABILITATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-11642	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	7,200.00000	14,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0090 802-05701	236.000	34.00000	8,024.00	34.00000	8,024.00	34.00000	8,024.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091 802-07059	21.000	50.00000	1,050.00	50.00000	1,050.00	50.00000	1,050.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0092 802-07060	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
SIGN, SHEET, RELOCATE	EACH						
0093 802-09838	155.000	25.00000	3,875.00	25.00000	3,875.00	25.00000	3,875.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0094 802-09840	18.000	33.30000	599.40	33.30000	599.40	33.30000	599.40
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0095 805-11815	434.000	35.00000	15,190.00	35.00000	15,190.00	35.00000	15,190.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 807-02191	8.000	1,600.00000	12,800.00	1,600.00000	12,800.00	1,600.00000	12,800.00
HANDHOLE, LIGHTING	EACH						
0097 807-03758	15.000	2,000.00000	30,000.00	2,000.00000	30,000.00	2,000.00000	30,000.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0098 807-03934	6.000	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
LIGHT STRUCTURE, REMOVE	EACH						
0099 807-03950	15.000	1,000.00000	15,000.00	1,000.00000	15,000.00	1,000.00000	15,000.00
LUMINAIRE ORNAMENTAL	EACH						
0100 807-03951	15.000	4,000.00000	60,000.00	4,000.00000	60,000.00	4,000.00000	60,000.00
LIGHT POLE ORNAMENTAL	EACH						
0101 807-09637	434.000	18.00000	7,812.00	18.00000	7,812.00	18.00000	7,812.00
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0102 807-09638	1,400.000	18.00000	25,200.00	18.00000	25,200.00	18.00000	25,200.00
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 807-86805	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
SERVICE POINT, I	EACH						
0104 807-86910	15.000	56.00000	840.00	56.00000	840.00	56.00000	840.00
CONNECTOR KIT, UNFUSED	EACH						
0105 807-86915	15.000	57.00000	855.00	57.00000	855.00	57.00000	855.00
CONNECTOR KIT, FUSED	EACH						
0106 807-86925	41.000	54.00000	2,214.00	54.00000	2,214.00	54.00000	2,214.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0107 807-86935	66.000	53.00000	3,498.00	53.00000	3,498.00	53.00000	3,498.00
INSULATION LINK, WATERPROOFED	EACH						
0108 807-87556	810.000	1.18000	955.80	1.18000	955.80	1.18000	955.80
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0109 808-06701	246.000	3.94000	969.24	3.94000	969.24	5.00000	1,230.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 808-06703	242.000	1.30000	314.60	1.30000	314.60	5.00000	1,210.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0111 808-06716	1,990.000	0.82000	1,631.80	0.82000	1,631.80	0.50000	995.00
LINE, REMOVE	LFT						
0112 808-12273	2,598.000	3.94000	10,236.12	3.94000	10,236.12	4.00000	10,392.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0113 808-12274	450.000	9.01000	4,054.50	9.01000	4,054.50	4.00000	1,800.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0114 808-12448	1,390.000	7.46000	10,369.40	7.46000	10,369.40	8.50000	11,815.00
CURB PAINTING , PAINT YELLOW FOR NON-PARKING AREAS	LFT						
0115 808-75245	1,419.000	1.30000	1,844.70	1.30000	1,844.70	5.00000	7,095.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 808-75274	98.000	3.48000	341.04	3.48000	341.04	6.00000	588.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0117 808-75278	71.000	5.21000	369.91	5.21000	369.91	10.00000	710.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0118 808-75297	48.000	10.42000	500.16	10.42000	500.16	20.00000	960.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0119 808-75300	884.000	2.61000	2,307.24	2.61000	2,307.24	4.00000	3,536.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0120 808-75320	4.000	218.00000	872.00	218.00000	872.00	200.00000	800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(3) MAC CONSTRUCTION & EXCAVATING INC Ext Amount
SECTION: 1 ROAD REHABILITATION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		2.000 EACH	293.00000	586.00	293.00000	586.00	250.00000	500.00
0122 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		13.000 EACH	147.06000	1,911.78	87.88000	1,142.44	75.00000	975.00
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		436.000 LFT	3.48000	1,517.28	3.48000	1,517.28	6.00000	2,616.00
0124 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL		7.000 EACH	489.00000	3,423.00	489.00000	3,423.00	450.00000	3,150.00
Section Totals:				$1,894,458.00		$1,914,000.00		$2,110,000.00
Life Cycle Costs:								
Section Total with LCC:				$1,894,458.00		$1,914,000.00		$2,110,000.00
Contract Item Totals				**$1,894,458.00**		**$1,914,000.00**		**$2,110,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -40886-A **Counties:** WASHINGTON

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 131 **Project(s):** 170296400LC5

Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Contract Grand Totals	**$1,894,458.00**	**$1,914,000.00**	**2,110,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		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)	20,000.00000	20,000.00	14,500.00000	14,500.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	68,835.00000	68,835.00	81,450.00000	81,450.00	152,000.00000	152,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-06587	2.000	49,640.00000	99,280.00	42,000.00000	84,000.00	30,000.00000	60,000.00
CLEARING AND GRUBBING	ACRE						
0011 201-52370	(1)	78,540.00000	78,540.00	45,000.00000	45,000.00	39,000.00000	39,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	8,913.000	19.00000	169,347.00	38.50000	343,150.50	40.00000	356,520.00
EXCAVATION, COMMON	CYS						
0013 203-02070	12,342.000	29.50000	364,089.00	28.00000	345,576.00	33.00000	407,286.00
BORROW	CYS						
0014 205-12108	7,723.000	1.00000	7,723.00	1.00000	7,723.00	1.00000	7,723.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1) LS	7,500.00000	7,500.00	15,000.00000	15,000.00	2,700.00000	2,700.00
STORMWATER MANAGEMENT IMPLEMENTATION							
0016 205-12618	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	11,963.08000	11,963.08
SWQCP PREPARATION							
0017 207-08264	44.000 SYS	115.00000	5,060.00	68.00000	2,992.00	42.00000	1,848.00
SUBGRADE TREATMENT, TYPE II							
0018 207-09935	1,293.000 SYS	29.00000	37,497.00	27.00000	34,911.00	20.00000	25,860.00
SUBGRADE TREATMENT, TYPE IC							
0019 211-09264	24.000 CYS	110.00000	2,640.00	36.00000	864.00	60.25000	1,446.00
STRUCTURE BACKFILL, TYPE 1							
0020 301-12234	14.000 CYS	120.00000	1,680.00	129.00000	1,806.00	80.00000	1,120.00
COMPACTED AGGREGATE NO. 53							
0021 303-01180	158.000 TON	51.00000	8,058.00	55.50000	8,769.00	41.00000	6,478.00
COMPACTED AGGREGATE NO. 53							

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07493	7.000	230.00000	1,610.00	150.00000	1,050.00	540.00000	3,780.00
WIDENING WITH HMA, TYPE B	TON						
0023 306-08043	110.000	26.00000	2,860.00	24.50000	2,695.00	22.00000	2,420.00
MILLING, TRANSITION	SYS						
0024 306-11872	225.000	24.00000	5,400.00	24.50000	5,512.50	22.00000	4,950.00
MILLING, PROFILE	SYS						
0025 401-07321	126.000	165.00000	20,790.00	150.00000	18,900.00	165.00000	20,790.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	177.000	155.00000	27,435.00	150.00000	26,550.00	145.00000	25,665.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07407	413.000	130.00000	53,690.00	150.00000	61,950.00	115.00000	47,495.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0028 401-10258	592.000	0.65000	384.80	0.50000	296.00	3.25000	1,924.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	592.000	0.85000	503.20	0.50000	296.00	3.25000	1,924.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	592.000	0.40000	236.80	0.50000	296.00	0.35000	207.20
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	900.00000	900.00	600.00000	600.00	657.00000	657.00
ASPHALT FOR TACK COAT	TON						
0032 601-12281	317.000	28.00000	8,876.00	28.00000	8,876.00	28.00000	8,876.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-94689	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
GUARDRAIL, END TREATMENT, OS , END TREATMENT FOR GUARDRAIL RUN	EACH						
0034 610-07487	10.000	230.00000	2,300.00	150.00000	1,500.00	240.00000	2,400.00
HMA FOR APPROACHES, TYPE B	TON						
0035 611-06497	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06490	17.000	187.00000	3,179.00	187.00000	3,179.00	187.00000	3,179.00
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	4.000	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
MONUMENT, B	EACH						
0038 615-06510	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
MONUMENT, C	EACH						
0039 616-06405	71.000	110.00000	7,810.00	76.50000	5,431.50	50.00000	3,550.00
RIPRAP, REVETMENT	TON						
0040 616-12247	116.000	18.00000	2,088.00	10.00000	1,160.00	12.00000	1,392.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0041 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	415.000	2.50000	1,037.50	2.50000	1,037.50	2.50000	1,037.50
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06545	1.000	50.00000	50.00	50.00000	50.00	50.00000	50.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0044 621-06553	153.000	17.00000	2,601.00	17.00000	2,601.00	17.00000	2,601.00
SEED MIXTURE, R	LBS						
0045 621-06565	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
MULCHING MATERIAL	TON						
0046 621-06567	2.000	0.01000	0.02	0.01000	0.02	0.01000	0.02
WATER	kGAL						
0047 621-06574	268.000	15.00000	4,020.00	15.00000	4,020.00	15.00000	4,020.00
SODDING	SYS						
0048 628-11976	3.000	975.00000	2,925.00	1,100.00000	3,300.00	2,500.00000	7,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	12.000	2,800.00000	33,600.00	5,500.00000	66,000.00	3,000.00000	36,000.00
FIELD OFFICE, D	MOS						
0050 715-05123	43.000	175.00000	7,525.00	215.00000	9,245.00	160.00000	6,880.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-05168	61.000	130.00000	7,930.00	132.00000	8,052.00	85.00000	5,185.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0052 715-46000	2.000	1,800.00000	3,600.00	1,350.00000	2,700.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0053 715-46020	2.000	2,150.00000	4,300.00	1,700.00000	3,400.00	2,300.00000	4,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0054 734-10240	1,060.000	285.00000	302,100.00	264.00000	279,840.00	285.00000	302,100.00
CUT-WALL, NO. 1	SFT						
0055 801-04308	2.000	200.00000	400.00	200.00000	400.00	369.50000	739.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	34.000	75.00000	2,550.00	75.00000	2,550.00	110.25000	3,748.50
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	6.000	200.00000	1,200.00	200.00000	1,200.00	176.25000	1,057.50
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06775	(1)	46,350.00000	46,350.00	100,433.69000	100,433.69	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0059 801-07118	48.000	16.00000	768.00	16.00000	768.00	21.60000	1,036.80
BARRICADE, III-A	LFT						
0060 802-05701	23.000	28.00000	644.00	28.00000	644.00	28.00000	644.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0061 802-09838	17.000	22.00000	374.00	22.00000	374.00	22.00000	374.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0062 808-06714	1,184.000	1.00000	1,184.00	1.00000	1,184.00	3.35000	3,966.40
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,447,677.32		$1,629,039.71		$1,672,400.00
Life Cycle Costs:							
Section Total with LCC:			$1,447,677.32		$1,629,039.71		$1,672,400.00
Contract Item Totals			**$1,447,677.32**		**$1,629,039.71**		**$1,672,400.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Grand Totals	**$1,447,677.32**	**$1,629,039.71**	**1,672,400.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,621.41000	11,621.41	10,000.00000	10,000.00	36,000.00000	36,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	74,300.00000	74,300.00	85,000.00000	85,000.00	160,000.00000	160,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-06587	2.000	42,960.00000	85,920.00	16,000.00000	32,000.00	55,000.00000	110,000.00
CLEARING AND GRUBBING	ACRE						
0011 201-52370	(1)	25,728.00000	25,728.00	14,000.00000	14,000.00	125,000.00000	125,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	8,913.000	53.35000	475,508.55	55.00000	490,215.00	45.00000	401,085.00
EXCAVATION, COMMON	CYS						
0013 203-02070	12,342.000	32.15000	396,795.30	60.00000	740,520.00	68.00000	839,256.00
BORROW	CYS						
0014 205-12108	7,723.000	1.00000	7,723.00	1.00000	7,723.00	1.00000	7,723.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	6,709.94000	6,709.94	600.00000	600.00	45,000.00000	45,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	2,871.37000	2,871.37	1,500.00000	1,500.00	5,500.00000	5,500.00
SWQCP PREPARATION	LS						
0017 207-08264	44.000	33.05000	1,454.20	25.00000	1,100.00	61.00000	2,684.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	1,293.000	29.66000	38,350.38	45.00000	58,185.00	78.00000	100,854.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09264	24.000	162.67000	3,904.08	68.00000	1,632.00	150.00000	3,600.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 301-12234	14.000	123.71000	1,731.94	80.00000	1,120.00	140.00000	1,960.00
COMPACTED AGGREGATE NO. 53	CYS						
0021 303-01180	158.000	93.57000	14,784.06	42.00000	6,636.00	64.00000	10,112.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07493	7.000	251.87000	1,763.09	275.00000	1,925.00	225.00000	1,575.00
WIDENING WITH HMA, TYPE B	TON						
0023 306-08043	110.000	20.96000	2,305.60	10.50000	1,155.00	63.00000	6,930.00
MILLING, TRANSITION	SYS						
0024 306-11872	225.000	20.60000	4,635.00	10.50000	2,362.50	44.00000	9,900.00
MILLING, PROFILE	SYS						
0025 401-07321	126.000	205.42000	25,882.92	150.00000	18,900.00	225.00000	28,350.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	177.000	176.31000	31,206.87	150.00000	26,550.00	225.00000	39,825.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07407	413.000	146.09000	60,335.17	150.00000	61,950.00	225.00000	92,925.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0028 401-10258	592.000	0.65000	384.80	0.50000	296.00	0.60000	355.20
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	592.000	0.86000	509.12	0.50000	296.00	0.60000	355.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	592.000	0.40000	236.80	0.50000	296.00	0.60000	355.20
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	856.37000	856.37	600.00000	600.00	725.00000	725.00
ASPHALT FOR TACK COAT	TON						
0032 601-12281	317.000	34.25000	10,857.25	34.00000	10,778.00	41.00000	12,997.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-94689	2.000	4,332.25000	8,664.50	4,300.00000	8,600.00	5,300.00000	10,600.00
GUARDRAIL, END TREATMENT, OS , END TREATMENT FOR GUARDRAIL RUN	EACH						
0034 610-07487	10.000	231.73000	2,317.30	225.00000	2,250.00	195.00000	1,950.00
HMA FOR APPROACHES, TYPE B	TON						
0035 611-06497	1.000	218.53000	218.53	398.00000	398.00	490.00000	490.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06490	17.000	357.67000	6,080.39	240.00000	4,080.00	295.00000	5,015.00
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	4.000	1,324.87000	5,299.48	1,200.00000	4,800.00	1,475.00000	5,900.00
MONUMENT, B	EACH						
0038 615-06510	2.000	1,152.59000	2,305.18	1,029.00000	2,058.00	1,285.00000	2,570.00
MONUMENT, C	EACH						
0039 616-06405	71.000	59.47000	4,222.37	122.00000	8,662.00	95.00000	6,745.00
RIPRAP, REVETMENT	TON						
0040 616-12247	116.000	14.02000	1,626.32	14.00000	1,624.00	10.00000	1,160.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0041 621-01004	2.000	1,057.88000	2,115.76	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	415.000	4.83000	2,004.45	15.00000	6,225.00	3.00000	1,245.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06545	1.000		5,931.90000	5,931.90	500.00000	500.00	200.00000	200.00
FERTILIZER , FOR PERMANENT SEEDING	TON							
0044 621-06553	153.000		12.31000	1,883.43	150.00000	22,950.00	20.00000	3,060.00
SEED MIXTURE, R	LBS							
0045 621-06565	2.000		624.65000	1,249.30	500.00000	1,000.00	250.00000	500.00
MULCHING MATERIAL	TON							
0046 621-06567	2.000		2.02000	4.04	4.00000	8.00	1.00000	2.00
WATER	kGAL							
0047 621-06574	268.000		12.21000	3,272.28	18.00000	4,824.00	18.00000	4,824.00
SODDING	SYS							
0048 628-11976	3.000		754.22000	2,262.66	800.00000	2,400.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0049 628-12683	12.000		2,393.34000	28,720.08	2,400.00000	28,800.00	2,250.00000	27,000.00
FIELD OFFICE, D	MOS							
0050 715-05123	43.000		200.58000	8,624.94	250.00000	10,750.00	140.00000	6,020.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT							

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-05168	61.000	108.45000	6,615.45	175.00000	10,675.00	95.00000	5,795.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0052 715-46000	2.000	2,656.94000	5,313.88	1,800.00000	3,600.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0053 715-46020	2.000	4,125.94000	8,251.88	2,350.00000	4,700.00	1,800.00000	3,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0054 734-10240	1,060.000	340.38000	360,802.80	265.93000	281,885.80	1,040.00000	1,102,400.00
CUT-WALL, NO. 1	SFT						
0055 801-04308	2.000	201.50000	403.00	215.00000	430.00	400.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	34.000	75.56000	2,569.04	185.00000	6,290.00	270.00000	9,180.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	6.000	201.50000	1,209.00	215.00000	1,290.00	290.00000	1,740.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	801-06775	(1)	8,742.97000	8,742.97	3,200.00000	3,200.00	26,800.00000	26,800.00
MAINTAINING TRAFFIC		LS						
0059	801-07118	48.000	16.12000	773.76	12.00000	576.00	24.50000	1,176.00
BARRICADE, III-A		LFT						
0060	802-05701	23.000	45.34000	1,042.82	45.00000	1,035.00	55.00000	1,265.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0061	802-09838	17.000	27.20000	462.40	27.00000	459.00	33.00000	561.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0062	808-06714	1,184.000	1.01000	1,195.84	1.15000	1,361.60	3.00000	3,552.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,770,567.97		$2,001,777.90		$3,284,223.60
Life Cycle Costs:								
Section Total with LCC:				$1,770,567.97		$2,001,777.90		$3,284,223.60
Contract Item Totals				**$1,770,567.97**		**$2,001,777.90**		**$3,284,223.60**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -40889-A **Counties:** DEARBORN

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 141 **Project(s):** 170295900LC5

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Grand Totals	**$1,770,567.97**	**$2,001,777.90**	**3,284,223.60**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,080.00000	23,080.00	23,200.00000	23,200.00	41,080.00000	41,080.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	16.000	525.00000	8,400.00	683.00000	10,928.00	650.00000	10,400.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	311,000.00000	311,000.00	343,967.00000	343,967.00	349,920.00000	349,920.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	27,500.00000	27,500.00	45,707.98000	45,707.98	27,000.00000	27,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02240	2,401.000	19.00000	45,619.00	1.00000	2,401.00	24.00000	57,624.00
PAVEMENT REMOVAL		SYS						
0015	202-04435	2.000	50.00000	100.00	50.00000	100.00	150.00000	300.00
DELINEATOR POST, REMOVE		EACH						
0016	202-90277	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
DETECTOR HOUSING, REMOVE		EACH						
0017	202-96133	1,596.000	17.00000	27,132.00	7.38000	11,778.48	16.00000	25,536.00
PIPE, REMOVE		LFT						
0018	203-02000	2,305.000	48.00000	110,640.00	51.19000	117,992.95	52.00000	119,860.00
EXCAVATION, COMMON		CYS						
0019	203-02070	1,660.000	58.00000	96,280.00	45.90000	76,194.00	40.00000	66,400.00
BORROW		CYS						
0020	203-08607	50.000	17.00000	850.00	98.48000	4,924.00	50.00000	2,500.00
LINEAR GRADING		LFT						
0021	205-11626	1.000	500.00000	500.00	1.00000	1.00	35,000.00000	35,000.00
PUMP AROUND		EACH						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	28,006.300	1.00000	28,006.30	1.00000	28,006.30	1.00000	28,006.30
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	15,500.00000	15,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	6,000.00000	6,000.00	3,600.00000	3,600.00	6,000.00000	6,000.00
SWQCP PREPARATION	LS						
0025 207-08264	577.000	12.00000	6,924.00	67.35000	38,860.95	34.00000	19,618.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-08268	2,401.000	14.50000	34,814.50	39.00000	93,639.00	28.00000	67,228.00
SUBGRADE TREATMENT, TYPE IV	SYS						
0027 207-12635	5,975.000	27.00000	161,325.00	19.33000	115,496.75	26.70000	159,532.50
SUBGRADE TREATMENT, TYPE IBC	SYS						
0028 211-02050	140.000	40.00000	5,600.00	100.72000	14,100.80	48.00000	6,720.00
B BORROW	CYS						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09264	39.000	60.00000	2,340.00	83.93000	3,273.27	78.00000	3,042.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09265	49.000	60.00000	2,940.00	133.73000	6,552.77	150.00000	7,350.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09268	49.000	250.00000	12,250.00	500.13000	24,506.37	350.00000	17,150.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 214-11796	166.000	3.00000	498.00	2.70000	448.20	5.00000	830.00
GEOGRID, TYPE IB	SYS						
0033 301-12233	18.000	110.00000	1,980.00	257.69000	4,638.42	180.00000	3,240.00
COMPACTED AGGREGATE NO. 8	CYS						
0034 301-12234	48.000	90.00000	4,320.00	210.80000	10,118.40	130.00000	6,240.00
COMPACTED AGGREGATE NO. 53	CYS						
0035 303-01180	897.000	38.00000	34,086.00	49.09000	44,033.73	115.00000	103,155.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 304-12627	2,114.000	145.00000	306,530.00	248.00000	524,272.00	415.00000	877,310.00
HMA PATCHING FULL DEPTH, TYPE D	TON						
0037 304-12628	761.000	225.00000	171,225.00	240.00000	182,640.00	400.00000	304,400.00
HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0038 306-08034	56,987.000	1.75000	99,727.25	1.24000	70,663.88	2.00000	113,974.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 306-08036	141,647.000	2.10000	297,458.70	1.81000	256,381.07	2.00000	283,294.00
MILLING, ASPHALT, 2 IN.	SYS						
0041 306-08043	140.000	4.30000	602.00	26.52000	3,712.80	2.00000	280.00
MILLING, TRANSITION	SYS						
0042 306-08432	4,190.000	3.15000	13,198.50	5.23000	21,913.70	2.00000	8,380.00
MILLING, APPROACH	SYS						
0043 306-11872	10,908.000	3.20000	34,905.60	2.63000	28,688.04	2.00000	21,816.00
MILLING, PROFILE	SYS						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-07321	8,711.000	91.00000	792,701.00	112.11000	976,590.21	90.00000	783,990.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm , STEEL FURNACE SLAG	TON						
0045 401-07329	12,204.000	92.00000	1,122,768.00	108.81000	1,327,917.24	93.00000	1,134,972.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0046 401-07399	1,820.000	97.00000	176,540.00	128.05000	233,051.00	93.00000	169,260.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0047 401-08364	1,737.000	92.00000	159,804.00	128.80000	223,725.60	100.00000	173,700.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0049 401-10259	5,243.000	0.63000	3,303.09	0.61000	3,198.23	0.40000	2,097.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0050 401-11785	117,863.000	0.08000	9,429.04	0.07000	8,250.41	0.40000	47,145.20
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 401-12137	496.000	126.00000	62,496.00	139.05000	68,968.80	115.00000	57,040.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0052 401-12169	(1)	3,500.00000	3,500.00	11,108.16000	11,108.16	10,000.00000	10,000.00
INERTIAL PROFILER, HMA	LS						
0053 401-12439	135,252.000	3.00000	405,756.00	2.05000	277,266.60	1.95000	263,741.40
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0054 402-10087	119.000	275.00000	32,725.00	324.00000	38,556.00	300.00000	35,700.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0055 406-05520	87.000	750.00000	65,250.00	1.00000	87.00	600.00000	52,200.00
ASPHALT FOR TACK COAT	TON						
0056 605-02278	15.000	35.00000	525.00	150.00000	2,250.00	40.00000	600.00
CURB, REMOVE	LFT						
0057 605-06120	15.000	75.00000	1,125.00	150.00000	2,250.00	200.00000	3,000.00
CURB, CONCRETE	LFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	606-12400	117,863.000	0.43000	50,681.09	0.36000	42,430.68	0.46000	54,216.98
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0059	610-07788	463.000	160.00000	74,080.00	188.00000	87,044.00	100.00000	46,300.00
HMA FOR APPROACHES, TYPE D		TON						
0060	611-06497	2.000	260.00000	520.00	300.00000	600.00	260.00000	520.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0061	611-06498	4.000	300.00000	1,200.00	340.00000	1,360.00	300.00000	1,200.00
MAILBOX ASSEMBLY, DOUBLE		EACH						
0062	611-08232	2.000	260.00000	520.00	300.00000	600.00	260.00000	520.00
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0063	615-01469	2.000	825.00000	1,650.00	900.00000	1,800.00	825.00000	1,650.00
MONUMENT SECTION CORNER INSTALL		EACH						
0064	615-06490	5.000	245.00000	1,225.00	340.00000	1,700.00	245.00000	1,225.00
RIGHT-OF-WAY MARKER		EACH						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 615-06505	8.000	925.00000	7,400.00	1,000.00000	8,000.00	1,065.00000	8,520.00
MONUMENT, B	EACH						
0066 615-06520	3.000	1,075.00000	3,225.00	1,175.00000	3,525.00	1,215.00000	3,645.00
MONUMENT, RE-ESTABLISH	EACH						
0067 616-05688	3.000	150.00000	450.00	860.00000	2,580.00	175.00000	525.00
RIPRAP, CLASS 1	TON						
0068 616-06405	49.000	90.00000	4,410.00	205.00000	10,045.00	95.00000	4,655.00
RIPRAP, REVETMENT	TON						
0069 616-12246	9.000	1.50000	13.50	89.00000	801.00	10.00000	90.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0070 616-12247	59.000	2.00000	118.00	12.50000	737.50	8.00000	472.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0071 621-01004	4.000	400.00000	1,600.00	675.00000	2,700.00	400.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	621-02770	56.000	2.50000	140.00	14.45000	809.20	2.50000	140.00
EROSION CONTROL BLANKET		SYS						
0073	621-06559	9,574.000	1.80000	17,233.20	1.65000	15,797.10	1.80000	17,233.20
MULCHED SEEDING R		SYS						
0074	621-06567	5.000	5.00000	25.00	20.00000	100.00	5.00000	25.00
WATER		kGAL						
0075	621-06570	1,113.000	70.00000	77,910.00	80.00000	89,040.00	105.00000	116,865.00
TOPSOIL		CYS						
0076	621-06574	1,027.000	5.25000	5,391.75	9.76000	10,023.52	5.25000	5,391.75
SODDING		SYS						
0077	621-08161	74.000	20.00000	1,480.00	14.85000	1,098.90	20.00000	1,480.00
PERMANENT TURF REINFORCEMENT MAT		SYS						
0078	628-09409	20.000	100.00000	2,000.00	80.00000	1,600.00	200.00000	4,000.00
MOBILE INTERNET SERVICE , 2 EACH		MOS						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 714-12499	77.000	1,275.00000	98,175.00	1,490.00000	114,730.00	1,600.00000	123,200.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0080 715-05048	1,505.000	16.50000	24,832.50	10.00000	15,050.00	18.00000	27,090.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0081 715-05053	102.000	26.00000	2,652.00	60.00000	6,120.00	54.00000	5,508.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0082 715-05119	47.000	78.00000	3,666.00	114.00000	5,358.00	155.00000	7,285.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0083 715-05121	62.000	88.00000	5,456.00	350.00000	21,700.00	175.00000	10,850.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0084 715-05169	44.000	101.00000	4,444.00	122.00000	5,368.00	130.00000	5,720.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0085 715-08307	94.000	140.00000	13,160.00	400.00000	37,600.00	275.00000	25,850.00
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-09064	230.000	11.00000	2,530.00	10.90000	2,507.00	10.90000	2,507.00
VIDEO INSPECTION FOR PIPE	LFT						
0087 715-46005	4.000	550.00000	2,200.00	1,673.00000	6,692.00	1,000.00000	4,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0088 715-46010	2.000	700.00000	1,400.00	2,221.00000	4,442.00	1,400.00000	2,800.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0089 718-06528	4.000	1,100.00000	4,400.00	3,580.00000	14,320.00	1,100.00000	4,400.00
OUTLET PROTECTOR, 1	EACH						
0090 718-12307	1,312.000	1.50000	1,968.00	1.40000	1,836.80	3.00000	3,936.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0091 718-52610	136.000	50.00000	6,800.00	191.00000	25,976.00	85.00000	11,560.00
AGGREGATE FOR UNDERDRAINS	CYS						
0092 720-01894	1.000	1,700.00000	1,700.00	1,300.00000	1,300.00	1,605.00000	1,605.00
CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	EACH						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-01093	4.000	2,865.00000	11,460.00	2,865.00000	11,460.00	2,865.00000	11,460.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0094 801-01504	2.000	155.00000	310.00	150.00000	300.00	155.00000	310.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0095 801-03290	2.000	231.00000	462.00	231.00000	462.00	231.00000	462.00
CONSTRUCTION SIGN, C	EACH						
0096 801-04308	3.000	232.00000	696.00	232.00000	696.00	232.00000	696.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0097 801-06203	37,776.000	0.34000	12,843.84	0.24000	9,066.24	0.34000	12,843.84
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0098 801-06206	87,096.000	0.44000	38,322.24	0.27000	23,515.92	0.44000	38,322.24
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0099 801-06209	96,224.000	1.66000	159,731.84	1.66000	159,731.84	1.66000	159,731.84
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-06211	2.000	195.00000	390.00	195.00000	390.00	195.00000	390.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0101 801-06625	28.000	168.00000	4,704.00	168.00000	4,704.00	168.00000	4,704.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	62.000	212.00000	13,144.00	212.00000	13,144.00	212.00000	13,144.00
CONSTRUCTION SIGN, A	EACH						
0103 801-06645	5.000	112.00000	560.00	112.00000	560.00	112.00000	560.00
CONSTRUCTION SIGN, B	EACH						
0104 801-06710	200.000	16.00000	3,200.00	16.00000	3,200.00	16.00000	3,200.00
FLASHING ARROW SIGN	DAY						
0105 801-06775	(1)	350,280.95000	350,280.95	288,995.07000	288,995.07	171,135.00000	171,135.00
MAINTAINING TRAFFIC	LS						
0106 801-07118	144.000	14.56000	2,096.64	14.56000	2,096.64	14.56000	2,096.64
BARRICADE, III-A	LFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-07119	160.000	14.56000	2,329.60	14.56000	2,329.60	14.56000	2,329.60
BARRICADE, III-B	LFT						
0108 801-08401	465.000	75.00000	34,875.00	77.04000	35,823.60	80.00000	37,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0109 801-12324	600.000	60.00000	36,000.00	60.00000	36,000.00	60.00000	36,000.00
LAW ENFORCEMENT OFFICER	HRS						
0110 801-92448	750.000	1.00000	750.00	8.05000	6,037.50	2.50000	1,875.00
CONSTRUCTION SIGNS MOBILE	DAY						
0111 802-04089	11.000	75.00000	825.00	75.00000	825.00	75.00000	825.00
SIGN, SHEET, REMOVE	EACH						
0112 802-05701	22.000	25.00000	550.00	25.00000	550.00	25.00000	550.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0113 802-09838	58.000	12.00000	696.00	12.00000	696.00	12.00000	696.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

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Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 802-09840	21.000	15.00000	315.00	15.00000	315.00	15.00000	315.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0115 802-91122	10.000	125.00000	1,250.00	125.00000	1,250.00	125.00000	1,250.00
SIGN GROUND MOUNTED RESET	EACH						
0116 804-11920	4.000	125.00000	500.00	65.00000	260.00	65.00000	260.00
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0117 805-01815	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0118 805-01842	12.000	1,000.00000	12,000.00	1,000.00000	12,000.00	1,000.00000	12,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0119 805-02445	1.000	16,500.00000	16,500.00	16,500.00000	16,500.00	16,500.00000	16,500.00
CONTROLLER AND CABINET, P1	EACH						
0120 805-09539	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 805-11814	1,610.000	10.00000	16,100.00	10.00000	16,100.00	10.00000	16,100.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0122 805-78205	8.000	795.00000	6,360.00	795.00000	6,360.00	795.00000	6,360.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0123 805-78225	2.000	1,060.00000	2,120.00	1,060.00000	2,120.00	1,060.00000	2,120.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0124 805-78415	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
SPAN, CATENARY, AND TETHER	EACH						
0125 805-78420	4.000	375.00000	1,500.00	375.00000	1,500.00	375.00000	1,500.00
DISCONNECT HANGER	EACH						
0126 805-78445	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
SIGNAL SERVICE	EACH						
0127 805-78467	25.000	5.25000	131.25	5.25000	131.25	5.25000	131.25
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-78470	2,255.000	0.65000	1,465.75	0.65000	1,465.75	0.65000	1,465.75
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0129 805-78485	326.000	2.00000	652.00	2.00000	652.00	2.00000	652.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0130 805-78490	85.000	3.00000	255.00	3.00000	255.00	3.00000	255.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0131 805-78495	818.000	3.75000	3,067.50	3.75000	3,067.50	3.75000	3,067.50
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0132 805-78510	3,502.000	2.75000	9,630.50	2.75000	9,630.50	2.75000	9,630.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0133 805-78785	9.000	1,200.00000	10,800.00	1,200.00000	10,800.00	1,200.00000	10,800.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134	805-78795	835.000	12.00000	10,020.00	12.00000	10,020.00	12.00000	10,020.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0135	805-78925	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CONTROLLER CABINET FOUNDATION, P1		EACH						
0136	805-81060	4.000	11,675.00000	46,700.00	11,675.00000	46,700.00	11,675.00000	46,700.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0137	808-06703	7,006.000	0.68000	4,764.08	1.00000	7,006.00	0.68000	4,764.08
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0138	808-06716	13,058.000	0.51000	6,659.58	0.51000	6,659.58	0.51000	6,659.58
LINE, REMOVE		LFT						
0139	808-09381	(1)	3,800.00000	3,800.00	3,500.00000	3,500.00	3,800.00000	3,800.00
RETRO-REFLECTIVITY TESTING		LS						
0140	808-10049	89,505.000	0.96000	85,924.80	0.60000	53,703.00	0.96000	85,924.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 808-10057	32,525.000	0.96000	31,224.00	0.60000	19,515.00	0.96000	31,224.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0142 808-12032	15,389.000	0.56000	8,617.84	0.80000	12,311.20	0.56000	8,617.84
GROOVING FOR PAVEMENT MARKINGS	LFT						
0143 808-12841	8,590.000	1.08000	9,277.20	0.60000	5,154.00	1.08000	9,277.20
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0144 808-75278	96.000	7.44000	714.24	6.00000	576.00	7.44000	714.24
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0145 808-75290	190.000	12.15000	2,308.50	12.00000	2,280.00	12.15000	2,308.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146	808-75297	147.000	12.15000	1,786.05	12.00000	1,764.00	12.15000	1,786.05
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0147	808-75320	10.000	235.00000	2,350.00	150.00000	1,500.00	235.00000	2,350.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0148	808-75996	850.000	7.50000	6,375.00	8.50000	7,225.00	8.00000	6,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0149	808-75998	479.000	36.90000	17,675.10	30.00000	14,370.00	36.90000	17,675.10
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0150	808-92027	1,722.000	1.34000	2,307.48	4.00000	6,888.00	1.34000	2,307.48
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0151	401-07329	738.000	95.00000	70,110.00	127.30000	93,947.40	130.00000	95,940.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm , STEEL FURNACE SLAG		TON						

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 805-01579	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0153 805-08244	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
CELLULAR MODEM KIT	EACH						
0154 805-11813	525.000	20.00000	10,500.00	20.00000	10,500.00	20.00000	10,500.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0155 805-78790	3.000	625.00000	1,875.00	625.00000	1,875.00	625.00000	1,875.00
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
Section Totals:			$6,256,782.00		$6,879,345.40		$6,998,407.56
Life Cycle Costs:							
Section Total with LCC:			$6,256,782.00		$6,879,345.40		$6,998,407.56
Contract Item Totals			**$6,256,782.00**		**$6,879,345.40**		**$6,998,407.56**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,256,782.00**		**$6,879,345.40**		**6,998,407.56**

Contract ID: R -41108-A **Counties:** LAGRANGE

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 151 **Project(s):** 170009200ST2, 180055000ST2, 220112300ST2

Contract Time: 05/29/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, SMALL STRUCTURE, ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	26,200.00000	26,200.00	50,000.00000	50,000.00	31,200.00000	31,200.00
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 -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**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)	176,951.91000	176,951.91	240,000.00000	240,000.00	165,694.89000	165,694.89
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	110,000.00000	110,000.00	100,000.00000	100,000.00	195,144.49000	195,144.49
CLEARING RIGHT OF WAY	LS						
0012 203-02000	6,965.000	49.00000	341,285.00	40.00000	278,600.00	45.07000	313,912.55
EXCAVATION, COMMON	CYS						
0013 203-02070	1,130.000	1.00000	1,130.00	0.01000	11.30	0.01000	11.30
BORROW	CYS						
0014 205-12108	32,765.000	1.00000	32,765.00	1.00000	32,765.00	1.00000	32,765.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ADDED TRAVEL LANES			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616		(1)	24,750.00000	24,750.00	55,000.00000	55,000.00	9,406.97000	9,406.97
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016 205-12618		(1)	23,000.00000	23,000.00	5,000.00000	5,000.00	65,200.00000	65,200.00
SWQCP PREPARATION		LS						
0017 207-08264		1,241.000	25.00000	31,025.00	21.00000	26,061.00	27.18000	33,730.38
SUBGRADE TREATMENT, TYPE II		SYS						
0018 207-08266		3,479.000	3.00000	10,437.00	7.00000	24,353.00	3.01000	10,471.79
SUBGRADE TREATMENT, TYPE III		SYS						
0019 207-09935		22,019.000	36.00000	792,684.00	34.00000	748,646.00	33.92000	746,884.48
SUBGRADE TREATMENT, TYPE IC		SYS						
0020 211-09265		1,559.000	70.00000	109,130.00	60.00000	93,540.00	58.51000	91,217.09
STRUCTURE BACKFILL, TYPE 2		CYS						
0021 214-11796		133.000	8.00000	1,064.00	10.00000	1,330.00	4.24000	563.92
GEOGRID, TYPE IB		SYS						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	307.000	5.00000	1,535.00	7.00000	2,149.00	4.99000	1,531.93
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023 301-12234	662.000	115.00000	76,130.00	80.00000	52,960.00	95.44000	63,181.28
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-07455	207.000	110.00000	22,770.00	100.00000	20,700.00	88.72000	18,365.04
DENSE GRADED SUBBASE	CYS						
0025 401-07328	1,312.000	130.00000	170,560.00	95.00000	124,640.00	136.04000	178,484.48
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	2,186.000	110.00000	240,460.00	88.00000	192,368.00	104.68000	228,830.48
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07424	6,430.000	100.00000	643,000.00	87.00000	559,410.00	99.27000	638,306.10
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0028 401-10258	7,392.000	0.50000	3,696.00	0.37000	2,735.04	0.40000	2,956.80
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	7,392.000		0.50000	3,696.00	0.43000	3,178.56	0.47000	3,474.24
JOINT ADHESIVE, INTERMEDIATE	LFT							
0030 401-11785	7,392.000		0.20000	1,478.40	0.20000	1,478.40	0.19000	1,404.48
LIQUID ASPHALT SEALANT	LFT							
0031 402-10086	446.000		175.00000	78,050.00	140.00000	62,440.00	174.24000	77,711.04
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							
0032 406-05520	18.000		1.00000	18.00	500.00000	9,000.00	0.01000	0.18
ASPHALT FOR TACK COAT	TON							
0033 604-05528	454.000		140.00000	63,560.00	105.00000	47,670.00	138.36000	62,815.44
HMA FOR SIDEWALK	TON							
0034 604-06070	1,522.000		75.00000	114,150.00	68.00000	103,496.00	56.82000	86,480.04
SIDEWALK, CONCRETE	SYS							
0035 604-08086	241.000		145.00000	34,945.00	110.00000	26,510.00	200.31000	48,274.71
CURB RAMP, CONCRETE	SYS							
0036 604-12083	21.000		145.00000	3,045.00	350.00000	7,350.00	412.77000	8,668.17
DETECTABLE WARNING SURFACES	SYS							

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06125	3,760.000	22.00000	82,720.00	20.00000	75,200.00	23.15000	87,044.00
CURB, CONCRETE, MODIFIED	LFT						
0038 605-06140	5,600.000	22.00000	123,200.00	30.00000	168,000.00	29.73000	166,488.00
CURB AND GUTTER, CONCRETE	LFT						
0039 605-06255	124.000	164.00000	20,336.00	140.00000	17,360.00	196.62000	24,380.88
CENTER CURB, D CONCRETE	SYS						
0040 605-08636	22.000	135.00000	2,970.00	75.00000	1,650.00	227.86000	5,012.92
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0041 610-07488	736.000	145.00000	106,720.00	99.00000	72,864.00	149.76000	110,223.36
HMA FOR APPROACHES, TYPE C	TON						
0042 610-08446	1,108.000	85.00000	94,180.00	60.00000	66,480.00	78.55000	87,033.40
PCCP FOR APPROACHES, 6 IN.	SYS						
0043 610-09108	133.000	145.00000	19,285.00	115.00000	15,295.00	124.25000	16,525.25
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 611-06497	17.000	295.00000	5,015.00	295.00000	5,015.00	295.00000	5,015.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06505	3.000	1,050.00000	3,150.00	1,050.00000	3,150.00	1,050.00000	3,150.00
MONUMENT, B	EACH						
0046 615-06510	2.000	685.00000	1,370.00	685.00000	1,370.00	685.00000	1,370.00
MONUMENT, C	EACH						
0047 615-06515	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
MONUMENT, D	EACH						
0048 615-06527	1.000	975.00000	975.00	975.00000	975.00	975.00000	975.00
MONUMENT, SECTION CORNER	EACH						
0049 616-06405	29.000	145.00000	4,205.00	90.00000	2,610.00	82.17000	2,382.93
RIPRAP, REVETMENT	TON						
0050 616-12246	55.000	7.00000	385.00	9.00000	495.00	12.10000	665.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-01004	2.000	375.00000	750.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06545	1.000	1,215.00000	1,215.00	775.00000	775.00	775.00000	775.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0053 621-06554	140.000	8.78000	1,229.20	20.00000	2,800.00	20.00000	2,800.00
SEED MIXTURE, U	LBS						
0054 621-06565	2.000	796.00000	1,592.00	425.00000	850.00	425.00000	850.00
MULCHING MATERIAL	TON						
0055 621-06570	430.000	55.00000	23,650.00	55.00000	23,650.00	94.73000	40,733.90
TOPSOIL	CYS						
0056 621-06575	5,159.000	3.60000	18,572.40	3.00000	15,477.00	3.00000	15,477.00
SODDING, NURSERY	SYS						
0057 628-09403	24.000	3,600.00000	86,400.00	2,500.00000	60,000.00	3,900.45000	93,610.80
FIELD OFFICE, C	MOS						
0058 715-05048	4,181.000	8.00000	33,448.00	14.00000	58,534.00	8.00000	33,448.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-05053	103.000	30.00000	3,090.00	70.00000	7,210.00	30.00000	3,090.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0060 715-05149	2,037.000	65.00000	132,405.00	65.00000	132,405.00	68.99000	140,532.63
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0061 715-05151	778.000	70.00000	54,460.00	65.00000	50,570.00	77.65000	60,411.70
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0062 715-05152	661.000	87.00000	57,507.00	71.00000	46,931.00	74.91000	49,515.51
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0063 715-05154	317.000	115.00000	36,455.00	100.00000	31,700.00	99.66000	31,592.22
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0064 715-05156	36.000	165.00000	5,940.00	119.00000	4,284.00	136.07000	4,898.52
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0065 715-09064	3,829.000	1.25000	4,786.25	1.45000	5,552.05	1.45000	5,552.05
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000 EACH	1,200.00000	1,200.00	1,550.00000	1,550.00	1,181.57000	1,181.57
0067 715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	1,300.00000	1,300.00	1,800.00000	1,800.00	1,353.85000	1,353.85
0068 715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	2,200.00000	2,200.00	2,400.00000	2,400.00	2,418.47000	2,418.47
0069 715-90714 PIPE PVC, 12 IN , WATER GRADE SDR 21	207.000 LFT	122.00000	25,254.00	95.00000	19,665.00	102.96000	21,312.72
0070 715-91742 WATER METER RELOCATE	1.000 EACH	4,500.00000	4,500.00	1,700.00000	1,700.00	2,053.11000	2,053.11
0071 718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,000.000 LFT	1.00000	3,000.00	1.25000	3,750.00	1.25000	3,750.00
0072 718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	2,928.000 SYS	2.50000	7,320.00	3.00000	8,784.00	2.50000	7,320.00

Contract ID: R -41374-A **Counties:** HENDRICKS

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Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 718-52610	378.000	75.00000	28,350.00	60.00000	22,680.00	75.00000	28,350.00
AGGREGATE FOR UNDERDRAINS	CYS						
0074 720-01091	3.000	3,200.00000	9,600.00	6,000.00000	18,000.00	5,569.06000	16,707.18
MANHOLE, C10 MODIFIED	EACH						
0075 720-01092	8.000	3,700.00000	29,600.00	6,500.00000	52,000.00	6,193.18000	49,545.44
MANHOLE, J15 MODIFIED	EACH						
0076 720-12798	1.000	850.00000	850.00	770.00000	770.00	696.06000	696.06
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 720-44055	1.000	1,600.00000	1,600.00	1,350.00000	1,350.00	1,458.94000	1,458.94
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0078 720-45030	12.000	1,800.00000	21,600.00	3,000.00000	36,000.00	2,646.27000	31,755.24
INLET, E7	EACH						
0079 720-45035	1.000	1,800.00000	1,800.00	3,000.00000	3,000.00	2,712.18000	2,712.18
INLET, F7	EACH						
0080 720-45410	11.000	3,500.00000	38,500.00	5,200.00000	57,200.00	4,131.52000	45,446.72
MANHOLE, C4	EACH						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 720-95422	2.000	3,600.00000	7,200.00	5,800.00000	11,600.00	5,526.41000	11,052.82
MANHOLE, J4	EACH						
0082 720-98174	11.000	3,400.00000	37,400.00	4,000.00000	44,000.00	3,647.42000	40,121.62
INLET, B15	EACH						
0083 720-98555	23.000	3,400.00000	78,200.00	4,000.00000	92,000.00	3,762.11000	86,528.53
INLET, C15	EACH						
0084 801-06207	21,090.000	1.35000	28,471.50	1.35000	28,471.50	1.35000	28,471.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0085 801-06640	12.000	135.00000	1,620.00	135.00000	1,620.00	135.00000	1,620.00
CONSTRUCTION SIGN, A	EACH						
0086 801-06645	14.000	65.00000	910.00	65.00000	910.00	65.00000	910.00
CONSTRUCTION SIGN, B	EACH						
0087 801-06710	180.000	16.00000	2,880.00	16.00000	2,880.00	16.00000	2,880.00
FLASHING ARROW SIGN	DAY						
0088 801-06775	(1)	42,431.01000	42,431.01	384,253.68000	384,253.68	123,221.73000	123,221.73
MAINTAINING TRAFFIC	LS						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	801-07118	144.000	18.00000	2,592.00	18.00000	2,592.00	18.00000	2,592.00
BARRICADE, III-A		LFT						
0090	802-05701	218.000	31.70000	6,910.60	31.70000	6,910.60	31.70000	6,910.60
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0091	802-09838	89.000	24.30000	2,162.70	24.30000	2,162.70	24.30000	2,162.70
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0092	802-09840	119.000	26.20000	3,117.80	26.20000	3,117.80	26.20000	3,117.80
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0093	807-02191	2.000	1,187.00000	2,374.00	1,187.00000	2,374.00	1,187.00000	2,374.00
HANDHOLE, LIGHTING		EACH						
0094	807-03951	22.000	3,223.00000	70,906.00	3,223.00000	70,906.00	3,223.00000	70,906.00
LIGHT POLE ORNAMENTAL		EACH						
0095	807-06592	627.000	40.50000	25,393.50	40.50000	25,393.50	40.50000	25,393.50
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 807-07580	4,775.000	14.70000	70,192.50	14.70000	70,192.50	14.70000	70,192.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0097 807-12199	22.000	3,202.00000	70,444.00	3,302.00000	72,644.00	3,302.00000	72,644.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0098 807-12791	22.000	1,917.00000	42,174.00	1,917.00000	42,174.00	1,917.00000	42,174.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 188W	EACH						
0099 807-86810	1.000	8,992.00000	8,992.00	8,992.00000	8,992.00	8,992.00000	8,992.00
SERVICE POINT, II	EACH						
0100 807-86889	1,573.000	0.89000	1,399.97	0.89000	1,399.97	0.89000	1,399.97
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0101 807-86910	22.000	40.50000	891.00	40.50000	891.00	40.50000	891.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 807-86915	22.000	43.20000	950.40	43.20000	950.40	43.20000	950.40
CONNECTOR KIT, FUSED	EACH						
0103 807-86920	57.000	15.80000	900.60	15.80000	900.60	15.80000	900.60
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0104 807-86925	8.000	15.80000	126.40	15.80000	126.40	15.80000	126.40
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0105 807-86930	44.000	11.70000	514.80	11.70000	514.80	11.70000	514.80
INSULATION LINK, NON-WATERPROOFED	EACH						
0106 807-86935	8.000	14.50000	116.00	14.50000	116.00	14.50000	116.00
INSULATION LINK, WATERPROOFED	EACH						
0107 807-86950	22.000	56.60000	1,245.20	56.60000	1,245.20	56.60000	1,245.20
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0108 807-86955	3.000	261.00000	783.00	261.00000	783.00	261.00000	783.00
CABLE DUCT MARKER	EACH						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 808-03439	520.000	10.25000	5,330.00	10.25000	5,330.00	10.25000	5,330.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0110 808-06701	1,272.000	0.75000	954.00	0.75000	954.00	0.75000	954.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0111 808-06703	200.000	0.75000	150.00	0.75000	150.00	0.75000	150.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0112 808-06716	1,227.000	0.85000	1,042.95	0.85000	1,042.95	0.85000	1,042.95
LINE, REMOVE	LFT						
0113 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0114 808-12032	5,964.000	0.65000	3,876.60	0.65000	3,876.60	0.65000	3,876.60
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-75245	4,492.000	0.75000	3,369.00	0.75000	3,369.00	0.75000	3,369.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0116 808-75256	295.000	2.50000	737.50	2.50000	737.50	2.50000	737.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0117 808-75260	44.000	5.00000	220.00	5.00000	220.00	5.00000	220.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0118 808-75297	90.000	10.25000	922.50	10.25000	922.50	10.25000	922.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0119 808-75320	8.000	275.00000	2,200.00	275.00000	2,200.00	275.00000	2,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Description: ADDED TRAVEL 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ADDED TRAVEL LANES			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER		8.000 EACH	195.00000	1,560.00	195.00000	1,560.00	195.00000	1,560.00
0121 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT		5.000 EACH	650.00000	3,250.00	796.19000	3,980.95	688.31000	3,441.55
0122 107-09367 INSPECTION HOLE, 3 FT DEEP OR LESS		5.000 EACH	550.00000	2,750.00	316.90000	1,584.50	401.52000	2,007.60
Section Totals:				$4,780,569.69		$4,883,000.00		$4,965,014.69
Life Cycle Costs:								
Section Total with LCC:				$4,780,569.69		$4,883,000.00		$4,965,014.69
Contract Item Totals				**$4,780,569.69**		**$4,883,000.00**		**$4,965,014.69**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$4,780,569.69**		**$4,883,000.00**		**4,965,014.69**

( ) indicates item is bid as Lump Sum

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	105,708.80000	105,708.80	50,000.00000	50,000.00	225,000.00000	225,000.00
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 -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**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)	232,000.00000	232,000.00	273,000.00000	273,000.00	250,000.00000	250,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	350,000.00000	350,000.00	109,460.00000	109,460.00	100,000.00000	100,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	6,965.000	35.00000	243,775.00	60.00000	417,900.00	60.00000	417,900.00
EXCAVATION, COMMON	CYS						
0013 203-02070	1,130.000	10.00000	11,300.00	20.00000	22,600.00	0.01000	11.30
BORROW	CYS						
0014 205-12108	32,765.000	1.00000	32,765.00	1.00000	32,765.00	1.00000	32,765.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)		55,000.00000	55,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016 205-12618	(1)		6,000.00000	6,000.00	10,000.00000	10,000.00	2,975.00000	2,975.00
SWQCP PREPARATION	LS							
0017 207-08264	1,241.000		39.00000	48,399.00	40.00000	49,640.00	20.00000	24,820.00
SUBGRADE TREATMENT, TYPE II	SYS							
0018 207-08266	3,479.000		5.00000	17,395.00	6.00000	20,874.00	5.00000	17,395.00
SUBGRADE TREATMENT, TYPE III	SYS							
0019 207-09935	22,019.000		31.00000	682,589.00	27.00000	594,513.00	35.00000	770,665.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0020 211-09265	1,559.000		59.00000	91,981.00	60.00000	93,540.00	75.00000	116,925.00
STRUCTURE BACKFILL, TYPE 2	CYS							
0021 214-11796	133.000		4.00000	532.00	2.00000	266.00	5.00000	665.00
GEOGRID, TYPE IB	SYS							

Contract ID: R -41374-A **Counties:** HENDRICKS

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Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	307.000	3.00000	921.00	4.00000	1,228.00	5.00000	1,535.00
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023 301-12234	662.000	55.00000	36,410.00	90.00000	59,580.00	100.00000	66,200.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-07455	207.000	79.00000	16,353.00	90.00000	18,630.00	90.00000	18,630.00
DENSE GRADED SUBBASE	CYS						
0025 401-07328	1,312.000	150.00000	196,800.00	140.00000	183,680.00	140.00000	183,680.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	2,186.000	120.00000	262,320.00	110.00000	240,460.00	110.00000	240,460.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07424	6,430.000	110.00000	707,300.00	90.00000	578,700.00	90.00000	578,700.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0028 401-10258	7,392.000	0.60000	4,435.20	0.60000	4,435.20	0.60000	4,435.20
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259	7,392.000	0.70000	5,174.40	0.70000	5,174.40	0.70000	5,174.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	7,392.000	0.40000	2,956.80	0.40000	2,956.80	0.40000	2,956.80
LIQUID ASPHALT SEALANT	LFT						
0031 402-10086	446.000	160.00000	71,360.00	100.00000	44,600.00	130.00000	57,980.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0032 406-05520	18.000	500.00000	9,000.00	500.00000	9,000.00	500.00000	9,000.00
ASPHALT FOR TACK COAT	TON						
0033 604-05528	454.000	140.00000	63,560.00	130.00000	59,020.00	130.00000	59,020.00
HMA FOR SIDEWALK	TON						
0034 604-06070	1,522.000	55.00000	83,710.00	75.00000	114,150.00	70.00000	106,540.00
SIDEWALK, CONCRETE	SYS						
0035 604-08086	241.000	180.00000	43,380.00	300.00000	72,300.00	200.00000	48,200.00
CURB RAMP, CONCRETE	SYS						
0036 604-12083	21.000	390.00000	8,190.00	400.00000	8,400.00	425.00000	8,925.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06125	3,760.000	28.00000	105,280.00	41.00000	154,160.00	30.00000	112,800.00
CURB, CONCRETE, MODIFIED	LFT						
0038 605-06140	5,600.000	28.00000	156,800.00	38.00000	212,800.00	40.00000	224,000.00
CURB AND GUTTER, CONCRETE	LFT						
0039 605-06255	124.000	250.00000	31,000.00	135.00000	16,740.00	300.00000	37,200.00
CENTER CURB, D CONCRETE	SYS						
0040 605-08636	22.000	260.00000	5,720.00	264.00000	5,808.00	100.00000	2,200.00
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0041 610-07488	736.000	120.00000	88,320.00	200.00000	147,200.00	110.00000	80,960.00
HMA FOR APPROACHES, TYPE C	TON						
0042 610-08446	1,108.000	80.00000	88,640.00	86.00000	95,288.00	110.00000	121,880.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0043 610-09108	133.000	100.00000	13,300.00	113.00000	15,029.00	135.00000	17,955.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	611-06497	17.000	295.00000	5,015.00	502.00000	8,534.00	295.00000	5,015.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0045	615-06505	3.000	1,050.00000	3,150.00	1,724.00000	5,172.00	1,050.00000	3,150.00
MONUMENT, B		EACH						
0046	615-06510	2.000	685.00000	1,370.00	1,495.00000	2,990.00	685.00000	1,370.00
MONUMENT, C		EACH						
0047	615-06515	1.000	200.00000	200.00	418.00000	418.00	200.00000	200.00
MONUMENT, D		EACH						
0048	615-06527	1.000	975.00000	975.00	1,997.00000	1,997.00	975.00000	975.00
MONUMENT, SECTION CORNER		EACH						
0049	616-06405	29.000	98.00000	2,842.00	183.00000	5,307.00	160.00000	4,640.00
RIPRAP, REVETMENT		TON						
0050	616-12246	55.000	6.50000	357.50	2.45000	134.75	10.00000	550.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-06545	1.000	780.00000	780.00	775.00000	775.00	775.00000	775.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0053	621-06554	140.000	20.00000	2,800.00	20.00000	2,800.00	20.00000	2,800.00
SEED MIXTURE, U		LBS						
0054	621-06565	2.000	430.00000	860.00	425.00000	850.00	425.00000	850.00
MULCHING MATERIAL		TON						
0055	621-06570	430.000	125.00000	53,750.00	90.00000	38,700.00	30.00000	12,900.00
TOPSOIL		CYS						
0056	621-06575	5,159.000	5.00000	25,795.00	20.00000	103,180.00	3.00000	15,477.00
SODDING, NURSERY		SYS						
0057	628-09403	24.000	2,800.00000	67,200.00	2,000.00000	48,000.00	2,000.00000	48,000.00
FIELD OFFICE, C		MOS						
0058	715-05048	4,181.000	10.00000	41,810.00	5.05000	21,114.05	15.00000	62,715.00
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-05053	103.000	28.00000	2,884.00	29.75000	3,064.25	30.00000	3,090.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0060 715-05149	2,037.000	75.00000	152,775.00	90.00000	183,330.00	40.00000	81,480.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0061 715-05151	778.000	80.00000	62,240.00	95.00000	73,910.00	50.00000	38,900.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0062 715-05152	661.000	89.00000	58,829.00	100.00000	66,100.00	70.00000	46,270.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0063 715-05154	317.000	130.00000	41,210.00	140.00000	44,380.00	75.00000	23,775.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0064 715-05156	36.000	150.00000	5,400.00	220.00000	7,920.00	120.00000	4,320.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0065 715-09064	3,829.000	1.50000	5,743.50	1.45000	5,552.05	1.25000	4,786.25
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-46000	1.000	1,100.00000	1,100.00	1,700.00000	1,700.00	1,200.00000	1,200.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0067 715-46010	1.000	1,300.00000	1,300.00	2,000.00000	2,000.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 715-46030	1.000	1,800.00000	1,800.00	3,000.00000	3,000.00	2,500.00000	2,500.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0069 715-90714	207.000	115.00000	23,805.00	110.00000	22,770.00	120.00000	24,840.00
PIPE PVC, 12 IN , WATER GRADE SDR 21	LFT						
0070 715-91742	1.000	3,500.00000	3,500.00	3,800.00000	3,800.00	2,000.00000	2,000.00
WATER METER RELOCATE	EACH						
0071 718-06532	3,000.000	1.00000	3,000.00	1.25000	3,750.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0072 718-12308	2,928.000	3.00000	8,784.00	4.50000	13,176.00	3.00000	8,784.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: R -41374-A **Counties:** HENDRICKS

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 718-52610	378.000	49.00000	18,522.00	80.00000	30,240.00	100.00000	37,800.00
AGGREGATE FOR UNDERDRAINS	CYS						
0074 720-01091	3.000	4,200.00000	12,600.00	6,000.00000	18,000.00	5,000.00000	15,000.00
MANHOLE, C10 MODIFIED	EACH						
0075 720-01092	8.000	5,000.00000	40,000.00	7,000.00000	56,000.00	7,500.00000	60,000.00
MANHOLE, J15 MODIFIED	EACH						
0076 720-12798	1.000	1,000.00000	1,000.00	800.00000	800.00	1,000.00000	1,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 720-44055	1.000	1,800.00000	1,800.00	2,100.00000	2,100.00	1,500.00000	1,500.00
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0078 720-45030	12.000	2,300.00000	27,600.00	2,200.00000	26,400.00	3,000.00000	36,000.00
INLET, E7	EACH						
0079 720-45035	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	3,000.00000	3,000.00
INLET, F7	EACH						
0080 720-45410	11.000	3,500.00000	38,500.00	4,000.00000	44,000.00	5,000.00000	55,000.00
MANHOLE, C4	EACH						

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	720-95422	2.000	4,300.00000	8,600.00	5,000.00000	10,000.00	8,000.00000	16,000.00
MANHOLE, J4		EACH						
0082	720-98174	11.000	3,300.00000	36,300.00	3,300.00000	36,300.00	4,000.00000	44,000.00
INLET, B15		EACH						
0083	720-98555	23.000	3,300.00000	75,900.00	3,300.00000	75,900.00	4,000.00000	92,000.00
INLET, C15		EACH						
0084	801-06207	21,090.000	2.50000	52,725.00	1.35000	28,471.50	1.35000	28,471.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0085	801-06640	12.000	275.00000	3,300.00	135.00000	1,620.00	135.00000	1,620.00
CONSTRUCTION SIGN, A		EACH						
0086	801-06645	14.000	90.00000	1,260.00	65.00000	910.00	65.00000	910.00
CONSTRUCTION SIGN, B		EACH						
0087	801-06710	180.000	15.00000	2,700.00	16.00000	2,880.00	16.00000	2,880.00
FLASHING ARROW SIGN		DAY						
0088	801-06775	(1)	185,000.00000	185,000.00	250,000.00000	250,000.00	375,000.00000	375,000.00
MAINTAINING TRAFFIC		LS						

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	801-07118	144.000	20.00000	2,880.00	18.00000	2,592.00	18.00000	2,592.00
BARRICADE, III-A		LFT						
0090	802-05701	218.000	42.00000	9,156.00	30.00000	6,540.00	42.00000	9,156.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0091	802-09838	89.000	35.00000	3,115.00	31.00000	2,759.00	35.00000	3,115.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0092	802-09840	119.000	44.00000	5,236.00	32.00000	3,808.00	44.00000	5,236.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0093	807-02191	2.000	1,800.00000	3,600.00	2,500.00000	5,000.00	1,800.00000	3,600.00
HANDHOLE, LIGHTING		EACH						
0094	807-03951	22.000	3,400.00000	74,800.00	3,500.00000	77,000.00	3,400.00000	74,800.00
LIGHT POLE ORNAMENTAL		EACH						
0095	807-06592	627.000	42.00000	26,334.00	40.00000	25,080.00	42.00000	26,334.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 807-07580		4,775.000	19.00000	90,725.00	32.00000	152,800.00	18.50000	88,337.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0097 807-12199		22.000	3,200.00000	70,400.00	3,500.00000	77,000.00	3,200.00000	70,400.00
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0098 807-12791		22.000	2,700.00000	59,400.00	3,000.00000	66,000.00	2,700.00000	59,400.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 188W		EACH						
0099 807-86810		1.000	12,000.00000	12,000.00	9,000.00000	9,000.00	11,500.00000	11,500.00
SERVICE POINT, II		EACH						
0100 807-86889		1,573.000	3.00000	4,719.00	2.00000	3,146.00	3.00000	4,719.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0101 807-86910		22.000	100.00000	2,200.00	50.00000	1,100.00	100.00000	2,200.00
CONNECTOR KIT, UNFUSED		EACH						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 807-86915	22.000	100.00000	2,200.00	50.00000	1,100.00	100.00000	2,200.00
CONNECTOR KIT, FUSED	EACH						
0103 807-86920	57.000	65.00000	3,705.00	20.00000	1,140.00	65.00000	3,705.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0104 807-86925	8.000	65.00000	520.00	25.00000	200.00	65.00000	520.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0105 807-86930	44.000	60.00000	2,640.00	20.00000	880.00	60.00000	2,640.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0106 807-86935	8.000	60.00000	480.00	25.00000	200.00	60.00000	480.00
INSULATION LINK, WATERPROOFED	EACH						
0107 807-86950	22.000	130.00000	2,860.00	100.00000	2,200.00	125.00000	2,750.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0108 807-86955	3.000	900.00000	2,700.00	350.00000	1,050.00	900.00000	2,700.00
CABLE DUCT MARKER	EACH						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 808-03439	520.000	9.00000	4,680.00	10.25000	5,330.00	10.25000	5,330.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0110 808-06701	1,272.000	2.20000	2,798.40	0.75000	954.00	0.75000	954.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0111 808-06703	200.000	0.80000	160.00	0.75000	150.00	0.75000	150.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0112 808-06716	1,227.000	1.00000	1,227.00	0.85000	1,042.95	0.85000	1,042.95
LINE, REMOVE	LFT						
0113 808-09381	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0114 808-12032	5,964.000	1.20000	7,156.80	0.65000	3,876.60	0.65000	3,876.60
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-75245	4,492.000	1.00000	4,492.00	0.75000	3,369.00	0.75000	3,369.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0116 808-75256	295.000	3.00000	885.00	2.50000	737.50	2.50000	737.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0117 808-75260	44.000	4.40000	193.60	5.00000	220.00	5.00000	220.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0118 808-75297	90.000	8.80000	792.00	10.25000	922.50	10.25000	922.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0119 808-75320	8.000	180.00000	1,440.00	275.00000	2,200.00	275.00000	2,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -41374-A **Counties:** HENDRICKS

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 180146300LC1

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	(6) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75998	8.000	280.00000	2,240.00	195.00000	1,560.00	195.00000	1,560.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0121 107-09358	5.000	650.00000	3,250.00	320.00000	1,600.00	1,300.00000	6,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0122 107-09367	5.000	350.00000	1,750.00	2,195.00000	10,975.00	1,100.00000	5,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
Section Totals:			$5,379,000.00		$5,469,283.55		$5,555,851.50
Life Cycle Costs:							
Section Total with LCC:			$5,379,000.00		$5,469,283.55		$5,555,851.50
Contract Item Totals			**$5,379,000.00**		**$5,469,283.55**		**$5,555,851.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,379,000.00**		**$5,469,283.55**		**5,555,851.50**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41497-A **Counties:** DELAWARE

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170288400ST3, 170289700ST3

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,630.00000	4,630.00	15,000.00000	15,000.00	5,900.00000	5,900.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	6.000	860.00000	5,160.00	400.00000	2,400.00	1,200.00000	7,200.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41497-A **Counties:** DELAWARE

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170288400ST3, 170289700ST3

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	41,350.00000	41,350.00	65,000.00000	65,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,520.00000	12,520.00	20,000.00000	20,000.00	3,000.00000	3,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-93615	12.000	520.00000	6,240.00	50.00000	600.00	600.00000	7,200.00
CONCRETE, REMOVE	SYS						
0012 203-02000	146.000	147.00000	21,462.00	75.00000	10,950.00	70.00000	10,220.00
EXCAVATION, COMMON	CYS						
0013 205-11626	2.000	13,200.00000	26,400.00	7,000.00000	14,000.00	8,500.00000	17,000.00
PUMP AROUND	EACH						
0014 205-12108	33,014.000	1.00000	33,014.00	1.00000	33,014.00	1.00000	33,014.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41497-A **Counties:** DELAWARE

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170288400ST3, 170289700ST3

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	8,160.00000	8,160.00	16,500.00000	16,500.00	2,200.00000	2,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,630.00000	3,630.00	3,500.00000	3,500.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0017 603-06060	350.000	33.80000	11,830.00	20.00000	7,000.00	27.00000	9,450.00
FENCE, FARM FIELD, RESET	LFT						
0018 616-05689	27.000	205.00000	5,535.00	120.00000	3,240.00	180.00000	4,860.00
RIPRAP, CLASS 2	TON						
0019 616-06405	201.000	100.00000	20,100.00	100.00000	20,100.00	150.00000	30,150.00
RIPRAP, REVETMENT	TON						
0020 616-12249	351.000	6.10000	2,141.10	15.00000	5,265.00	7.00000	2,457.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0021 621-01004	2.000	440.00000	880.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -41497-A **Counties:** DELAWARE

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170288400ST3, 170289700ST3

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 621-06559	4,832.000	1.82000	8,794.24	2.00000	9,664.00	15.00000	72,480.00
MULCHED SEEDING R	SYS						
0023 628-09403	6.000	1,935.00000	11,610.00	2,300.00000	13,800.00	2,500.00000	15,000.00
FIELD OFFICE, C	MOS						
0024 702-03607	1.000	3,250.00000	3,250.00	3,500.00000	3,500.00	1,000.00000	1,000.00
CORED HOLE IN CONCRETE	EACH						
0025 702-04325	(1)	14,850.00000	14,850.00	30,000.00000	30,000.00	40,000.00000	40,000.00
TEMPORARY SHORING	LS						
0026 702-51015	6.000	2,378.00000	14,268.00	1,700.00000	10,200.00	4,200.00000	25,200.00
CONCRETE, B, FOOTINGS	CYS						
0027 702-51863	25.000	17.00000	425.00	450.00000	11,250.00	160.00000	4,000.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0028 702-90915	7.000	3,880.00000	27,160.00	6,140.00000	42,980.00	500.00000	3,500.00
CONCRETE, CLASS, A	CYS						
0029 703-06029	1,466.000	4.25000	6,230.50	6.00000	8,796.00	9.00000	13,194.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -41497-A **Counties:** DELAWARE

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170288400ST3, 170289700ST3

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 715-95325	65.000	630.00000	40,950.00	650.00000	42,250.00	800.00000	52,000.00
INVERT, CONCRETE PAVED	LFT						
0031 716-07634	75.000	1,045.00000	78,375.00	1,000.00000	75,000.00	1,000.00000	75,000.00
PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						
0032 725-10245	2.000	440.00000	880.00	3,500.00000	7,000.00	400.00000	800.00
PERPETUATION, EXISTING PIPE	EACH						
0033 725-11791	152.000	920.00000	139,840.00	1,190.00000	180,880.00	670.00000	101,840.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 15.6 SFT	LFT						
0034 801-06209	2,440.000	2.80000	6,832.00	4.00000	9,760.00	2.53000	6,173.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0035 801-06640	34.000	240.00000	8,160.00	225.00000	7,650.00	217.00000	7,378.00
CONSTRUCTION SIGN, A	EACH						
0036 801-06645	12.000	102.00000	1,224.00	110.00000	1,320.00	92.00000	1,104.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -41497-A **Counties:** DELAWARE

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170288400ST3, 170289700ST3

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06710	60.000	21.00000	1,260.00	50.00000	3,000.00	19.00000	1,140.00
FLASHING ARROW SIGN	DAY						
0038 801-06775	(1)	52,275.00000	52,275.00	20,000.00000	20,000.00	120,000.00000	120,000.00
MAINTAINING TRAFFIC	LS						
0039 802-04893	4.000	635.00000	2,540.00	700.00000	2,800.00	575.00000	2,300.00
REFERENCE POST	EACH						
0040 808-06716	360.000	1.18000	424.80	4.00000	1,440.00	1.07000	385.20
LINE, REMOVE	LFT						
0041 808-96075	360.000	7.70000	2,772.00	7.00000	2,520.00	6.99000	2,516.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$625,178.64		$701,385.00		$706,667.80
Life Cycle Costs:							
Section Total with LCC:			$625,178.64		$701,385.00		$706,667.80
Contract Item Totals			**$625,178.64**		**$701,385.00**		**$706,667.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$625,178.64**		**$701,385.00**		**706,667.80**

Contract ID: R -41497-A **Counties:** DELAWARE

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 171 **Project(s):** 170288400ST3, 170289700ST3

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

Contract Description: SMALL STRUCTURE PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -41580-A
Letting Date: November 16, 2022
Call Order: 181
Counties: ALLEN
District(s): Fort Wayne
Project(s): 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00	125,894.00000	125,894.00		
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 -41580-A
Counties: ALLEN
Letting Date: November 16, 2022
District(s): Fort Wayne
Call Order: 181
Project(s): 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**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)	1,000,000.00000	1,000,000.00	1,125,212.73000	1,125,212.73		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	200,000.00000	200,000.00	450,085.09000	450,085.09		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,908.000	27.86000	81,016.88	32.00000	93,056.00		
PAVEMENT REMOVAL	SYS						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	495,678.00000	495,678.00	450,369.00000	450,369.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 202-51328	(1)	275,208.60000	275,208.60	270,489.00000	270,489.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016 202-51328	(1)	226,885.00000	226,885.00	220,546.00000	220,546.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017 202-51328	(1)	227,538.00000	227,538.00	215,469.00000	215,469.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0018 202-51328	(1)	237,069.00000	237,069.00	205,879.00000	205,879.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-51328	(1)	220,252.00000	220,252.00	208,997.00000	208,997.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						
0020 202-91840	75.000	42.00000	3,150.00	42.00000	3,150.00		
FENCE, CHAIN LINK, REMOVE	LFT						
0021 202-93741	5.000	300.00000	1,500.00	300.00000	1,500.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0022 202-94954	803.000	13.98000	11,225.94	35.00000	28,105.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0023 202-96531	800.000	6.00000	4,800.00	6.00000	4,800.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0024 203-02000	24,800.000	35.46000	879,408.00	34.00000	843,200.00		
EXCAVATION, COMMON	CYS						
0025 203-02070	2,485.000	28.00000	69,580.00	28.00000	69,580.00		
BORROW	CYS						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 205-12108	109,056.000	1.00000	109,056.00	1.00000	109,056.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	13,295.38000	13,295.38	28,000.00000	28,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	15,256.38000	15,256.38	15,000.00000	15,000.00		
SWQCP PREPARATION	LS						
0029 207-09935	2,506.000	49.43000	123,871.58	52.00000	130,312.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 207-12377	12,338.000	18.50000	228,253.00	15.45000	190,622.10		
CEMENT STABILIZED SUBGRADE	SYS						
0031 207-12635	54,605.000	14.90000	813,614.50	14.35000	783,581.75		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0032 208-02046	1.000	600.00000	600.00	600.00000	600.00		
GRADING IN GORE AREA	EACH						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 211-02050	386.000	120.48000	46,505.28	90.00000	34,740.00		
B BORROW	CYS						
0034 211-06467	265.000	123.38000	32,695.70	125.00000	33,125.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0035 211-09265	22.000	64.00000	1,408.00	64.00000	1,408.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0036 213-09269	40.000	327.07000	13,082.80	327.07000	13,082.80		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0037 214-12238	70.000	5.00000	350.00	5.00000	350.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0038 214-12239	3,592.000	4.63000	16,630.96	5.50000	19,756.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 219-12446 CEMENT STABILIZED SUBGRADE SOILS	707.000 SYS	67.00000	47,369.00	49.25000	34,819.75		
0040 301-12232 COMPACTED AGGREGATE NO. 5	20.000 CYS	79.00000	1,580.00	79.00000	1,580.00		
0041 301-12234 COMPACTED AGGREGATE NO. 53	14.000 CYS	68.00000	952.00	68.00000	952.00		
0042 302-06464 SUBBASE FOR PCCP	753.000 CYS	89.35000	67,280.55	95.00000	71,535.00		
0043 303-01180 COMPACTED AGGREGATE NO. 53	6,566.000 TON	30.00000	196,980.00	27.00000	177,282.00		
0044 306-08043 MILLING, TRANSITION	5,244.000 SYS	5.00000	26,220.00	6.79000	35,606.76		
0045 306-11872 MILLING, PROFILE	3,392.000 SYS	3.00000	10,176.00	12.49000	42,366.08		

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Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	4,456.000 TON	93.00000	414,408.00	93.00000	414,408.00		
0047 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1,346.000 TON	116.00000	156,136.00	116.00000	156,136.00		
0048 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	7,598.000 TON	76.00000	577,448.00	76.00000	577,448.00		
0049 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1,660.000 TON	89.00000	147,740.00	89.00000	147,740.00		
0050 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	7,857.000 TON	79.00000	620,703.00	79.00000	620,703.00		
0051 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 mm	19,957.000 TON	81.00000	1,616,517.00	81.00000	1,616,517.00		

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Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 401-10258 JOINT ADHESIVE, SURFACE	61,650.000 LFT	0.25000	15,412.50	0.25000	15,412.50		
0053 401-10259 JOINT ADHESIVE, INTERMEDIATE	57,982.000 LFT	0.35000	20,293.70	0.35000	20,293.70		
0054 401-11785 LIQUID ASPHALT SEALANT , RPE	61,650.000 LFT	0.20000	12,330.00	0.20000	12,330.00		
0055 401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	2,108.000 TON	82.00000	172,856.00	82.00000	172,856.00		
0056 401-12169 INERTIAL PROFILER, HMA	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
0057 402-10084 HMA FOR TEMPORARY PAVEMENT, TYPE B	1,563.000 TON	110.00000	171,930.00	124.00000	193,812.00		
0058 406-05520 ASPHALT FOR TACK COAT	47.200 TON	800.00000	37,760.00	900.00000	42,480.00		

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Letting Date: November 16, 2022 **District(s):** Fort Wayne

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 503-12477	184.000	319.11000	58,716.24	350.00000	64,400.00		
TERMINAL JOINT, TYPE HMA	LFT						
0060 503-12478	186.000	217.12000	40,384.32	250.00000	46,500.00		
TERMINAL JOINT, TYPE PCCP	LFT						
0061 601-02241	5,516.000	2.50000	13,790.00	2.50000	13,790.00		
GUARDRAIL, REMOVE	LFT						
0062 601-03464	2.000	120.00000	240.00	908.07000	1,816.14		
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0063 601-03599	2.000	550.00000	1,100.00	550.00000	1,100.00		
GUARDRAIL, THRIE-BEAM, RAIL SECTION, 12 FT 6 IN	EACH						
0064 601-12281	4,214.100	24.50000	103,245.45	24.50000	103,245.45		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12282	57.000	40.00000	2,280.00	40.00000	2,280.00		
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 601-12289	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0067 601-12292	9.000	3,750.00000	33,750.00	3,750.00000	33,750.00		
GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0068 601-12294	2.000	1,550.00000	3,100.00	1,550.00000	3,100.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0069 601-91653	1.000	275.00000	275.00	275.00000	275.00		
GUARDRAIL, THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0070 601-94689	10.000	3,100.00000	31,000.00	3,888.07000	38,880.70		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0071 601-99105	100.000	26.75000	2,675.00	26.75000	2,675.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

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Counties: ALLEN
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District(s): Fort Wayne
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Project(s): 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 602-01064	597.000	101.18000	60,404.46	110.00000	65,670.00		
CONCRETE BARRIER	LFT						
0073 602-06729	124.000	14.81000	1,836.44	15.00000	1,860.00		
BARRIER, DELINEATOR	EACH						
0074 602-91266	398.000	203.52000	81,000.96	210.00000	83,580.00		
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0075 603-06040	800.000	15.00000	12,000.00	15.00000	12,000.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0076 603-06045	75.000	126.00000	9,450.00	126.00000	9,450.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0077 603-06060	80.000	60.00000	4,800.00	60.00000	4,800.00		
FENCE, FARM FIELD, RESET	LFT						
0078 606-12399	38,443.000	0.45000	17,299.35	0.67000	25,756.81		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 609-06259	2,925.000	123.66000	361,705.50	130.00000	380,250.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0080 610-07487	12.000	135.00000	1,620.00	156.00000	1,872.00		
HMA FOR APPROACHES, TYPE B	TON						
0081 615-06490	6.000	200.00000	1,200.00	200.00000	1,200.00		
RIGHT-OF-WAY MARKER	EACH						
0082 615-06505	2.000	875.00000	1,750.00	875.00000	1,750.00		
MONUMENT, B	EACH						
0083 616-06405	881.000	54.80000	48,278.80	54.80000	48,278.80		
RIPRAP, REVETMENT	TON						
0084 616-06455	281.000	91.06000	25,587.86	95.00000	26,695.00		
SLOPEWALL	SYS						
0085 616-12246	154.000	6.11000	940.94	6.11000	940.94		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 616-12248	934.000	7.00000	6,538.00	7.00000	6,538.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0087 616-12249	192.000	7.32000	1,405.44	7.32000	1,405.44		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0088 616-93772	4.000	115.62000	462.48	115.62000	462.48		
INSPECTION HOLE	EACH						
0089 621-01004	4.000	350.00000	1,400.00	350.00000	1,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0090 621-02770	834.000	1.60000	1,334.40	1.60000	1,334.40		
EROSION CONTROL BLANKET	SYS						
0091 621-06559	6,225.000	1.80000	11,205.00	1.80000	11,205.00		
MULCHED SEEDING R	SYS						
0092 621-06567	5.400	5.00000	27.00	5.00000	27.00		
WATER	kGAL						

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 621-06574	589.000	5.75000	3,386.75	5.75000	3,386.75		
SODDING	SYS						
0094 628-11729	2.000	350.00000	700.00	250.00000	500.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0095 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0096 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0097 628-11782	48.000	1.00000	48.00	130.00000	6,240.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0098 628-11976	2.000	700.00000	1,400.00	1,200.00000	2,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0099 628-11977	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00		
COMPUTER SYSTEM	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 628-12684	24.000	6,700.00000	160,800.00	2,546.20000	61,108.80		
FIELD OFFICE, E	MOS						
0101 701-06011	2.000	2,039.98000	4,079.96	2,039.98000	4,079.96		
DYNAMIC PILE LOAD TEST	EACH						
0102 701-09557	129.000	107.68000	13,890.72	107.68000	13,890.72		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0103 701-09559	2.000	1,019.98000	2,039.96	1,019.98000	2,039.96		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0104 701-09679	8.000	387.40000	3,099.20	387.40000	3,099.20		
CONICAL PILE TIP, 14 IN.	EACH						
0105 701-09826	516.000	83.96000	43,323.36	83.96000	43,323.36		
PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0106 702-04325	(1)	6,270.75000	6,270.75	11,542.00000	11,542.00		
TEMPORARY SHORING	LS						

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Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 702-12076	8.000	1,872.46000	14,979.68	1,872.46000	14,979.68		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0108 702-51005	218.200	1,200.00000	261,840.00	1,200.00000	261,840.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0109 702-51863	7,770.000	6.10000	47,397.00	8.00000	62,160.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0110 703-06028	26,894.000	2.35000	63,200.90	3.00000	80,682.00		
REINFORCING BARS	LBS						
0111 703-06029	419,857.000	2.45000	1,028,649.65	2.45000	1,028,649.65		
REINFORCING BARS, EPOXY COATED	LBS						
0112 703-97936	1,337.000	28.90000	38,639.30	28.90000	38,639.30		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 704-51002	396.500	1,594.00000	632,021.00	1,594.00000	632,021.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0114 706-09959	1,418.000	61.00000	86,498.00	65.00000	92,170.00		
RAILING, CONCRETE FT	LFT						
0115 706-11601	203.500	612.00000	124,542.00	612.00000	124,542.00		
RAILING, CONCRETE FT , MODIFIED	CYS						
0116 706-11621	10.000	3,425.00000	34,250.00	3,425.00000	34,250.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0117 706-11621	2.000	3,214.00000	6,428.00	3,214.00000	6,428.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	EACH						
0118 707-07605	655.000	956.00000	626,180.00	956.00000	626,180.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 48 IN.	LFT						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 709-51821	(1)	4,304.33000	4,304.33	4,213.00000	4,213.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0120 709-51821	(1)	2,012.00000	2,012.00	3,478.00000	3,478.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0121 709-51821	(1)	1,956.00000	1,956.00	3,416.00000	3,416.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0122 709-51821	(1)	2,005.00000	2,005.00	2,789.00000	2,789.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0123 709-51821	(1)	1,855.00000	1,855.00	2,456.00000	2,456.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0124 709-51821	(1)	1,995.00000	1,995.00	2,300.00000	2,300.00		
SURFACE SEAL , BRIDGE NO. 6	LS						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 710-09158	206.000	225.00000	46,350.00	225.00000	46,350.00		
PATCHING CONCRETE STRUCTURES	SFT						
0126 715-04522	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00		
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0127 715-05048	45,064.000	9.00000	405,576.00	9.00000	405,576.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0128 715-05053	414.000	21.00000	8,694.00	21.00000	8,694.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0129 715-05127	292.000	534.25000	156,001.00	534.25000	156,001.00		
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0130 715-05149	23.000	102.00000	2,346.00	102.00000	2,346.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 715-05217	77.000	65.00000	5,005.00	65.00000	5,005.00		
PIPE, TYPE 5, CIRCULAR, 12 IN.	LFT						
0132 715-05407	382.000	15.60000	5,959.20	15.60000	5,959.20		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0133 715-05422	2,587.000	157.00000	406,159.00	157.00000	406,159.00		
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0134 715-05597	25.000	150.00000	3,750.00	150.00000	3,750.00		
PIPE EXTENSION, CIRCULAR, 24 IN. , PLASTIC	LFT						
0135 715-05757	12.000	290.00000	3,480.00	290.00000	3,480.00		
PIPE EXTENSION, CIRCULAR, 36 IN. , PLASTIC	LFT						
0136 715-11821	1.000	60,000.00000	60,000.00	60,000.00000	60,000.00		
GRATED BOX END SECTION, I, 6:1, DIAMETER 42 IN.	EACH						
0137 715-46020	1.000	1,615.00000	1,615.00	1,615.00000	1,615.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 715-46040 PIPE END SECTION, DIAMETER 36 IN.	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
0139 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	160.000 LFT	825.00000	132,000.00	962.50000	154,000.00		
0140 718-06526 HMA FOR UNDERDRAINS	2,213.000 TON	103.00000	227,939.00	116.00000	256,708.00		
0141 718-06528 OUTLET PROTECTOR, 1	20.000 EACH	1,185.00000	23,700.00	960.00000	19,200.00		
0142 718-06532 VIDEO INSPECTION FOR UNDERDRAIN	9,500.000 LFT	1.00000	9,500.00	1.00000	9,500.00		
0143 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	20,156.000 SYS	2.13000	42,932.28	2.12000	42,730.72		
0144 718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	7,608.000 SYS	2.00000	15,216.00	2.00000	15,216.00		

Contract ID: R -41580-A
Counties: ALLEN
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Project(s): 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 718-52610	3,325.000	62.00000	206,150.00	62.00000	206,150.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0146 720-44296	1.000	960.00000	960.00	960.00000	960.00		
INLET, CAP	EACH						
0147 722-01066	8,604.000	72.50000	623,790.00	72.50000	623,790.00		
HYDRODEMOLITION	SYS						
0148 722-12380	114,050.000	1.00000	114,050.00	1.00000	114,050.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0149 722-12463	3,147.000	9.90000	31,155.30	9.90000	31,155.30		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0150 722-12464	5,457.000	7.58000	41,364.06	7.58000	41,364.06		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

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Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 722-12732	12,405.000	5.50000	68,227.50	5.50000	68,227.50		
LONGITUDINAL GROOVING	SYS						
0152 722-51401	428.000	75.72000	32,408.16	75.72000	32,408.16		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0153 725-11275	399.000	265.00000	105,735.00	274.14000	109,381.86		
PIPE LINER, CURED-IN-PLACE, 12 IN.	LFT						
0154 801-03290	11.000	9,000.00000	99,000.00	7,000.00000	77,000.00		
CONSTRUCTION SIGN, C	EACH						
0155 801-04308	1.000	800.00000	800.00	800.00000	800.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0156 801-06206	42,870.000	0.80000	34,296.00	0.80000	34,296.00		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0157 801-06209	367,714.000	1.35000	496,413.90	1.35000	496,413.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 801-06214	35,861.000	0.05000	1,793.05	0.05000	1,793.05		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0159 801-06216	231.000	12.00000	2,772.00	12.00000	2,772.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0160 801-06469	4,278.000	3.00000	12,834.00	3.00000	12,834.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0161 801-06586	4,329.000	2.00000	8,658.00	2.00000	8,658.00		
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0162 801-06625	16.000	300.00000	4,800.00	300.00000	4,800.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0163 801-06640	102.000	500.00000	51,000.00	500.00000	51,000.00		
CONSTRUCTION SIGN, A	EACH						
0164 801-06645	36.000	500.00000	18,000.00	500.00000	18,000.00		
CONSTRUCTION SIGN, B	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 801-06710	60.000	40.00000	2,400.00	40.00000	2,400.00		
FLASHING ARROW SIGN	DAY						
0166 801-06775	(1)	946,935.35000	946,935.35	765,963.61000	765,963.61		
MAINTAINING TRAFFIC	LS						
0167 801-07024	8.000	8,100.00000	64,800.00	8,100.00000	64,800.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0168 801-07118	28.000	20.00000	560.00	20.00000	560.00		
BARRICADE, III-A	LFT						
0169 801-07119	144.000	20.00000	2,880.00	20.00000	2,880.00		
BARRICADE, III-B	LFT						
0170 801-08400	12,160.000	32.00000	389,120.00	42.00000	510,720.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0171 801-08401	6,070.000	32.00000	194,240.00	50.00000	303,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

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Letting Date: November 16, 2022 **District(s):** Fort Wayne

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	3,925.000 LFT	50.00000	196,250.00	70.00000	274,750.00		
0173 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	24.000 EACH	7,000.00000	168,000.00	7,000.00000	168,000.00		
0174 801-12324 LAW ENFORCEMENT OFFICER	2,100.000 HRS	60.00000	126,000.00	60.00000	126,000.00		
0175 801-12544 AUTOMATED WORK ZONE INFORMATION SYSTEM	24.000 EACH	11,380.00000	273,120.00	11,380.00000	273,120.00		
0176 801-52817 TEMPORARY CROSSOVER, B	1.000 EACH	105,000.00000	105,000.00	93,952.22000	93,952.22		
0177 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	95,000.00000	190,000.00	107,410.60000	214,821.20		
0178 801-97643 TEMPORARY BUZZ STRIPS	1,728.000 LFT	15.00000	25,920.00	15.00000	25,920.00		

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 802-02475 SIGN, PANEL, RELOCATE	4.000 EACH	4,000.00000	16,000.00	2,500.00000	10,000.00		
0180 802-07057 SIGN, PANEL, WITH LEGEND	1,582.000 SFT	30.00000	47,460.00	35.00000	55,370.00		
0181 802-09222 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	1.000 EACH	230,000.00000	230,000.00	210,000.00000	210,000.00		
0182 802-09224 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	1.000 EACH	230,000.00000	230,000.00	189,000.00000	189,000.00		
0183 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	2.000 EACH	45,000.00000	90,000.00	45,000.00000	90,000.00		

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 802-09537	2.000	45,000.00000	90,000.00	45,000.00000	90,000.00		
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0185 802-74055	2.000	15,000.00000	30,000.00	15,000.00000	30,000.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0186 804-11920	148.000	60.00000	8,880.00	60.00000	8,880.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0187 807-02191	1.000	1,600.00000	1,600.00	1,500.00000	1,500.00		
HANDHOLE, LIGHTING	EACH						
0188 807-02370	3.000	750.00000	2,250.00	1,000.00000	3,000.00		
LIGHT STRUCTURE, REMOVE AND RESET	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0189 807-03758	3.000	2,000.00000	6,000.00	1,275.00000	3,825.00		
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0190 807-07580	839.000	20.00000	16,780.00	27.00000	22,653.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0191 807-86889	330.000	1.00000	330.00	2.00000	660.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0192 807-86910	3.000	75.00000	225.00	75.00000	225.00		
CONNECTOR KIT, UNFUSED	EACH						
0193 807-86915	3.000	55.00000	165.00	75.00000	225.00		
CONNECTOR KIT, FUSED	EACH						

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Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0194 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000 EACH	15.00000	90.00	75.00000	450.00		
0195 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	3.000 EACH	35.00000	105.00	50.00000	150.00		
0196 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000 EACH	15.00000	90.00	15.00000	90.00		
0197 807-86935 INSULATION LINK, WATERPROOFED	3.000 EACH	35.00000	105.00	15.00000	45.00		
0198 808-06716 LINE, REMOVE	165,625.000 LFT	0.65000	107,656.25	0.65000	107,656.25		
0199 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00		

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 808-12032 GROOVING FOR PAVEMENT MARKINGS	85,083.000 LFT	1.00000	85,083.00	1.00000	85,083.00		
0201 808-12666 LINE PREFORMED PLASTIC SOLID WHITE 10 IN.	835.000 LFT	12.00000	10,020.00	12.00000	10,020.00		
0202 808-12782 LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	1,734.000 LFT	6.00000	10,404.00	6.00000	10,404.00		
0203 808-75052 LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	32,136.000 LFT	5.00000	160,680.00	5.00000	160,680.00		
0204 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	4,329.000 LFT	9.00000	38,961.00	9.00000	38,961.00		
0205 808-75055 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	14,436.000 LFT	5.00000	72,180.00	5.00000	72,180.00		

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 808-75057	33,020.000	5.00000	165,100.00	5.00000	165,100.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0207 808-75071	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0208 808-75510	216.000	20.00000	4,320.00	20.00000	4,320.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0209 808-75996	71.000	23.00000	1,633.00	72.11000	5,119.81		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0210 808-75998	114.000	50.00000	5,700.00	50.00000	5,700.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$21,571,300.00		$21,973,374.64		
Life Cycle Costs:							
Section Total with LCC:			$21,571,300.00		$21,973,374.64		

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE WIDENING, LATEX MODIFIED CONCRETE OVERLAY **Cat Alt Set:** OP **Cat Alt Member:** 1 **LCC:**							
0211 722-51842	9,480.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: R -41580-A **Counties:** ALLEN

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 181 **Project(s):** 180008900ST2, 190214400ST2, 200080300ST2, 200080500ST2, 200080600ST2, 200080700ST2, 210123700ST2

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

Contract Description: INTERCHANGE MODIFICATION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE WIDENING, SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0212 722-01061	9,480.000	56.00000	530,880.00	56.00000	530,880.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$530,880.00		$530,880.00		
Life Cycle Costs:							
Section Total with LCC:			$530,880.00		$530,880.00		
Contract Item Totals			**$22,102,180.00**		**$22,504,254.64**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$22,102,180.00**		**$22,504,254.64**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	21,500.00000	21,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 110-01001	(1)	112,185.00000	112,185.00	121,000.00000	121,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0003 201-52370	(1)	19,215.00000	19,215.00	20,000.00000	20,000.00		
CLEARING RIGHT OF WAY	LS						
0004 202-96133	48.000	75.00000	3,600.00	290.00000	13,920.00		
PIPE, REMOVE	LFT						
0005 203-02000	660.000	40.00000	26,400.00	93.00000	61,380.00		
EXCAVATION, COMMON	CYS						
0006 203-02020	75.000	40.00000	3,000.00	93.00000	6,975.00		
EXCAVATION, UNCLASSIFIED	CYS						
0007 203-08607	8,023.000	3.50000	28,080.50	8.60000	68,997.80		
LINEAR GRADING , REMOVAL	LFT						
0008 205-11626	1.000	18,000.00000	18,000.00	17,500.00000	17,500.00		
PUMP AROUND	EACH						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 205-12108	3,500.000	1.00000	3,500.00	1.00000	3,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	12,000.00000	12,000.00	5,560.00000	5,560.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 205-12618	(1)	3,340.00000	3,340.00	3,340.00000	3,340.00		
SWQCP PREPARATION	LS						
0012 207-09935	850.000	20.00000	17,000.00	54.00000	45,900.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 207-12151	130.000	45.00000	5,850.00	242.00000	31,460.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0014 211-09268	15.000	215.00000	3,225.00	260.00000	3,900.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0015 214-12239	316.000	4.00000	1,264.00	9.50000	3,002.00		
GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0016 301-12232 COMPACTED AGGREGATE NO. 5	43.000 CYS	52.00000	2,236.00	110.00000	4,730.00		
0017 301-12233 COMPACTED AGGREGATE NO. 8	29.000 CYS	60.00000	1,740.00	158.00000	4,582.00		
0018 303-01180 COMPACTED AGGREGATE NO. 53	230.000 TON	40.00000	9,200.00	50.00000	11,500.00		
0019 303-07449 COMPACTED AGGREGATE NO. 73	1,583.000 TON	40.00000	63,320.00	51.00000	80,733.00		
0020 304-12623 HMA PATCHING FULL DEPTH, TYPE B	89.000 TON	325.00000	28,925.00	275.00000	24,475.00		
0021 304-12624 HMA PATCHING PARTIAL DEPTH, TYPE B	15.000 TON	985.00000	14,775.00	850.00000	12,750.00		
0022 306-08036 MILLING, ASPHALT, 2 IN.	88,986.000 SYS	1.75000	155,725.50	2.30000	204,667.80		

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08043	1,653.000	6.50000	10,744.50	15.00000	24,795.00		
MILLING, TRANSITION	SYS						
0024 306-08432	5,106.000	5.00000	25,530.00	19.00000	97,014.00		
MILLING, APPROACH	SYS						
0025 401-07322	7,527.000	110.00000	827,970.00	102.50000	771,517.50		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07392	135.000	145.00000	19,575.00	209.00000	28,215.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	195.000	135.00000	26,325.00	140.00000	27,300.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10258	38,691.000	0.20000	7,738.20	0.75000	29,018.25		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	1,135.000	1.20000	1,362.00	3.00000	3,405.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0030 401-11785	38,691.000	0.20000	7,738.20	0.35000	13,541.85		
LIQUID ASPHALT SEALANT , RPE	LFT						
0031 401-12169	(1)	4,965.00000	4,965.00	3,500.00000	3,500.00		
INERTIAL PROFILER, HMA	LS						
0032 406-05520	34.000	10.00000	340.00	700.00000	23,800.00		
ASPHALT FOR TACK COAT	TON						
0034 408-12028	8.000	945.00000	7,560.00	800.00000	6,400.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035 606-12400	31,631.000	0.56000	17,713.36	0.56000	17,713.36		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0036 610-07487	421.000	225.00000	94,725.00	260.00000	109,460.00		
HMA FOR APPROACHES, TYPE B	TON						
0037 615-06490	9.000	250.00000	2,250.00	250.00000	2,250.00		
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 615-06505	4.000	1,475.00000	5,900.00	1,100.00000	4,400.00		
MONUMENT, B	EACH						
0039 615-06525	5.000	1,250.00000	6,250.00	1,250.00000	6,250.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0040 616-05688	76.000	180.00000	13,680.00	95.00000	7,220.00		
RIPRAP, CLASS 1	TON						
0041 616-06405	47.000	175.00000	8,225.00	95.00000	4,465.00		
RIPRAP, REVETMENT	TON						
0042 616-12246	183.000	3.15000	576.45	5.00000	915.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 621-01004	1.000	425.00000	425.00	425.00000	425.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-03909	1.000	1,325.00000	1,325.00	1,325.00000	1,325.00		
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	621-06559	1,222.000	1.76000	2,150.72	1.76000	2,150.72		
MULCHED SEEDING R		SYS						
0046	621-06567	1.000	20.00000	20.00	20.00000	20.00		
WATER		kGAL						
0047	621-06574	165.000	14.25000	2,351.25	14.25000	2,351.25		
SODDING		SYS						
0048	628-09403	8.000	4,800.00000	38,400.00	4,300.00000	34,400.00		
FIELD OFFICE, C		MOS						
0049	714-12114	51.000	2,900.00000	147,900.00	2,200.00000	112,200.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 4 FT		LFT						
0050	715-05052	10.000	150.00000	1,500.00	180.00000	1,800.00		
PIPE, TYPE 4, CIRCULAR, 12 IN.		LFT						
0051	715-07794	2.000	28,300.00000	56,600.00	8,500.00000	17,000.00		
WATER MAIN CONNECTIONS		EACH						
0052	715-92525	100.000	400.00000	40,000.00	425.00000	42,500.00		
WATER MAIN, 10 IN.		LFT						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0053 801-04308	5.000	325.00000	1,625.00	325.00000	1,625.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06203	87,017.000	0.20000	17,403.40	0.01000	870.17		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0055 801-06207	87,017.000	1.15000	100,069.55	0.01000	870.17		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0056 801-06216	68.000	8.00000	544.00	8.00000	544.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0057 801-06218	68.000	10.00000	680.00	10.00000	680.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058 801-06625	22.000	135.00000	2,970.00	135.00000	2,970.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	50.000	182.00000	9,100.00	182.00000	9,100.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-06775	(1)	112,792.17000	112,792.17	106,533.00000	106,533.00		
MAINTAINING TRAFFIC	LS						
0061 801-07118	48.000	16.00000	768.00	16.00000	768.00		
BARRICADE, III-A	LFT						
0062 801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00		
BARRICADE, III-B	LFT						
0063 802-05704	40.000	21.00000	840.00	21.00000	840.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0064 802-07059	4.000	325.00000	1,300.00	325.00000	1,300.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0065 802-09840	36.000	26.50000	954.00	26.50000	954.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0066 802-91122	3.000	625.00000	1,875.00	625.00000	1,875.00		
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0067 808-05866	31.000	50.00000	1,550.00	50.00000	1,550.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0068 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0069 808-12764	6,755.000	0.50000	3,377.50	0.50000	3,377.50		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0070 808-75007	65,296.000	0.35000	22,853.60	0.35000	22,853.60		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0071 808-75047	18,246.000	0.35000	6,386.10	0.35000	6,386.10		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0072 808-75297	68.000	10.00000	680.00	10.00000	680.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0073 808-75340	4.000		800.00000	3,200.00	800.00000	3,200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							
0074 808-75996	530.000		4.00000	2,120.00	4.00000	2,120.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0075 808-75998	530.000		35.00000	18,550.00	35.00000	18,550.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0076 109-08359	1.000		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL							
0077 109-08360	1.000		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL							
0078 109-08440	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL							
0079 109-08443	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0081 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0082 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0083 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0084 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
Section Totals:			$2,245,720.00		$2,358,032.07		
Life Cycle Costs:							
Section Total with LCC:			$2,245,720.00		$2,358,032.07		

Contract ID: R -41584-A **Counties:** BENTON

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 191 **Project(s):** 180015800ST1, 200087900ST1

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

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$2,245,720.00**	**$2,358,032.07**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,245,720.00**	**$2,358,032.07**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	29,800.00000	29,800.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	21,908.00000	21,908.00	35,900.00000	35,900.00	40,150.00000	40,150.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	45,893.00000	45,893.00	16,100.00000	16,100.00	32,120.00000	32,120.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	294.000	26.00000	7,644.00	17.00000	4,998.00	38.00000	11,172.00
PAVEMENT REMOVAL	SYS						
0013 202-96133	35.000	32.00000	1,120.00	26.00000	910.00	60.00000	2,100.00
PIPE, REMOVE	LFT						
0014 203-02000	120.000	59.50000	7,140.00	65.00000	7,800.00	336.00000	40,320.00
EXCAVATION, COMMON	CYS						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02070	90.000	100.50000	9,045.00	12.00000	1,080.00	45.00000	4,050.00
BORROW		CYS						
0016	205-11626	2.000	5,773.00000	11,546.00	4,500.00000	9,000.00	15,000.00000	30,000.00
PUMP AROUND		EACH						
0017	205-12108	18,400.000	1.00000	18,400.00	1.00000	18,400.00	1.00000	18,400.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	3,055.00000	3,055.00	2,050.00000	2,050.00	25,880.50000	25,880.50
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,340.00000	3,340.00	3,060.00000	3,060.00	2,500.00000	2,500.00
SWQCP PREPARATION		LS						
0020	207-09935	400.000	53.00000	21,200.00	82.00000	32,800.00	54.00000	21,600.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09268	323.000	210.50000	67,991.50	265.00000	85,595.00	190.00000	61,370.00
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12233	69.000	125.00000	8,625.00	102.00000	7,038.00	164.00000	11,316.00
COMPACTED AGGREGATE NO. 8	CYS						
0023 303-01180	16.000	90.00000	1,440.00	59.00000	944.00	89.00000	1,424.00
COMPACTED AGGREGATE NO. 53	TON						
0024 304-07494	18.000	204.50000	3,681.00	375.00000	6,750.00	630.00000	11,340.00
WIDENING WITH HMA, TYPE C	TON						
0025 306-08043	580.000	15.50000	8,990.00	8.00000	4,640.00	20.00000	11,600.00
MILLING, TRANSITION	SYS						
0026 401-07322	80.000	193.50000	15,480.00	290.00000	23,200.00	357.90000	28,632.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	48.000	164.50000	7,896.00	383.00000	18,384.00	285.00000	13,680.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	116.000	151.00000	17,516.00	248.00000	28,768.00	161.25000	18,705.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-10258	760.000	1.50000	1,140.00	2.40000	1,824.00	6.70000	5,092.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	520.000	1.50000	780.00	2.40000	1,248.00	19.20000	9,984.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 406-05520	2.000	1,710.50000	3,421.00	1,936.00000	3,872.00	1.00000	2.00
ASPHALT FOR TACK COAT	TON						
0032 615-06490	18.000	375.00000	6,750.00	196.00000	3,528.00	375.00000	6,750.00
RIGHT-OF-WAY MARKER	EACH						
0033 616-05688	115.000	104.50000	12,017.50	97.00000	11,155.00	97.00000	11,155.00
RIPRAP, CLASS 1	TON						
0034 616-05689	182.000	104.50000	19,019.00	100.00000	18,200.00	104.00000	18,928.00
RIPRAP, CLASS 2	TON						
0035 616-06405	228.000	77.00000	17,556.00	102.00000	23,256.00	72.00000	16,416.00
RIPRAP, REVETMENT	TON						
0036 616-12246	381.000	4.00000	1,524.00	2.00000	762.00	8.00000	3,048.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	621-01004	4.000	530.00000	2,120.00	100.00000	400.00	200.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-02770	1,750.000	2.50000	4,375.00	1.50000	2,625.00	2.25000	3,937.50
EROSION CONTROL BLANKET		SYS						
0039	621-03909	14.000	121.50000	1,701.00	165.00000	2,310.00	225.00000	3,150.00
SEED MIXTURE, NATIVE		LBS						
0040	628-09403	9.000	950.00000	8,550.00	2,500.00000	22,500.00	3,000.00000	27,000.00
FIELD OFFICE, C		MOS						
0041	628-09409	9.000	120.00000	1,080.00	55.00000	495.00	250.00000	2,250.00
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0042	628-11729	1.000	500.00000	500.00	460.00000	460.00	267.00000	267.00
CELLULAR TELEPHONE, TYPE A		EACH						
0043	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 628-11976	2.000	525.00000	1,050.00	367.00000	734.00	405.00000	810.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-11977	1.000	475.00000	475.00	1,632.00000	1,632.00	1,755.00000	1,755.00
COMPUTER SYSTEM	EACH						
0046 628-12685	9.000	60.00000	540.00	153.00000	1,377.00	100.00000	900.00
TELEPHONE SERVICE, A	MOS						
0047 628-12923	9.000	60.00000	540.00	1.00000	9.00	107.00000	963.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						
0048 714-11683	52.000	2,114.50000	109,954.00	2,595.00000	134,940.00	2,050.00000	106,600.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 5 FT	LFT						
0049 714-11705	64.000	1,561.50000	99,936.00	2,050.00000	131,200.00	1,750.00000	112,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT						
0050 715-90325	1.000	629.00000	629.00	715.00000	715.00	610.00000	610.00
PIPE END SECTION, DIAMETER 10 IN.	EACH						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	718-12307	500.000	3.00000	1,500.00	4.03000	2,015.00	4.00000	2,000.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						
0052	801-04308	12.000	200.00000	2,400.00	325.00000	3,900.00	209.00000	2,508.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0053	801-06625	50.000	75.00000	3,750.00	87.00000	4,350.00	177.00000	8,850.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0054	801-06640	36.000	175.00000	6,300.00	11.00000	396.00	160.00000	5,760.00
CONSTRUCTION SIGN, A		EACH						
0055	801-06775	(1)	21,108.00000	21,108.00	16,495.00000	16,495.00	42,000.00000	42,000.00
MAINTAINING TRAFFIC		LS						
0056	801-07118	96.000	16.00000	1,536.00	9.00000	864.00	12.00000	1,152.00
BARRICADE, III-A		LFT						
0057	801-07119	144.000	16.00000	2,304.00	9.00000	1,296.00	13.00000	1,872.00
BARRICADE, III-B		LFT						
0058	808-12764	45.000	1.00000	45.00	7.80000	351.00	5.00000	225.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CONEXCO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-75007	720.000	1.00000	720.00	1.65000	1,188.00	2.38000	1,713.60
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	360.000	1.00000	360.00	1.65000	594.00	2.39000	860.40
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-75996	4.000	100.00000	400.00	15.00000	60.00	40.00000	160.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0062 808-75998	4.000	250.00000	1,000.00	935.00000	3,740.00	500.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$646,800.00		$720,917.00		$802,887.00
Life Cycle Costs:							
Section Total with LCC:			$646,800.00		$720,917.00		$802,887.00
Contract Item Totals			**$646,800.00**		**$720,917.00**		**$802,887.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$646,800.00**		**$720,917.00**		**802,887.00**

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		12,600.00000	12,600.00				
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00				
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00				
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-08463	1.000		1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL							

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	44,350.00000	44,350.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,480.00000	35,480.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	294.000	50.00000	14,700.00				
PAVEMENT REMOVAL	SYS						
0013 202-96133	35.000	150.00000	5,250.00				
PIPE, REMOVE	LFT						
0014 203-02000	120.000	70.00000	8,400.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 203-02070	90.000	55.00000	4,950.00				
BORROW	CYS						
0016 205-11626	2.000	10,000.00000	20,000.00				
PUMP AROUND	EACH						
0017 205-12108	18,400.000	1.00000	18,400.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	500.00000	500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION	LS						
0020 207-09935	400.000	55.00000	22,000.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09268	323.000	155.00000	50,065.00				
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12233	69.000	195.00000	13,455.00				
COMPACTED AGGREGATE NO. 8	CYS						
0023 303-01180	16.000	250.00000	4,000.00				
COMPACTED AGGREGATE NO. 53	TON						
0024 304-07494	18.000	310.00000	5,580.00				
WIDENING WITH HMA, TYPE C	TON						
0025 306-08043	580.000	25.00000	14,500.00				
MILLING, TRANSITION	SYS						
0026 401-07322	80.000	240.00000	19,200.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	48.000	220.00000	10,560.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	116.000	200.00000	23,200.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 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	760.000	6.00000	4,560.00				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	520.000	6.00000	3,120.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 406-05520	2.000	3,500.00000	7,000.00				
ASPHALT FOR TACK COAT	TON						
0032 615-06490	18.000	375.00000	6,750.00				
RIGHT-OF-WAY MARKER	EACH						
0033 616-05688	115.000	190.00000	21,850.00				
RIPRAP, CLASS 1	TON						
0034 616-05689	182.000	210.00000	38,220.00				
RIPRAP, CLASS 2	TON						
0035 616-06405	228.000	130.00000	29,640.00				
RIPRAP, REVETMENT	TON						
0036 616-12246	381.000	4.00000	1,524.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	621-01004	4.000	425.00000	1,700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-02770	1,750.000	12.00000	21,000.00				
EROSION CONTROL BLANKET		SYS						
0039	621-03909	14.000	243.00000	3,402.00				
SEED MIXTURE, NATIVE		LBS						
0040	628-09403	9.000	2,600.00000	23,400.00				
FIELD OFFICE, C		MOS						
0041	628-09409	9.000	100.00000	900.00				
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0042	628-11729	1.000	100.00000	100.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0043	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-11977	1.000	1,200.00000	1,200.00				
COMPUTER SYSTEM	EACH						
0046 628-12685	9.000	1.00000	9.00				
TELEPHONE SERVICE, A	MOS						
0047 628-12923	9.000	50.00000	450.00				
CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						
0048 714-11683	52.000	3,100.00000	161,200.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 5 FT	LFT						
0049 714-11705	64.000	2,800.00000	179,200.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT						
0050 715-90325	1.000	1,000.00000	1,000.00				
PIPE END SECTION, DIAMETER 10 IN.	EACH						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0051 718-12307	500.000	5.00000	2,500.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0052 801-04308	12.000	209.00000	2,508.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06625	50.000	177.00000	8,850.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	36.000	160.00000	5,760.00				
CONSTRUCTION SIGN, A	EACH						
0055 801-06775	(1)	22,755.00000	22,755.00				
MAINTAINING TRAFFIC	LS						
0056 801-07118	96.000	12.00000	1,152.00				
BARRICADE, III-A	LFT						
0057 801-07119	144.000	13.00000	1,872.00				
BARRICADE, III-B	LFT						

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-12764	45.000	5.00000	225.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0059 808-75007	720.000	2.38000	1,713.60				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	360.000	2.39000	860.40				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-75996	4.000	20.00000	80.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0062 808-75998	4.000	300.00000	1,200.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$887,000.00				
Life Cycle Costs:							
Section Total with LCC:			$887,000.00				
Contract Item Totals			**$887,000.00**				
Contract Time Totals							

Contract ID: R -41586-A **Counties:** BOONE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 201 **Project(s):** 180013900ST1, 180014100ST1

Contract Time: 06/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$887,000.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	49,000.00000	49,000.00	141,600.00000	141,600.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	2,400.00000	7,200.00	1,500.00000	4,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	285,000.00000	285,000.00	353,900.00000	353,900.00		
0013 201-02245 TREE 6 IN., REMOVE	14.000 EACH	600.00000	8,400.00	330.00000	4,620.00		

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-02250	6.000	900.00000	5,400.00	600.00000	3,600.00		
TREE 10 IN., REMOVE	EACH						
0015 201-02255	4.000	1,200.00000	4,800.00	1,475.00000	5,900.00		
TREE 18 IN., REMOVE	EACH						
0016 201-52370	(1)	114,000.00000	114,000.00	141,600.00000	141,600.00		
CLEARING RIGHT OF WAY	LS						
0017 202-01000	(1)	32,000.00000	32,000.00	106,200.00000	106,200.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0018 202-02240	11,457.000	24.00000	274,968.00	27.75000	317,931.75		
PAVEMENT REMOVAL	SYS						
0019 202-02278	34.000	15.00000	510.00	41.75000	1,419.50		
CURB, CONCRETE, REMOVE	LFT						
0020 202-02279	42.000	15.00000	630.00	33.75000	1,417.50		
CURB AND GUTTER, REMOVE	LFT						
0021 202-03875	1.000	650.00000	650.00	1,400.00000	1,400.00		
CONCRETE STEPS, REMOVE	EACH						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	(1) LS	10,000.00000	10,000.00	40,000.00000	40,000.00		
0023 202-91385 INLET, REMOVE	1.000 EACH	495.00000	495.00	760.00000	760.00		
0024 202-94747 POST, REMOVE	2.000 EACH	250.00000	500.00	760.00000	1,520.00		
0025 202-96133 PIPE, REMOVE	1,119.000 LFT	39.00000	43,641.00	52.25000	58,467.75		
0026 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	250.00000	250.00	760.00000	760.00		
0027 202-99187 FENCE, FARM FIELD, REMOVE	405.000 LFT	5.00000	2,025.00	5.00000	2,025.00		
0028 203-02000 EXCAVATION, COMMON	12,443.000 CYS	27.00000	335,961.00	37.75000	469,723.25		
0029 203-02010 EXCAVATION, ROCK	106.000 CYS	95.00000	10,070.00	168.00000	17,808.00		

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-02070	2,880.000	27.00000	77,760.00	27.47000	79,113.60		
BORROW	CYS						
0031 205-11626	1.000	19,500.00000	19,500.00	50,000.00000	50,000.00		
PUMP AROUND	EACH						
0032 205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0033 205-12616	(1)	45,000.00000	45,000.00	14,100.00000	14,100.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0034 205-12618	(1)	4,000.00000	4,000.00	20,000.00000	20,000.00		
SWQCP PREPARATION	LS						
0035 207-08264	4,661.000	23.00000	107,203.00	22.00000	102,542.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0036 207-12498	16,714.000	38.00000	635,132.00	38.75000	647,667.50		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 211-09265	642.000	65.00000	41,730.00	109.00000	69,978.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0038 211-09266	1,359.000	89.00000	120,951.00	54.75000	74,405.25		
STRUCTURE BACKFILL, TYPE 3	CYS						
0039 214-11796	578.000	4.00000	2,312.00	6.90000	3,988.20		
GEOGRID, TYPE IB	SYS						
0040 214-12238	5,050.000	4.75000	23,987.50	4.60000	23,230.00		
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0041 301-12232	807.000	89.00000	71,823.00	120.00000	96,840.00		
COMPACTED AGGREGATE NO. 5	CYS						
0042 301-12234	438.000	68.00000	29,784.00	96.50000	42,267.00		
COMPACTED AGGREGATE NO. 53	CYS						
0043 303-01180	775.000	48.00000	37,200.00	62.00000	48,050.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 303-08210	319.000	40.00000	12,760.00	200.00000	63,800.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0045 306-08432	17.000	10.00000	170.00	17.30000	294.10		
MILLING, APPROACH	SYS						
0046 306-11872	4,970.000	10.00000	49,700.00	4.50000	22,365.00		
MILLING, PROFILE	SYS						
0047 401-07328	1,552.000	120.00000	186,240.00	155.00000	240,560.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048 401-07398	2,582.000	114.00000	294,348.00	151.00000	389,882.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0049 401-07408	7,295.000	90.00000	656,550.00	114.00000	831,630.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0050 401-10258	16,221.000	0.50000	8,110.50	0.65000	10,543.65		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 401-10259	16,150.000	0.70000	11,305.00	0.65000	10,497.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0052 401-11785	16,221.000	0.20000	3,244.20	0.25000	4,055.25		
LIQUID ASPHALT SEALANT	LFT						
0053 401-12169	(1)	4,800.00000	4,800.00	1,300.00000	1,300.00		
INERTIAL PROFILER, HMA	LS						
0054 406-05520	15.000	600.00000	9,000.00	660.00000	9,900.00		
ASPHALT FOR TACK COAT	TON						
0055 408-12028	1.000	6,000.00000	6,000.00	4,400.00000	4,400.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0056 601-02241	442.000	10.00000	4,420.00	10.00000	4,420.00		
GUARDRAIL, REMOVE	LFT						
0057 601-05999	2.000	75.00000	150.00	80.00000	160.00		
CURVED TERMINAL END	EACH						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 601-12281	300.000	26.00000	7,800.00	24.00000	7,200.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0059 601-94689	2.000	3,400.00000	6,800.00	3,100.00000	6,200.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0060 601-99132	2.000	225.00000	450.00	210.00000	420.00		
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0061 603-06040	405.000	18.00000	7,290.00	17.00000	6,885.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0062 603-06045	130.000	38.00000	4,940.00	35.00000	4,550.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0063 605-06120	39.000	59.00000	2,301.00	146.00000	5,694.00		
CURB, CONCRETE	LFT						
0064 605-06140	70.000	59.00000	4,130.00	137.00000	9,590.00		
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 605-09131	10.000	275.00000	2,750.00	250.00000	2,500.00		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0066 610-07487	848.000	148.00000	125,504.00	188.00000	159,424.00		
HMA FOR APPROACHES, TYPE B	TON						
0067 611-06497	13.000	300.00000	3,900.00	275.00000	3,575.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0068 611-06498	1.000	375.00000	375.00	350.00000	350.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0069 615-06505	23.000	850.00000	19,550.00	800.00000	18,400.00		
MONUMENT, B	EACH						
0070 615-06510	1.000	850.00000	850.00	800.00000	800.00		
MONUMENT, C	EACH						
0071 616-05688	437.000	79.00000	34,523.00	134.00000	58,558.00		
RIPRAP, CLASS 1	TON						
0072 616-06405	3,575.000	41.00000	146,575.00	70.25000	251,143.75		
RIPRAP, REVETMENT	TON						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 616-12246	141.000	6.00000	846.00	25.75000	3,630.75		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0074 616-12247	3,606.000	7.00000	25,242.00	6.80000	24,520.80		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0075 621-01004	5.000	350.00000	1,750.00	1,200.00000	6,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0076 621-06545	1.000	1,200.00000	1,200.00	900.00000	900.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0077 621-06553	479.000	8.50000	4,071.50	6.00000	2,874.00		
SEED MIXTURE, R	LBS						
0078 621-06559	2,354.000	1.75000	4,119.50	0.65000	1,530.10		
MULCHED SEEDING R	SYS						
0079 621-06565	5.000	700.00000	3,500.00	440.00000	2,200.00		
MULCHING MATERIAL	TON						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	621-06567	62.000	10.00000	620.00	1.00000	62.00		
WATER		kGAL						
0081	621-06574	1,432.000	10.00000	14,320.00	14.90000	21,336.80		
SODDING		SYS						
0082	628-09403	18.000	2,175.00000	39,150.00	3,400.00000	61,200.00		
FIELD OFFICE, C		MOS						
0083	628-11976	1.000	2,000.00000	2,000.00	610.00000	610.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0084	702-51005	131.700	1,200.00000	158,040.00	1,100.00000	144,870.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0085	702-51015	116.800	592.00000	69,145.60	550.00000	64,240.00		
CONCRETE, B, FOOTINGS		CYS						
0086	703-06029	21,714.000	2.00000	43,428.00	1.95000	42,342.30		
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0087 709-51821	(1)	3,500.00000	3,500.00	3,200.00000	3,200.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0088 714-11178	115.000	1,575.00000	181,125.00	2,000.00000	230,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0089 715-05053	84.000	20.00000	1,680.00	64.50000	5,418.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0090 715-05119	142.000	65.00000	9,230.00	104.00000	14,768.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0091 715-05123	239.000	98.00000	23,422.00	192.00000	45,888.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0092 715-05152	156.000	69.00000	10,764.00	104.00000	16,224.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-05169	746.000	65.00000	48,490.00	74.75000	55,763.50		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0094 715-46005	38.000	1,175.00000	44,650.00	1,300.00000	49,400.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0095 715-46010	1.000	1,275.00000	1,275.00	2,000.00000	2,000.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0096 715-46020	2.000	1,475.00000	2,950.00	2,300.00000	4,600.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0097 718-06531	14.000	1,050.00000	14,700.00	1,600.00000	22,400.00		
OUTLET PROTECTOR, 3	EACH						
0098 718-12308	194.000	10.00000	1,940.00	13.30000	2,580.20		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0099 718-52610	11.000	63.00000	693.00	210.00000	2,310.00		
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0100 720-12798	2.000	1,975.00000	3,950.00	1,400.00000	2,800.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0101 720-45035	1.000	2,075.00000	2,075.00	3,100.00000	3,100.00		
INLET, F7	EACH						
0102 720-45410	2.000	2,175.00000	4,350.00	4,800.00000	9,600.00		
MANHOLE, C4	EACH						
0103 801-03290	4.000	200.00000	800.00	395.00000	1,580.00		
CONSTRUCTION SIGN, C	EACH						
0104 801-03291	21.000	90.00000	1,890.00	89.00000	1,869.00		
CONSTRUCTION SIGN, D	EACH						
0105 801-04308	7.000	300.00000	2,100.00	295.00000	2,065.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106 801-06209	19,136.000	2.05000	39,228.80	1.98000	37,889.28		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06218	137.000	8.00000	1,096.00	11.88000	1,627.56		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0108 801-06577	48.000	8.00000	384.00	11.88000	570.24		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0109 801-06625	94.000	85.00000	7,990.00	89.00000	8,366.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0110 801-06640	35.000	145.00000	5,075.00	245.00000	8,575.00		
CONSTRUCTION SIGN, A	EACH						
0111 801-06645	42.000	75.00000	3,150.00	89.00000	3,738.00		
CONSTRUCTION SIGN, B	EACH						
0112 801-06775	(1)	335,533.15000	335,533.15	418,742.72000	418,742.72		
MAINTAINING TRAFFIC	LS						
0113 801-07023	24.000	6,300.00000	151,200.00	6,150.00000	147,600.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 801-07118	531.000	19.00000	10,089.00	10.00000	5,310.00		
BARRICADE, III-A	LFT						
0115 801-07119	36.000	19.00000	684.00	10.00000	360.00		
BARRICADE, III-B	LFT						
0116 801-08401	4,560.000	31.00000	141,360.00	46.25000	210,900.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0117 801-11642	4.000	9,500.00000	38,000.00	8,500.00000	34,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118 801-12081	(1)	53,245.00000	53,245.00	78,750.00000	78,750.00		
PORTABLE SIGNAL	LS						
0119 801-12482	21.000	4,700.00000	98,700.00	5,500.00000	115,500.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0120 802-04089	4.000	50.00000	200.00	50.00000	200.00		
SIGN, SHEET, REMOVE	EACH						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 802-05701	192.500	25.00000	4,812.50	24.00000	4,620.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0122 802-05702	29.000	10.00000	290.00	9.00000	261.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0123 802-07060	12.000	350.00000	4,200.00	320.00000	3,840.00		
SIGN, SHEET, RELOCATE	EACH						
0124 802-09838	17.000	39.00000	663.00	36.00000	612.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0125 802-09840	3.000	59.00000	177.00	56.00000	168.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0126 805-95568	20.000	40.00000	800.00	43.00000	860.00		
CONDUIT, PVC, 4 IN.	LFT						
0127 808-09381	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 808-11650	150.000	1.00000	150.00	3.99000	598.50		
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0129 808-12032	22,173.000	0.75000	16,629.75	0.45000	9,977.85		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0130 808-75043	9,538.000	1.00000	9,538.00	0.80000	7,630.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0131 808-75247	11,718.000	1.00000	11,718.00	0.80000	9,374.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0132 808-75290	767.000	12.00000	9,204.00	4.95000	3,796.65		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0133 808-75297	122.000	12.00000	1,464.00	4.95000	603.90		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	300.00000	3,300.00	120.00000	1,320.00		
0135 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	5.000 EACH	300.00000	1,500.00	145.00000	725.00		
0136 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	155.000 EACH	15.00000	2,325.00	27.50000	4,262.50		
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	155.000 EACH	70.00000	10,850.00	85.00000	13,175.00		
Section Totals:			$5,723,000.00		$7,077,777.00		
Life Cycle Costs:							
Section Total with LCC:			$5,723,000.00		$7,077,777.00		
Contract Item Totals			**$5,723,000.00**		**$7,077,777.00**		
Contract Time Totals							

Contract ID: R -41899-A **Counties:** JENNINGS

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 231 **Project(s):** 159222300ST5, 159222400ST5, 180282700ST5

Contract Time: 07/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECT IMPROVE WITH ADDED TURN LANES AND STR REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,723,000.00**	**$7,077,777.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	43,000.00000	43,000.00	24,900.00000	24,900.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	280,000.00000	280,000.00	318,632.46000	318,632.46	326,520.00000	326,520.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	56,000.00000	56,000.00	10,000.00000	10,000.00	45,000.00000	45,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	14,731.000	18.27000	269,135.37	20.00000	294,620.00	18.00000	265,158.00
PAVEMENT REMOVAL	SYS						
0012 202-02273	32.000	50.00000	1,600.00	60.00000	1,920.00	40.00000	1,280.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0013 202-02279	4,598.000	6.28000	28,875.44	10.00000	45,980.00	16.00000	73,568.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-03875	4.000	350.00000	1,400.00	450.00000	1,800.00	85.00000	340.00
CONCRETE STEPS, REMOVE	EACH						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710		1,278.000	18.00000	23,004.00	17.00000	21,726.00	19.00000	24,282.00
SIDEWALK CONCRETE, REMOVE		SYS						
0016 202-96133		6.000	40.00000	240.00	60.00000	360.00	200.00000	1,200.00
PIPE, REMOVE		LFT						
0017 203-02000		2,647.000	35.00000	92,645.00	35.00000	92,645.00	45.00000	119,115.00
EXCAVATION, COMMON		CYS						
0018 205-12108		34,304.000	1.00000	34,304.00	1.00000	34,304.00	1.00000	34,304.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019 205-12616		(1)	13,500.00000	13,500.00	5,000.00000	5,000.00	48,000.00000	48,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020 205-12618		(1)	3,000.00000	3,000.00	4,500.00000	4,500.00	3,500.00000	3,500.00
SWQCP PREPARATION		LS						
0021 207-08264		1,527.000	28.00000	42,756.00	27.00000	41,229.00	24.00000	36,648.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	17,570.000 SYS	27.00000	474,390.00	32.00000	562,240.00	40.00000	702,800.00
0023 214-11796 GEOGRID, TYPE IB	301.000 SYS	2.70000	812.70	5.00000	1,505.00	5.50000	1,655.50
0024 214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A	5,693.000 SYS	3.70000	21,064.10	3.50000	19,925.50	5.50000	31,311.50
0025 301-12232 COMPACTED AGGREGATE NO. 5	1,265.000 CYS	63.00000	79,695.00	70.00000	88,550.00	85.00000	107,525.00
0026 301-12234 COMPACTED AGGREGATE NO. 53	2,364.000 CYS	62.00000	146,568.00	68.00000	160,752.00	70.00000	165,480.00
0027 302-07455 DENSE GRADED SUBBASE	255.000 CYS	135.00000	34,425.00	100.00000	25,500.00	125.00000	31,875.00
0028 304-12625 HMA PATCHING FULL DEPTH, TYPE C	1,948.000 TON	200.00000	389,600.00	230.00000	448,040.00	165.00000	321,420.00

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08034	4,812.000	4.80000	23,097.60	2.80000	13,473.60	3.75000	18,045.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08038	47,982.000	3.90000	187,129.80	5.00000	239,910.00	3.75000	179,932.50
MILLING, ASPHALT, 4 IN.	SYS						
0031 306-08432	5,694.000	4.30000	24,484.20	5.00000	28,470.00	4.50000	25,623.00
MILLING, APPROACH	SYS						
0032 401-07398	8,430.000	90.00000	758,700.00	98.00000	826,140.00	95.00000	800,850.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07424	4,869.000	84.00000	408,996.00	94.00000	457,686.00	91.00000	443,079.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0034 401-10258	41,432.000	0.30000	12,429.60	0.40000	16,572.80	0.43000	17,815.76
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	38,360.000	0.50000	19,180.00	0.45000	17,262.00	0.43000	16,494.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	41,432.000	0.28000	11,600.96	0.10000	4,143.20	0.43000	17,815.76
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 406-05520	44.000	500.00000	22,000.00	0.01000	0.44	1,200.00000	52,800.00
ASPHALT FOR TACK COAT	TON						
0038 410-11935	5,455.000	124.00000	676,420.00	120.00000	654,600.00	130.00000	709,150.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm - SMA	TON						
0039 604-06070	1,076.000	67.00000	72,092.00	60.00000	64,560.00	73.00000	78,548.00
SIDEWALK, CONCRETE	SYS						
0040 604-08086	203.000	148.00000	30,044.00	165.00000	33,495.00	150.00000	30,450.00
CURB RAMP, CONCRETE	SYS						
0041 604-12083	47.000	322.00000	15,134.00	330.00000	15,510.00	375.00000	17,625.00
DETECTABLE WARNING SURFACES	SYS						
0042 604-12084	5.000	750.00000	3,750.00	750.00000	3,750.00	600.00000	3,000.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0043 604-44251	3.000	960.00000	2,880.00	1,300.00000	3,900.00	1,400.00000	4,200.00
STEPS, CONCRETE	CYS						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 605-06155	3,727.000	33.00000	122,991.00	32.00000	119,264.00	33.00000	122,991.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0045 610-07488	1,253.000	142.00000	177,926.00	160.00000	200,480.00	125.80000	157,627.40
HMA FOR APPROACHES, TYPE C	TON						
0046 610-08446	1,226.000	85.00000	104,210.00	60.00000	73,560.00	98.00000	120,148.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0047 610-09108	301.000	110.00000	33,110.00	80.00000	24,080.00	125.00000	37,625.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0048 615-06515	4.000	225.00000	900.00	225.00000	900.00	225.00000	900.00
MONUMENT, D	EACH						
0049 615-06527	5.000	875.00000	4,375.00	875.00000	4,375.00	875.00000	4,375.00
MONUMENT, SECTION CORNER	EACH						
0050 621-06567	6.000	5.00000	30.00	1.00000	6.00	1.00000	6.00
WATER	kGAL						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06574	26.000	4.00000	104.00	3.00000	78.00	3.00000	78.00
SODDING	SYS						
0052 621-06575	1,323.000	5.00000	6,615.00	3.00000	3,969.00	3.00000	3,969.00
SODDING, NURSERY	SYS						
0053 628-09403	12.000	2,800.00000	33,600.00	3,500.00000	42,000.00	2,800.00000	33,600.00
FIELD OFFICE, C	MOS						
0054 628-11976	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 715-05048	5,851.000	6.35000	37,153.85	10.35000	60,557.85	15.00000	87,765.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0056 718-06532	5,851.000	1.00000	5,851.00	1.00000	5,851.00	1.19000	6,962.69
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0057 718-12305	4,497.000	1.35000	6,070.95	2.65000	11,917.05	1.10000	4,946.70
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	718-52610	337.000	60.50000	20,388.50	105.00000	35,385.00	55.50000	18,703.50
AGGREGATE FOR UNDERDRAINS		CYS						
0059	720-44055	25.000	1,350.00000	33,750.00	1,300.00000	32,500.00	1,300.00000	32,500.00
CASTING, 10, FURNISH AND ADJUST TO GRADE		EACH						
0060	720-44070	4.000	1,750.00000	7,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
CASTING, 13, FURNISH AND ADJUST TO GRADE		EACH						
0061	801-01093	8.000	2,650.00000	21,200.00	2,650.00000	21,200.00	2,650.00000	21,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0062	801-04308	12.000	375.00000	4,500.00	375.00000	4,500.00	375.00000	4,500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0063	801-06207	162,104.000	0.78000	126,441.12	0.78000	126,441.12	0.78000	126,441.12
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06211	52.000	179.00000	9,308.00	179.00000	9,308.00	179.00000	9,308.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0065 801-06577	627.000	10.54000	6,608.58	10.54000	6,608.58	10.54000	6,608.58
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0066 801-06625	28.000	170.00000	4,760.00	170.00000	4,760.00	170.00000	4,760.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	49.000	213.00000	10,437.00	213.00000	10,437.00	213.00000	10,437.00
CONSTRUCTION SIGN, A	EACH						
0068 801-06645	51.000	78.00000	3,978.00	78.00000	3,978.00	78.00000	3,978.00
CONSTRUCTION SIGN, B	EACH						
0069 801-06710	240.000	10.00000	2,400.00	10.00000	2,400.00	10.00000	2,400.00
FLASHING ARROW SIGN	DAY						
0070 801-06775	(1)	156,827.13000	156,827.13	200,000.00000	200,000.00	308,022.63000	308,022.63
MAINTAINING TRAFFIC	LS						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-07119	348.000	20.00000	6,960.00	20.00000	6,960.00	20.00000	6,960.00
BARRICADE, III-B	LFT						
0072 801-11990	17.000	875.00000	14,875.00	1,600.00000	27,200.00	1,937.50000	32,937.50
TEMPORARY CURB RAMP	EACH						
0073 801-12862	5,700.000	25.00000	142,500.00	0.18000	1,026.00	24.60000	140,220.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0074 801-94295	12.000	300.00000	3,600.00	300.00000	3,600.00	300.00000	3,600.00
SIGNAL HEAD RELOCATE	EACH						
0075 805-01300	12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0076 805-01844	200.000	28.00000	5,600.00	28.00000	5,600.00	28.00000	5,600.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0077 805-02150	8.000	650.00000	5,200.00	600.00000	4,800.00	650.00000	5,200.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 805-02645	6.000	700.00000	4,200.00	700.00000	4,200.00	700.00000	4,200.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0079 805-05405	4.000	565.00000	2,260.00	525.00000	2,100.00	565.00000	2,260.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0080 805-11817	8.000	1,200.00000	9,600.00	1,075.00000	8,600.00	1,200.00000	9,600.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0081 805-78470	15,175.000	0.20000	3,035.00	0.20000	3,035.00	0.20000	3,035.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0082 805-78485	460.000	2.20000	1,012.00	2.20000	1,012.00	2.20000	1,012.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0083 805-78785	42.000	1,000.00000	42,000.00	1,000.00000	42,000.00	1,000.00000	42,000.00
SIGNAL DETECTOR HOUSING	EACH						
0084 805-78795	5,944.000	10.50000	62,412.00	10.50000	62,412.00	10.50000	62,412.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	805-90005	2.000	1,030.00000	2,060.00	950.00000	1,900.00	1,030.00000	2,060.00
SIGNAL POLE, PEDESTAL, 10 FT		EACH						
0086	808-03439	463.000	7.90000	3,657.70	7.90000	3,657.70	7.90000	3,657.70
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0087	808-06716	33,000.000	0.28000	9,240.00	0.28000	9,240.00	0.28000	9,240.00
LINE, REMOVE		LFT						
0088	808-12032	29,373.000	0.71000	20,854.83	0.71000	20,854.83	0.71000	20,854.83
GROOVING FOR PAVEMENT MARKINGS		LFT						
0089	808-75043	4,824.000	0.78000	3,762.72	0.78000	3,762.72	0.78000	3,762.72
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0090	808-75247	17,316.000	0.78000	13,506.48	0.78000	13,506.48	0.78000	13,506.48
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-75297	950.000	7.90000	7,505.00	7.90000	7,505.00	7.90000	7,505.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0092 808-75300	1,043.000	1.98000	2,065.14	1.98000	2,065.14	1.98000	2,065.14
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0093 808-75320	61.000	158.00000	9,638.00	158.00000	9,638.00	158.00000	9,638.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0094 808-75325	45.000	214.00000	9,630.00	214.00000	9,630.00	214.00000	9,630.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0095 808-75996	466.000	10.00000	4,660.00	7.00000	3,262.00	0.01000	4.66
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

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Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75998	314.000	0.55000	172.70	55.00000	17,270.00	55.00000	17,270.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0097 808-96075	4,256.000	1.41000	6,000.96	1.41000	6,000.96	1.41000	6,000.96
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0098 808-96078	2,977.000	1.41000	4,197.57	1.41000	4,197.57	1.41000	4,197.57
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$5,647,500.00		$5,882,000.00		$6,369,000.00
Life Cycle Costs:							
Section Total with LCC:			$5,647,500.00		$5,882,000.00		$6,369,000.00
Contract Item Totals			**$5,647,500.00**		**$5,882,000.00**		**$6,369,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,647,500.00**		**$5,882,000.00**		**6,369,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**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)	353,467.93000	353,467.93				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	122,000.00000	122,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	14,731.000	26.00000	383,006.00				
PAVEMENT REMOVAL	SYS						
0012 202-02273	32.000	80.00000	2,560.00				
CENTER CURB, CONCRETE, REMOVE	SYS						
0013 202-02279	4,598.000	12.00000	55,176.00				
CURB AND GUTTER, REMOVE	LFT						
0014 202-03875	4.000	600.00000	2,400.00				
CONCRETE STEPS, REMOVE	EACH						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	1,278.000	19.00000	24,282.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-96133	6.000	61.00000	366.00				
PIPE, REMOVE	LFT						
0017 203-02000	2,647.000	52.00000	137,644.00				
EXCAVATION, COMMON	CYS						
0018 205-12108	34,304.000	1.00000	34,304.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	30,000.00000	30,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	15,000.00000	15,000.00				
SWQCP PREPARATION	LS						
0021 207-08264	1,527.000	35.00000	53,445.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	17,570.000	45.00000	790,650.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 214-11796	301.000	4.00000	1,204.00				
GEOGRID, TYPE IB	SYS						
0024 214-12238	5,693.000	2.00000	11,386.00				
GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0025 301-12232	1,265.000	60.00000	75,900.00				
COMPACTED AGGREGATE NO. 5	CYS						
0026 301-12234	2,364.000	65.00000	153,660.00				
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-07455	255.000	80.00000	20,400.00				
DENSE GRADED SUBBASE	CYS						
0028 304-12625	1,948.000	210.00000	409,080.00				
HMA PATCHING FULL DEPTH, TYPE C	TON						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08034	4,812.000	3.00000	14,436.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08038	47,982.000	4.50000	215,919.00				
MILLING, ASPHALT, 4 IN.	SYS						
0031 306-08432	5,694.000	24.00000	136,656.00				
MILLING, APPROACH	SYS						
0032 401-07398	8,430.000	100.75000	849,322.50				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07424	4,869.000	80.00000	389,520.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0034 401-10258	41,432.000	1.00000	41,432.00				
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	38,360.000	1.00000	38,360.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	41,432.000	1.00000	41,432.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 406-05520	44.000	0.01000	0.44				
ASPHALT FOR TACK COAT	TON						
0038 410-11935	5,455.000	175.00000	954,625.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm - SMA	TON						
0039 604-06070	1,076.000	75.00000	80,700.00				
SIDEWALK, CONCRETE	SYS						
0040 604-08086	203.000	190.00000	38,570.00				
CURB RAMP, CONCRETE	SYS						
0041 604-12083	47.000	286.00000	13,442.00				
DETECTABLE WARNING SURFACES	SYS						
0042 604-12084	5.000	286.00000	1,430.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0043 604-44251	3.000	1,000.00000	3,000.00				
STEPS, CONCRETE	CYS						
0044 605-06155	3,727.000	36.00000	134,172.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 610-07488	1,253.000	200.00000	250,600.00				
HMA FOR APPROACHES, TYPE C	TON						
0046 610-08446	1,226.000	90.00000	110,340.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0047 610-09108	301.000	145.00000	43,645.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0048 615-06515	4.000	225.00000	900.00				
MONUMENT, D	EACH						
0049 615-06527	5.000	875.00000	4,375.00				
MONUMENT, SECTION CORNER	EACH						
0050 621-06567	6.000	1.00000	6.00				
WATER	kGAL						
0051 621-06574	26.000	3.00000	78.00				
SODDING	SYS						
0052 621-06575	1,323.000	3.00000	3,969.00				
SODDING, NURSERY	SYS						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 628-09403	12.000	3,500.00000	42,000.00				
FIELD OFFICE, C	MOS						
0054 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 715-05048	5,851.000	4.85000	28,377.35				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0056 718-06532	5,851.000	0.85000	4,973.35				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0057 718-12305	4,497.000	1.35000	6,070.95				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0058 718-52610	337.000	60.50000	20,388.50				
AGGREGATE FOR UNDERDRAINS	CYS						
0059 720-44055	25.000	1,500.00000	37,500.00				
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 720-44070	4.000 EACH	1,900.00000	7,600.00				
CASTING, 13, FURNISH AND ADJUST TO GRADE							
0061 801-01093	8.000 EACH	2,650.00000	21,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0062 801-04308	12.000 EACH	375.00000	4,500.00				
ROAD CLOSURE SIGN ASSEMBLY							
0063 801-06207	162,104.000 LFT	0.78000	126,441.12				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0064 801-06211	52.000 EACH	179.00000	9,308.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0065 801-06577	627.000 LFT	10.54000	6,608.58				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-06625	28.000	170.00000	4,760.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	49.000	213.00000	10,437.00				
CONSTRUCTION SIGN, A	EACH						
0068 801-06645	51.000	78.00000	3,978.00				
CONSTRUCTION SIGN, B	EACH						
0069 801-06710	240.000	10.00000	2,400.00				
FLASHING ARROW SIGN	DAY						
0070 801-06775	(1)	370,925.63000	370,925.63				
MAINTAINING TRAFFIC	LS						
0071 801-07119	348.000	20.00000	6,960.00				
BARRICADE, III-B	LFT						
0072 801-11990	17.000	1,225.00000	20,825.00				
TEMPORARY CURB RAMP	EACH						
0073 801-12862	5,700.000	24.60000	140,220.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-94295	12.000 EACH	300.00000	3,600.00				
SIGNAL HEAD RELOCATE							
0075 805-01300	12.000 EACH	150.00000	1,800.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0076 805-01844	200.000 LFT	28.00000	5,600.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0077 805-02150	8.000 EACH	600.00000	4,800.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.							
0078 805-02645	6.000 EACH	700.00000	4,200.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.							
0079 805-05405	4.000 EACH	525.00000	2,100.00				
SIGNAL POLE, PEDESTAL, 4 FT							
0080 805-11817	8.000 EACH	1,075.00000	8,600.00				
PEDESTRIAN PUSH BUTTON, APS							

Contract ID: R -42337-A
Counties: MARION
Letting Date: November 16, 2022
District(s): Greenfield
Call Order: 251
Project(s): 190195900LC3
Contract Time: 06/15/24 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 805-78470	15,175.000	0.20000	3,035.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0082 805-78485	460.000	2.20000	1,012.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0083 805-78785	42.000	1,000.00000	42,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0084 805-78795	5,944.000	10.50000	62,412.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0085 805-90005	2.000	950.00000	1,900.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0086 808-03439	463.000	7.90000	3,657.70				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0087 808-06716	33,000.000	0.28000	9,240.00				
LINE, REMOVE	LFT						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 808-12032	29,373.000	0.71000	20,854.83				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0089 808-75043	4,824.000	0.78000	3,762.72				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0090 808-75247	17,316.000	0.78000	13,506.48				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0091 808-75297	950.000	7.90000	7,505.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0092 808-75300	1,043.000	1.98000	2,065.14				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0093 808-75320	61.000	158.00000	9,638.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-75325	45.000	214.00000	9,630.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0095 808-75996	466.000	15.00000	6,990.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	314.000	55.00000	17,270.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0097 808-96075	4,256.000	1.41000	6,000.96				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0098 808-96078	2,977.000	1.41000	4,197.57				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$7,234,718.75				
Life Cycle Costs:							
Section Total with LCC:			$7,234,718.75				
Contract Item Totals			**$7,234,718.75**				

Contract ID: R -42337-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 251 **Project(s):** 190195900LC3

Contract Time: 06/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$7,234,718.75**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,800.00000	4,800.00	14,800.00000	14,800.00	7,000.00000	7,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	1,500.00000	3,000.00	350.00000	700.00	750.00000	1,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**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)	9,700.00000	9,700.00	10,780.00000	10,780.00	12,820.00000	12,820.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02272	15.000	195.00000	2,925.00	27.00000	405.00	115.00000	1,725.00
PAVED SIDE DITCH, REMOVE	LFT						
0011 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	3,500.00000	3,500.00	604.00000	604.00	7,300.00000	7,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
SWQCP PREPARATION	LS						

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) OLCO 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 211-09265	121.000		76.00000	9,196.00	84.00000	10,164.00	98.00000	11,858.00
STRUCTURE BACKFILL, TYPE 2	CYS							
0015 304-12625	9.000		1,137.00000	10,233.00	341.50000	3,073.50	300.00000	2,700.00
HMA PATCHING FULL DEPTH, TYPE C	TON							
0016 616-06405	155.000		76.00000	11,780.00	92.50000	14,337.50	115.00000	17,825.00
RIPRAP, REVETMENT	TON							
0017 616-12246	276.000		9.00000	2,484.00	5.50000	1,518.00	9.00000	2,484.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0018 621-01004	2.000		200.00000	400.00	325.00000	650.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0019 621-02770	400.000		2.00000	800.00	3.00000	1,200.00	2.00000	800.00
EROSION CONTROL BLANKET	SYS							
0020 621-06559	1,200.000		2.00000	2,400.00	2.00000	2,400.00	2.00000	2,400.00
MULCHED SEEDING R	SYS							

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-06570	4.000	395.00000	1,580.00	203.00000	812.00	155.00000	620.00
TOPSOIL	CYS						
0022 628-12683	3.000	2,350.00000	7,050.00	1,050.00000	3,150.00	3,500.00000	10,500.00
FIELD OFFICE, D	MOS						
0023 715-05125	95.000	380.00000	36,100.00	323.00000	30,685.00	195.00000	18,525.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0024 725-08293	126.000	500.00000	63,000.00	579.00000	72,954.00	645.00000	81,270.00
PIPE LINER, CURED-IN-PLACE, 36 IN.	LFT						
0025 801-04308	2.000	223.00000	446.00	150.00000	300.00	190.00000	380.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026 801-06625	14.000	168.00000	2,352.00	75.00000	1,050.00	150.00000	2,100.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027 801-06640	17.000	177.00000	3,009.00	150.00000	2,550.00	200.00000	3,400.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	(3) PAUL H ROHE COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0028 801-06645	6.000	75.00000	450.00	75.00000	450.00	85.00000	510.00
CONSTRUCTION SIGN, B	EACH						
0029 801-06775	(1)	6,800.00000	6,800.00	15,187.00000	15,187.00	18,290.00000	18,290.00
MAINTAINING TRAFFIC	LS						
0030 801-07118	24.000	11.00000	264.00	15.00000	360.00	12.00000	288.00
BARRICADE, III-A	LFT						
0031 801-07119	48.000	12.00000	576.00	15.00000	720.00	12.00000	576.00
BARRICADE, III-B	LFT						
0032 801-11642	2.000	3,060.00000	6,120.00	2,500.00000	5,000.00	600.00000	1,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$195,971.00		$201,856.00		$213,477.00
Life Cycle Costs:							
Section Total with LCC:			$195,971.00		$201,856.00		$213,477.00
Contract Item Totals			**$195,971.00**		**$201,856.00**		**$213,477.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$195,971.00**		**$201,856.00**		**213,477.00**

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

( ) indicates item is bid as Lump Sum

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		4,800.00000	4,800.00	4,800.00000	4,800.00		
CONSTRUCTION ENGINEERING	LS							
0002 107-09367	2.000		757.93000	1,515.86	3,500.00000	7,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0003 109-08359	1.000		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL							
0004 109-08360	1.000		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL							
0005 109-08443	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 -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**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)	26,010.00000	26,010.00	24,000.00000	24,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02272	15.000	19.18000	287.70	1,000.00000	15,000.00		
PAVED SIDE DITCH, REMOVE	LFT						
0011 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	2,400.00000	2,400.00	1,500.00000	1,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	3,380.00000	3,380.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	(4) SUNESIS CONSTRUCTION COMPANY Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 211-09265	121.000	159.27000	19,271.67	90.00000	10,890.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0015 304-12625	9.000	755.49000	6,799.41	900.00000	8,100.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0016 616-06405	155.000	87.63000	13,582.65	140.00000	21,700.00		
RIPRAP, REVETMENT	TON						
0017 616-12246	276.000	4.41000	1,217.16	8.00000	2,208.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0018 621-01004	2.000	200.00000	400.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-02770	400.000	2.00000	800.00	22.00000	8,800.00		
EROSION CONTROL BLANKET	SYS						
0020 621-06559	1,200.000	3.75000	4,500.00	12.00000	14,400.00		
MULCHED SEEDING R	SYS						

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-06570	4.000	296.16000	1,184.64	500.00000	2,000.00		
TOPSOIL	CYS						
0022 628-12683	3.000	2,038.34000	6,115.02	1,500.00000	4,500.00		
FIELD OFFICE, D	MOS						
0023 715-05125	95.000	332.42000	31,579.90	350.00000	33,250.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0024 725-08293	126.000	644.65000	81,225.90	800.00000	100,800.00		
PIPE LINER, CURED-IN-PLACE, 36 IN.	LFT						
0025 801-04308	2.000	190.00000	380.00	250.00000	500.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026 801-06625	14.000	150.00000	2,100.00	168.00000	2,352.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027 801-06640	17.000	164.71000	2,800.07	177.00000	3,009.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	(4) SUNESIS CONSTRUCTION COMPANY Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06645	6.000	85.00000	510.00	75.00000	450.00		
CONSTRUCTION SIGN, B	EACH						
0029 801-06775	(1)	3,327.21000	3,327.21	22,775.00000	22,775.00		
MAINTAINING TRAFFIC	LS						
0030 801-07118	24.000	12.00000	288.00	11.00000	264.00		
BARRICADE, III-A	LFT						
0031 801-07119	48.000	12.00000	576.00	12.00000	576.00		
BARRICADE, III-B	LFT						
0032 801-11642	2.000	600.00000	1,200.00	3,060.00000	6,120.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$221,257.19		$304,000.00		
Life Cycle Costs:							
Section Total with LCC:			$221,257.19		$304,000.00		
Contract Item Totals			**$221,257.19**		**$304,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$221,257.19**		**$304,000.00**		

Contract ID: R -42568-A **Counties:** RIPLEY

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 261 **Project(s):** 190215300ST5

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42688-A
Counties: MARSHALL, ST. JOSEPH
Letting Date: November 16, 2022
District(s): LaPorte
Call Order: 271
Project(s): 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4
Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	(3) MILESTONE CONTRACTORS NORTH INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,300.00000	5,300.00	10,000.00000	10,000.00	14,000.00000	14,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	128,440.00000	128,440.00	62,000.00000	62,000.00	74,000.00000	74,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	73,850.00000	73,850.00	10,000.00000	10,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	24,675.00000	24,675.00	197,345.15000	197,345.15	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE , 006-050-065.10	LS						
0013 203-02000	280.000	80.00000	22,400.00	72.64000	20,339.20	65.00000	18,200.00
EXCAVATION, COMMON	CYS						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 203-02070	357.000	100.00000	35,700.00	35.00000	12,495.00	45.00000	16,065.00
BORROW	CYS						
0015 205-11626	1.000	10,000.00000	10,000.00	30,000.00000	30,000.00	150,000.00000	150,000.00
PUMP AROUND	EACH						
0016 205-12108	3,838.000	1.00000	3,838.00	1.00000	3,838.00	1.00000	3,838.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	6,100.00000	6,100.00	4,854.58000	4,854.58	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,040.00000	4,040.00	3,400.00000	3,400.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0019 207-09935	178.000	85.00000	15,130.00	56.35000	10,030.30	65.00000	11,570.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	736.000	57.00000	41,952.00	74.14000	54,567.04	200.00000	147,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	(3) MILESTONE CONTRACTORS NORTH INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 213-08068	12.000	100.00000	1,200.00	447.35000	5,368.20	450.00000	5,400.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0022 213-09269	6.000	300.00000	1,800.00	250.00000	1,500.00	1,000.00000	6,000.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0023 301-12234	25.000	425.00000	10,625.00	75.00000	1,875.00	400.00000	10,000.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	69.000	125.00000	8,625.00	60.84000	4,197.96	85.00000	5,865.00
COMPACTED AGGREGATE NO. 53	TON						
0025 306-08034	734.000	40.00000	29,360.00	19.24000	14,122.16	29.00000	21,286.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08039	16.000	500.00000	8,000.00	97.62000	1,561.92	100.00000	1,600.00
MILLING, ASPHALT REMOVAL	SYS						
0027 401-07322	75.000	480.00000	36,000.00	510.00000	38,250.00	564.00000	42,300.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 401-07392	22.000	350.00000	7,700.00	238.00000	5,236.00	344.00000	7,568.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07408	69.000	255.00000	17,595.00	139.00000	9,591.00	205.00000	14,145.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030 401-10258	250.000	0.10000	25.00	0.60000	150.00	0.10000	25.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	50.000	0.10000	5.00	0.60000	30.00	0.10000	5.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	250.000	0.10000	25.00	0.60000	150.00	0.10000	25.00
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	1,201.000	0.30000	360.30	0.35000	420.35	0.10000	120.10
ASPHALT FOR TACK COAT	SYS						
0035 507-07479	3.000	2,760.00000	8,280.00	3,800.00000	11,400.00	2,400.00000	7,200.00
HMA PARTIAL DEPTH PATCH	TON						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	(3) MILESTONE CONTRACTORS NORTH INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 507-08272	264.000	22.10000	5,834.40	14.84000	3,917.76	6.87000	1,813.68
JOINTS IN PCCP, SAW AND SEAL	LFT						
0037 601-01626	1.000	2,150.00000	2,150.00	3,225.00000	3,225.00	2,150.00000	2,150.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0038 601-02241	301.000	7.50000	2,257.50	5.00000	1,505.00	7.50000	2,257.50
GUARDRAIL, REMOVE	LFT						
0039 601-06035	25.000	20.00000	500.00	17.00000	425.00	20.00000	500.00
GUARDRAIL, RESET	LFT						
0040 601-12281	82.000	30.00000	2,460.00	30.00000	2,460.00	30.00000	2,460.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12288	2.000	1,400.00000	2,800.00	2,900.00000	5,800.00	1,400.00000	2,800.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0042 601-12289	3.000	1,175.00000	3,525.00	1,618.00000	4,854.00	1,175.00000	3,525.00
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 601-94689	1.000	3,550.00000	3,550.00	3,616.00000	3,616.00	3,550.00000	3,550.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 615-06490	15.000	215.00000	3,225.00	174.00000	2,610.00	215.00000	3,225.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	2.000	900.00000	1,800.00	950.00000	1,900.00	900.00000	1,800.00
MONUMENT, B	EACH						
0046 616-06405	553.000	85.00000	47,005.00	93.62000	51,771.86	100.00000	55,300.00
RIPRAP, REVETMENT	TON						
0047 616-12246	321.000	6.00000	1,926.00	13.63000	4,375.23	3.00000	963.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-02770	857.000	3.02000	2,588.14	3.02000	2,588.14	3.02000	2,588.14
EROSION CONTROL BLANKET	SYS						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 621-06559	1,369.000	1.88000	2,573.72	1.88000	2,573.72	1.88000	2,573.72
MULCHED SEEDING R	SYS						
0051 628-11976	2.000	1,200.00000	2,400.00	1,605.00000	3,210.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-12683	12.000	4,000.00000	48,000.00	2,000.00000	24,000.00	5,000.00000	60,000.00
FIELD OFFICE, D	MOS						
0053 709-51821	(1)	7,920.42000	7,920.42	10,000.00000	10,000.00	9,225.00000	9,225.00
SURFACE SEAL , BRIDGE NO 1	LS						
0054 709-51821	(1)	6,843.26000	6,843.26	8,500.00000	8,500.00	6,435.00000	6,435.00
SURFACE SEAL , BRIDGE NO 2	LS						
0055 709-51821	(1)	4,869.21000	4,869.21	6,800.00000	6,800.00	4,796.00000	4,796.00
SURFACE SEAL , BRIDGE NO 3	LS						
0056 710-09158	24.000	186.22000	4,469.28	201.00000	4,824.00	250.00000	6,000.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 715-05052	200.000	80.00000	16,000.00	20.00000	4,000.00	45.00000	9,000.00
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0058 719-05443	10.000	180.00000	1,800.00	20.00000	200.00	75.00000	750.00
PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	LFT						
0059 722-51852	477.000	15.00000	7,155.00	5.00000	2,385.00	5.00000	2,385.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0060 723-12645	48.000	5,550.00000	266,400.00	6,500.00000	312,000.00	9,000.00000	432,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 128 IN.	LFT						
0061 724-11939	98.000	28.84000	2,826.32	168.49000	16,512.02	40.00000	3,920.00
BRIDGE EXPANSION JOINT SEALING SYSTEM	LFT						
0062 727-90308	9.000	167.65000	1,508.85	123.00000	1,107.00	100.00000	900.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 727-90309	1.000	100.00000	100.00	80.00000	80.00	100.00000	100.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0064 727-93560	(1)	1,000.00000	1,000.00	965.00000	965.00	1,000.00000	1,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3	LS						
0065 738-12855	2,454.000	61.96000	152,049.84	55.53000	136,270.62	60.00000	147,240.00
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0066 801-03290	2.000	175.00000	350.00	179.00000	358.00	175.00000	350.00
CONSTRUCTION SIGN, C	EACH						
0067 801-04308	21.000	202.00000	4,242.00	300.00000	6,300.00	202.00000	4,242.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	115.000	146.00000	16,790.00	159.00000	18,285.00	146.00000	16,790.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	58.000	181.00000	10,498.00	209.00000	12,122.00	181.00000	10,498.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-06775	(1)	4,000.00000	4,000.00	45,000.00000	45,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0071 801-07118	288.000	13.08000	3,767.04	25.00000	7,200.00	13.08000	3,767.04
BARRICADE, III-A	LFT						
0072 801-07119	438.000	13.08000	5,729.04	25.00000	10,950.00	13.08000	5,729.04
BARRICADE, III-B	LFT						
0073 802-04893	3.000	450.00000	1,350.00	575.00000	1,725.00	450.00000	1,350.00
REFERENCE POST	EACH						
0074 802-05701	20.000	42.00000	840.00	45.00000	900.00	42.00000	840.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075 802-09838	6.000	55.00000	330.00	72.00000	432.00	55.00000	330.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0076 808-06713	1,766.000	0.88000	1,554.08	1.50000	2,649.00	0.88000	1,554.08
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS NORTH INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 808-06714	1,766.000	0.88000	1,554.08	1.50000	2,649.00	0.88000	1,554.08
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0078 808-12032	230.000	1.65000	379.50	5.00000	1,150.00	1.65000	379.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0079 808-75043	200.000	1.55000	310.00	5.00000	1,000.00	1.55000	310.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0080 808-75140	2.000	845.00000	1,690.00	1,000.00000	2,000.00	845.00000	1,690.00
PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH						
0081 808-75996	2.000	365.00000	730.00	418.00000	836.00	20.00000	40.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0082 808-75998	2.000	418.00000	836.00	250.00000	500.00	418.00000	836.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS NORTH INC Unit Price	(3) MILESTONE CONTRACTORS NORTH INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**		**Cat Alt Member:**				**LCC:**	
0083 808-96078	30.000	1.74000	52.20	5.00000	150.00	1.74000	52.20
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,162,422.18		$1,250,261.21		$1,489,339.08
Life Cycle Costs:							
Section Total with LCC:			$1,162,422.18		$1,250,261.21		$1,489,339.08
Contract Item Totals			**$1,162,422.18**		**$1,250,261.21**		**$1,489,339.08**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,162,422.18**		**$1,250,261.21**		**1,489,339.08**

( ) indicates item is bid as Lump Sum

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	75,000.00000	75,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	54,000.00000	54,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	144,088.33000	144,088.33				
PRESENT STRUCTURE, REMOVE , 006-050-065.10	LS						
0013 203-02000	280.000	73.82000	20,669.60				
EXCAVATION, COMMON	CYS						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014	203-02070	357.000	44.97000	16,054.29				
BORROW		CYS						
0015	205-11626	1.000	200,000.00000	200,000.00				
PUMP AROUND		EACH						
0016	205-12108	3,838.000	1.00000	3,838.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,900.00000	3,900.00				
SWQCP PREPARATION		LS						
0019	207-09935	178.000	47.82000	8,511.96				
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	736.000	75.87000	55,840.32				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 213-08068	12.000	316.77000	3,801.24				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0022 213-09269	6.000	366.64000	2,199.84				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0023 301-12234	25.000	157.76000	3,944.00				
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	69.000	54.93000	3,790.17				
COMPACTED AGGREGATE NO. 53	TON						
0025 306-08034	734.000	13.76000	10,099.84				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08039	16.000	53.10000	849.60				
MILLING, ASPHALT REMOVAL	SYS						
0027 401-07322	75.000	510.00000	38,250.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 401-07392	22.000	238.00000	5,236.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07408	69.000	139.00000	9,591.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030 401-10258	250.000	0.60000	150.00				
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	50.000	0.60000	30.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	250.000	0.60000	150.00				
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	1,201.000	0.35000	420.35				
ASPHALT FOR TACK COAT	SYS						
0035 507-07479	3.000	3,800.00000	11,400.00				
HMA PARTIAL DEPTH PATCH	TON						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 507-08272	264.000	22.10000	5,834.40				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0037 601-01626	1.000	2,150.00000	2,150.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0038 601-02241	301.000	7.50000	2,257.50				
GUARDRAIL, REMOVE	LFT						
0039 601-06035	25.000	20.00000	500.00				
GUARDRAIL, RESET	LFT						
0040 601-12281	82.000	30.00000	2,460.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12288	2.000	1,400.00000	2,800.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0042 601-12289	3.000	1,175.00000	3,525.00				
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

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Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-94689	1.000	3,550.00000	3,550.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 615-06490	15.000	215.00000	3,225.00				
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	2.000	900.00000	1,800.00				
MONUMENT, B	EACH						
0046 616-06405	553.000	89.01000	49,222.53				
RIPRAP, REVETMENT	TON						
0047 616-12246	321.000	4.51000	1,447.71				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 621-01004	2.000	425.00000	850.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-02770	857.000	3.02000	2,588.14				
EROSION CONTROL BLANKET	SYS						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 621-06559	1,369.000	1.88000	2,573.72				
MULCHED SEEDING R	SYS						
0051 628-11976	2.000	437.69000	875.38				
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-12683	12.000	2,800.00000	33,600.00				
FIELD OFFICE, D	MOS						
0053 709-51821	(1)	7,920.42000	7,920.42				
SURFACE SEAL , BRIDGE NO 1	LS						
0054 709-51821	(1)	6,843.26000	6,843.26				
SURFACE SEAL , BRIDGE NO 2	LS						
0055 709-51821	(1)	4,869.21000	4,869.21				
SURFACE SEAL , BRIDGE NO 3	LS						
0056 710-09158	24.000	186.22000	4,469.28				
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 715-05052	200.000	54.75000	10,950.00				
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0058 719-05443	10.000	982.88000	9,828.80				
PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	LFT						
0059 722-51852	477.000	15.00000	7,155.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0060 723-12645	48.000	6,000.00000	288,000.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 128 IN.	LFT						
0061 724-11939	98.000	28.84000	2,826.32				
BRIDGE EXPANSION JOINT SEALING SYSTEM	LFT						
0062 727-90308	9.000	167.65000	1,508.85				
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 727-90309	1.000	100.00000	100.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0064 727-93560	(1)	1,000.00000	1,000.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3	LS						
0065 738-12855	2,454.000	64.24000	157,644.96				
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0066 801-03290	2.000	175.00000	350.00				
CONSTRUCTION SIGN, C	EACH						
0067 801-04308	21.000	202.00000	4,242.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	115.000	146.00000	16,790.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	58.000	181.00000	10,498.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0070 801-06775	(1)	100,894.23000	100,894.23				
MAINTAINING TRAFFIC	LS						
0071 801-07118	288.000	13.08000	3,767.04				
BARRICADE, III-A	LFT						
0072 801-07119	438.000	13.08000	5,729.04				
BARRICADE, III-B	LFT						
0073 802-04893	3.000	450.00000	1,350.00				
REFERENCE POST	EACH						
0074 802-05701	20.000	42.00000	840.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075 802-09838	6.000	55.00000	330.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0076 808-06713	1,766.000	0.88000	1,554.08				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42688-A **Counties:** MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 271 **Project(s):** 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 808-06714	1,766.000	0.88000	1,554.08				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0078 808-12032	230.000	1.65000	379.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0079 808-75043	200.000	1.55000	310.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0080 808-75140	2.000	845.00000	1,690.00				
PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH						
0081 808-75996	2.000	8.00000	16.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0082 808-75998	2.000	418.00000	836.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Indiana Department of Transportation

Contract ID: R -42688-A
Counties: MARSHALL, ST. JOSEPH

Letting Date: November 16, 2022
District(s): LaPorte

Call Order: 271
Project(s): 170303200ST4, 200010100ST4, 200010900ST4, 200013400ST4

Contract Time: 10/01/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	808-96078	30.000	1.74000	52.20				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$1,510,380.19				
Life Cycle Costs:								
Section Total with LCC:				$1,510,380.19				
Contract Item Totals				**$1,510,380.19**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,510,380.19**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

December 13, 2022 **Tabulation of Bids**

Contract ID: R -42934-A **Counties:** PUTNAM

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 200086900ST1

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,304.64000	7,304.64	7,800.00000	7,800.00	4,900.00000	4,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42934-A **Counties:** PUTNAM

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 200086900ST1

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC		(2) CALUMET CIVIL CONTRACTORS INC		(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)	137,500.00000	137,500.00	150,000.00000	150,000.00	171,808.78000	171,808.78
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	1,094.000	40.00000	43,760.00	18.00000	19,692.00	0.01000	10.94
PAVEMENT REMOVAL	SYS						
0011 203-08607	11,603.000	2.00000	23,206.00	11.00000	127,633.00	9.00000	104,427.00
LINEAR GRADING , REMOVE	LFT						
0012 207-12151	1,094.000	80.00000	87,520.00	61.00000	66,734.00	60.00000	65,640.00
SUBGRADE TREATMENT, TYPE IVA	SYS						
0013 303-01180	243.000	20.00000	4,860.00	50.00000	12,150.00	70.00000	17,010.00
COMPACTED AGGREGATE NO. 53	TON						
0014 304-12625	602.000	230.00000	138,460.00	236.00000	142,072.00	665.00000	400,330.00
HMA PATCHING FULL DEPTH, TYPE C	TON						

Contract ID: R -42934-A **Counties:** PUTNAM

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 200086900ST1

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	304-12626	187.000	330.00000	61,710.00	310.00000	57,970.00	710.00000	132,770.00
HMA PATCHING PARTIAL, DEPTH TYPE C		TON						
0016	306-08034	156,214.000	0.90000	140,592.60	2.00000	312,428.00	1.60000	249,942.40
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0017	306-08432	6,627.000	4.00000	26,508.00	7.00000	46,389.00	4.00000	26,508.00
MILLING, APPROACH		SYS						
0018	401-07328	12,937.000	111.25000	1,439,241.25	115.00000	1,487,755.00	120.00000	1,552,440.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0019	401-10258	65,582.000	0.30000	19,674.60	0.45000	29,511.90	0.40000	26,232.80
JOINT ADHESIVE, SURFACE		LFT						
0020	401-11785	65,582.000	0.15000	9,837.30	0.45000	29,511.90	0.20000	13,116.40
LIQUID ASPHALT SEALANT , RPE		LFT						
0021	401-12169	(1)	3,479.16000	3,479.16	7,000.00000	7,000.00	3,000.00000	3,000.00
INERTIAL PROFILER, HMA		LS						
0022	406-05520	58.000	550.00000	31,900.00	1,400.00000	81,200.00	0.01000	0.58
ASPHALT FOR TACK COAT		TON						

Contract ID: R -42934-A **Counties:** PUTNAM

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 200086900ST1

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC		(2) CALUMET CIVIL CONTRACTORS INC		(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 408-12028	8.000	1,600.00000	12,800.00	5,400.00000	43,200.00	2,500.00000	20,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 606-12400	126,702.000	0.55000	69,686.10	0.86000	108,963.72	0.35000	44,345.70
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0025 610-07488	548.000	180.00000	98,640.00	205.00000	112,340.00	300.00000	164,400.00
HMA FOR APPROACHES, TYPE C	TON						
0026 615-06525	24.000	1,700.00000	40,800.00	1,700.00000	40,800.00	1,700.00000	40,800.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0027 628-09403	8.000	2,750.00000	22,000.00	4,100.00000	32,800.00	3,400.00000	27,200.00
FIELD OFFICE, C	MOS						
0028 628-11976	1.000	1,400.00000	1,400.00	1,500.00000	1,500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 715-05053	66.000	130.00000	8,580.00	55.00000	3,630.00	120.00000	7,920.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: R -42934-A **Counties:** PUTNAM

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 200086900ST1

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 718-06528	4.000	5,615.00000	22,460.00	1,500.00000	6,000.00	2,500.00000	10,000.00
OUTLET PROTECTOR, 1	EACH						
0031 718-06532	16,391.000	3.25000	53,270.75	1.00000	16,391.00	1.00000	16,391.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0032 718-09979	38.000	540.00000	20,520.00	215.00000	8,170.00	500.00000	19,000.00
UNDERDRAIN OUTLET CLEANING	EACH						
0033 801-06206	4,520.000	1.60000	7,232.00	0.39000	1,762.80	1.00000	4,520.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0034 801-06209	4,520.000	3.00000	13,560.00	0.69000	3,118.80	2.00000	9,040.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0035 801-06640	35.000	150.00000	5,250.00	150.00000	5,250.00	150.00000	5,250.00
CONSTRUCTION SIGN, A	EACH						
0036 801-06645	2.000	100.00000	200.00	95.00000	190.00	89.00000	178.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -42934-A **Counties:** PUTNAM

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 200086900ST1

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC		(2) CALUMET CIVIL CONTRACTORS INC		(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:**	
0037 801-06775	(1)	65,000.00000	65,000.00	164,437.78000	164,437.78	130,000.00000	130,000.00
MAINTAINING TRAFFIC	LS						
0038 808-09381	(1)	2,500.00000	2,500.00	2,755.00000	2,755.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING	LS						
0039 808-10049	86,874.000	0.70000	60,811.80	0.90000	78,186.60	0.50000	43,437.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0040 808-10057	50,413.000	0.70000	35,289.10	0.90000	45,371.70	0.50000	25,206.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0041 808-10071	1,210.000	0.85000	1,028.50	0.90000	1,089.00	0.50000	605.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0042 808-12032	1,210.000	4.50000	5,445.00	2.00000	2,420.00	1.25000	1,512.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0043 808-12841	5,672.000	0.85000	4,821.20	0.90000	5,104.80	0.50000	2,836.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -42934-A **Counties:** PUTNAM

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 200086900ST1

Contract Time: 07/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS SOUTH LLC		(2) CALUMET CIVIL CONTRACTORS INC		(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:**	
0044 808-75297	292.000	12.00000	3,504.00	10.00000	2,920.00	4.95000	1,445.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0045 808-75996	557.000	9.00000	5,013.00	5.00000	2,785.00	7.00000	3,899.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0046 808-75998	382.000	54.00000	20,628.00	30.00000	11,460.00	35.00000	13,370.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,756,000.00		$3,278,500.00		$3,365,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,756,000.00		$3,278,500.00		$3,365,000.00
Contract Item Totals			**$2,756,000.00**		**$3,278,500.00**		**$3,365,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,756,000.00**		**$3,278,500.00**		**3,365,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42959-A **Counties:** RANDOLPH

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 159324500ST3, 170287800ST3, 200058700ST3

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,400.00000	23,400.00	20,500.00000	20,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,000.00000	5,000.00	1,400.00000	7,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	750.00000	3,750.00	1,150.00000	5,750.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -42959-A **Counties:** RANDOLPH

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 159324500ST3, 170287800ST3, 200058700ST3

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	162,000.00000	162,000.00	150,550.00000	150,550.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-01015	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00		
CLEARING AND GRUBBING	LS						

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	20,000.00000	20,000.00	4,800.00000	4,800.00		
CLEARING RIGHT OF WAY	LS						
0015 202-02278	2,281.000	13.00000	29,653.00	30.00000	68,430.00		
CURB, CONCRETE, REMOVE	LFT						
0016 202-02279	1,015.000	14.00000	14,210.00	30.00000	30,450.00		
CURB AND GUTTER, REMOVE	LFT						
0017 202-52710	1,016.000	15.00000	15,240.00	40.00000	40,640.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-93741	3.000	325.00000	975.00	350.00000	1,050.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019 203-02000	2,311.000	47.00000	108,617.00	50.00000	115,550.00		
EXCAVATION, COMMON	CYS						
0020 203-02070	73.000	110.00000	8,030.00	25.00000	1,825.00		
BORROW	CYS						
0021 205-12108	84,170.230	1.00000	84,170.23	1.00000	84,170.23		
STORMWATER MANAGEMENT BUDGET	DOL						

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	1,000.00000	1,000.00	74,625.00000	74,625.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	3,900.00000	3,900.00	4,500.00000	4,500.00		
SWQCP PREPARATION	LS						
0024 207-08264	13.000	45.00000	585.00	110.00000	1,430.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	100.000	37.00000	3,700.00	75.00000	7,500.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12151	655.000	50.00000	32,750.00	115.00000	75,325.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0027 211-09265	47.000	45.00000	2,115.00	55.00000	2,585.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 213-09269	1.000	318.00000	318.00	500.00000	500.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

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Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	5,301.000	26.00000	137,826.00	36.50000	193,486.50		
COMPACTED AGGREGATE NO. 53	TON						
0030 304-12623	350.000	200.00000	70,000.00	235.00000	82,250.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0031 304-12624	482.000	150.00000	72,300.00	200.00000	96,400.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0032 306-08034	1,745.000	2.55000	4,449.75	3.25000	5,671.25		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08036	49,337.000	2.75000	135,676.75	1.40000	69,071.80		
MILLING, ASPHALT, 2 IN.	SYS						
0034 306-08038	10,710.000	5.30000	56,763.00	4.75000	50,872.50		
MILLING, ASPHALT, 4 IN.	SYS						
0035 306-08432	4,596.000	3.55000	16,315.80	8.00000	36,768.00		
MILLING, APPROACH	SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07322	6,456.000	95.00000	613,320.00	115.00000	742,440.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0037 401-07392	1,474.000	87.00000	128,238.00	120.00000	176,880.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-10258	53,637.000	0.19000	10,191.03	0.45000	24,136.65		
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	6,168.000	0.38000	2,343.84	1.00000	6,168.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	53,637.000	0.10000	5,363.70	0.20000	10,727.40		
LIQUID ASPHALT SEALANT , RPE	LFT						
0041 401-12169	(1)	2,000.00000	2,000.00	3,700.00000	3,700.00		
INERTIAL PROFILER, HMA	LS						
0042 406-05520	28.700	750.00000	21,525.00	780.00000	22,386.00		
ASPHALT FOR TACK COAT	TON						

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Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 408-12028	5.000	1,900.00000	9,500.00	950.00000	4,750.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0044 601-01701	1.000	3,000.00000	3,000.00	3,225.00000	3,225.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0045 601-01846	1.000	2,900.00000	2,900.00	3,120.00000	3,120.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0046 601-02241	480.000	11.00000	5,280.00	11.50000	5,520.00		
GUARDRAIL, REMOVE	LFT						
0047 601-06035	25.000	19.25000	481.25	20.50000	512.50		
GUARDRAIL, RESET	LFT						
0048 601-06854	4.000	3,100.00000	12,400.00	3,300.00000	13,200.00		
GUARDRAIL, W-BEAM, NESTED	EACH						
0049 601-12281	143.750	29.00000	4,168.75	31.20000	4,485.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

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Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-12289	9.000	1,225.00000	11,025.00	1,300.00000	11,700.00		
GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0051 601-94689	9.000	3,200.00000	28,800.00	3,450.00000	31,050.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0052 601-99105	62.500	29.00000	1,812.50	31.20000	1,950.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 604-06070	925.000	60.00000	55,500.00	96.50000	89,262.50		
SIDEWALK, CONCRETE	SYS						
0054 604-08086	248.000	135.00000	33,480.00	225.00000	55,800.00		
CURB RAMP, CONCRETE	SYS						
0055 604-12083	59.000	175.00000	10,325.00	145.00000	8,555.00		
DETECTABLE WARNING SURFACES	SYS						
0056 605-06125	1,936.000	60.00000	116,160.00	100.00000	193,600.00		
CURB, CONCRETE, MODIFIED	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 605-06155	2,111.000	45.00000	94,995.00	90.00000	189,990.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0058 605-08636	29.000	90.00000	2,610.00	160.00000	4,640.00		
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0059 606-12400	14,856.000	1.10000	16,341.60	1.20000	17,827.20		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060 610-07487	433.000	135.00000	58,455.00	175.00000	75,775.00		
HMA FOR APPROACHES, TYPE B	TON						
0061 610-08446	13.000	140.00000	1,820.00	270.00000	3,510.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0062 615-06520	9.000	900.00000	8,100.00	950.00000	8,550.00		
MONUMENT, RE-ESTABLISH	EACH						
0063 621-01004	3.000	400.00000	1,200.00	430.00000	1,290.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-06559	3,658.000	1.80000	6,584.40	2.70000	9,876.60		
MULCHED SEEDING R	SYS						
0065 621-06567	26.000	1.00000	26.00	10.00000	260.00		
WATER	kGAL						
0066 621-06570	82.000	75.00000	6,150.00	100.00000	8,200.00		
TOPSOIL	CYS						
0067 621-06575	489.000	6.25000	3,056.25	32.00000	15,648.00		
SODDING, NURSERY	SYS						
0068 628-09403	12.000	2,850.00000	34,200.00	3,000.00000	36,000.00		
FIELD OFFICE, C	MOS						
0069 702-51863	92.000	10.00000	920.00	11.00000	1,012.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0070 703-06029	442.000	11.00000	4,862.00	12.00000	5,304.00		
REINFORCING BARS, EPOXY COATED	LBS						
0071 710-09158	911.000	121.00000	110,231.00	128.00000	116,608.00		
PATCHING CONCRETE STRUCTURES , MODIFIED	SFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05149	80.000	110.00000	8,800.00	95.00000	7,600.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0073 715-05597	20.000	115.00000	2,300.00	175.00000	3,500.00		
PIPE EXTENSION, CIRCULAR, 24 IN. , CMP	LFT						
0074 715-08305	42.000	150.00000	6,300.00	150.00000	6,300.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0075 715-46020	1.000	550.00000	550.00	650.00000	650.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0076 720-01355	2.000	1,250.00000	2,500.00	1,500.00000	3,000.00		
INLET, CLEAN EXISTING	EACH						
0077 720-12796	1.000	500.00000	500.00	1,300.00000	1,300.00		
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0078 720-12797	3.000	500.00000	1,500.00	1,250.00000	3,750.00		
CASTING, INLET, ADJUST TO GRADE	EACH						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 720-12798	1.000	500.00000	500.00	850.00000	850.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0080 720-44025	3.000	1,000.00000	3,000.00	1,325.00000	3,975.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0081 720-44045	2.000	1,400.00000	2,800.00	1,650.00000	3,300.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0082 720-94840	1.000	250.00000	250.00	150.00000	150.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0083 720-98174	2.000	5,300.00000	10,600.00	3,600.00000	7,200.00		
INLET, B15	EACH						
0084 720-98555	4.000	4,700.00000	18,800.00	3,700.00000	14,800.00		
INLET, C15	EACH						
0085 801-03290	4.000	180.00000	720.00	325.00000	1,300.00		
CONSTRUCTION SIGN, C	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-03291	3.000	90.00000	270.00	150.00000	450.00		
CONSTRUCTION SIGN, D	EACH						
0087 801-04308	17.000	285.00000	4,845.00	350.00000	5,950.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088 801-06203	7,911.000	0.60000	4,746.60	1.30000	10,284.30		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0089 801-06207	10,638.000	1.35000	14,361.30	1.70000	18,084.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0090 801-06208	2,050.000	2.50000	5,125.00	5.19000	10,639.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0091 801-06214	757.000	0.90000	681.30	2.85000	2,157.45		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0092 801-06216	309.000	8.00000	2,472.00	11.35000	3,507.15		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06218	292.000	9.00000	2,628.00	15.75000	4,599.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0094 801-06625	5.000	80.00000	400.00	315.00000	1,575.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0095 801-06640	79.000	135.00000	10,665.00	225.00000	17,775.00		
CONSTRUCTION SIGN, A	EACH						
0096 801-06645	79.000	65.00000	5,135.00	95.00000	7,505.00		
CONSTRUCTION SIGN, B	EACH						
0097 801-06775	(1)	311,436.80000	311,436.80	131,001.12000	131,001.12		
MAINTAINING TRAFFIC	LS						
0098 801-07023	6.000	5,200.00000	31,200.00	5,600.00000	33,600.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0099 801-07024	8.000	7,650.00000	61,200.00	8,225.00000	65,800.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-07118	452.000	18.00000	8,136.00	17.20000	7,774.40		
BARRICADE, III-A	LFT						
0101 801-07119	142.000	18.00000	2,556.00	23.65000	3,358.30		
BARRICADE, III-B	LFT						
0102 801-08401	2,541.000	43.00000	109,263.00	57.30000	145,599.30		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0103 801-11642	4.000	4,000.00000	16,000.00	7,500.00000	30,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0104 801-11990	17.000	3,000.00000	51,000.00	4,500.00000	76,500.00		
TEMPORARY CURB RAMP	EACH						
0105 801-12081	(1)	17,000.00000	17,000.00	29,000.00000	29,000.00		
PORTABLE SIGNAL	LS						
0106 801-12482	3.000	2,800.00000	8,400.00	3,500.00000	10,500.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						

Contract ID: R -42959-A **Counties:** RANDOLPH

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 159324500ST3, 170287800ST3, 200058700ST3

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-12832	1.000	2,000.00000	2,000.00	6,225.00000	6,225.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0108 802-05701	126.000	26.00000	3,276.00	30.00000	3,780.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0109 802-91122	9.000	450.00000	4,050.00	485.00000	4,365.00		
SIGN GROUND MOUNTED RESET	EACH						
0110 805-78470	576.000	4.00000	2,304.00	4.30000	2,476.80		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0111 805-78785	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00		
SIGNAL DETECTOR HOUSING	EACH						
0112 805-78795	144.000	29.00000	4,176.00	31.20000	4,492.80		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0113 808-06716	1,213.000	0.85000	1,031.05	1.50000	1,819.50		
LINE, REMOVE	LFT						

Contract ID: R -42959-A **Counties:** RANDOLPH

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 159324500ST3, 170287800ST3, 200058700ST3

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-06726	60.000	4.00000	240.00	20.50000	1,230.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0115 808-10049	5,448.000	0.75000	4,086.00	0.80000	4,358.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0116 808-10057	4,414.000	0.75000	3,310.50	0.80000	3,531.20		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0117 808-12032	10,062.000	0.65000	6,540.30	1.75000	17,608.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0118 808-12764	3,315.000	0.50000	1,657.50	0.40000	1,326.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0119 808-12841	200.000	0.75000	150.00	0.80000	160.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -42959-A **Counties:** RANDOLPH

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 159324500ST3, 170287800ST3, 200058700ST3

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75007	30,810.000	0.50000	15,405.00	0.25000	7,702.50		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0121 808-75047	8,357.000	0.50000	4,178.50	0.55000	4,596.35		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0122 808-75297	270.000	10.25000	2,767.50	8.75000	2,362.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0123 808-75300	1,206.000	1.30000	1,567.80	2.20000	2,653.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0124 808-75998	228.000	40.00000	9,120.00	45.00000	10,260.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,245,619.00		$3,897,850.00		
Life Cycle Costs:							
Section Total with LCC:			$3,245,619.00		$3,897,850.00		

Contract ID: R -42959-A **Counties:** RANDOLPH

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 291 **Project(s):** 159324500ST3, 170287800ST3, 200058700ST3

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

Contract Description: ASPHALT RESURFACE, BRIDGE MAINTENANCE AND REPAIR

Contract Item Totals	**$3,245,619.00**	**$3,897,850.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$3,245,619.00**	**$3,897,850.00**	

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42967-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 200151800ST2

Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	45,000.00000	45,000.00				
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	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						

Contract ID: R -42967-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 200151800ST2

Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	44,474.39000	44,474.39				
MOBILIZATION AND DEMOBILIZATION		LS						
0009	205-12108	5,800.000	1.00000	5,800.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0010	205-12616	(1)	17,500.00000	17,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0011	304-12623	28.000	460.00000	12,880.00				
HMA PATCHING FULL DEPTH, TYPE B		TON						
0012	506-06333	17.300	800.00000	13,840.00				
PCCP PATCHING, FULL DEPTH		SYS						

Contract ID: R -42967-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 200151800ST2

Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	604-06070	234.200	655.00000	153,401.00				
SIDEWALK, CONCRETE		SYS						
0014	604-08086	524.300	655.00000	343,416.50				
CURB RAMP, CONCRETE		SYS						
0015	604-12083	53.400	250.00000	13,350.00				
DETECTABLE WARNING SURFACES		SYS						
0016	628-09409	8.000	300.00000	2,400.00				
MOBILE INTERNET SERVICE , 2 EACH		MOS						
0017	801-03290	4.000	737.00000	2,948.00				
CONSTRUCTION SIGN, C		EACH						
0018	801-04308	3.000	335.00000	1,005.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0019	801-06203	1,800.000	5.00000	9,000.00				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -42967-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 200151800ST2

Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 801-06640	13.000	385.00000	5,005.00				
CONSTRUCTION SIGN, A	EACH						
0021 801-06645	26.000	100.00000	2,600.00				
CONSTRUCTION SIGN, B	EACH						
0022 801-06710	60.000	104.00000	6,240.00				
FLASHING ARROW SIGN	DAY						
0023 801-06775	(1)	19,950.00000	19,950.00				
MAINTAINING TRAFFIC	LS						
0024 801-07118	48.000	25.00000	1,200.00				
BARRICADE, III-A	LFT						
0025 801-07119	84.000	25.00000	2,100.00				
BARRICADE, III-B	LFT						
0026 801-92448	60.000	4.00000	240.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0027 805-01300	6.000	1,000.00000	6,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -42967-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 200151800ST2

Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-02150	2.000	585.00000	1,170.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0029 805-02645	8.000	1,200.00000	9,600.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0030 805-05405	7.000	1,200.00000	8,400.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0031 805-06595	56.000	20.00000	1,120.00				
CONDUIT, PVC, 2 IN.	LFT						
0032 805-11817	38.000	1,200.00000	45,600.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0033 805-78485	465.000	4.00000	1,860.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0034 805-90005	1.000	1,500.00000	1,500.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						

Contract ID: R -42967-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 200151800ST2

Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 808-06368	311.000	18.00000	5,598.00				
TRANSVERSE MARKING, REMOVE	LFT						
0036 808-10051	13.000	25.00000	325.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0037 808-10056	1,516.000	8.00000	12,128.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0038 801-11990	1.000	13,000.00000	13,000.00				
TEMPORARY CURB RAMP	EACH						
0039 801-12641	54.100	350.00000	18,935.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0040 801-12862	500.000	95.00000	47,500.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Indiana Department of Transportation

Contract ID: R -42967-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** Fort Wayne

Call Order: 301 **Project(s):** 200151800ST2

Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 805-96309	24.000	600.00000	14,400.00				
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
Section Totals:			$889,491.89				
Life Cycle Costs:							
Section Total with LCC:			$889,491.89				
Contract Item Totals			**$889,491.89**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$889,491.89**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,179.60000	16,179.60	76,642.55000	76,642.55		
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 -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	155,300.00000	155,300.00	161,900.00000	161,900.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	9,400.00000	9,400.00	161,114.49000	161,114.49		
CLEARING RIGHT OF WAY	LS						
0011 202-93741	2.000	450.00000	900.00	800.00000	1,600.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012 202-96133	47.000	116.00000	5,452.00	87.11000	4,094.17		
PIPE, REMOVE	LFT						
0013 205-11626	1.000	1,200.00000	1,200.00	1.00000	1.00		
PUMP AROUND	EACH						
0014 205-12108	523.000	1.00000	523.00	1.00000	523.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	4,200.00000	4,200.00	1,059.53000	1,059.53		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,150.00000	3,150.00	4,040.00000	4,040.00		
SWQCP PREPARATION	LS						
0017 207-12151	2,260.000	27.00000	61,020.00	45.00000	101,700.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0018 211-09264	107.000	83.00000	8,881.00	137.08000	14,667.56		
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 303-07449	3,094.000	24.00000	74,256.00	0.01000	30.94		
COMPACTED AGGREGATE NO. 73	TON						
0020 304-12623	1,243.000	185.00000	229,955.00	165.00000	205,095.00		
HMA PATCHING FULL DEPTH, TYPE B	TON						
0021 304-12624	1,647.000	195.00000	321,165.00	155.00000	255,285.00		
HMA PATCHING PARTIAL DEPTH, TYPE B	TON						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08036	116,363.000	2.00000	232,726.00	2.21000	257,162.23		
MILLING, ASPHALT, 2 IN.	SYS						
0023 306-08041	432.000	6.00000	2,592.00	11.91000	5,145.12		
MILLING, PCCP , 2 INCH	SYS						
0024 306-08432	8,600.000	4.00000	34,400.00	5.94000	51,084.00		
MILLING, APPROACH	SYS						
0025 401-07340	14,080.000	92.00000	1,295,360.00	89.73000	1,263,398.40		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0026 401-10258	36,955.000	0.35000	12,934.25	0.47000	17,368.85		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	36,955.000	0.15000	5,543.25	0.09000	3,325.95		
LIQUID ASPHALT SEALANT , RPE	LFT						
0028 406-05520	43.000	1.00000	43.00	1.00000	43.00		
ASPHALT FOR TACK COAT	TON						
0029 601-02241	91.000	4.00000	364.00	25.00000	2,275.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12281	50.000	37.00000	1,850.00	55.00000	2,750.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-94689	2.000	3,600.00000	7,200.00	4,850.00000	9,700.00		
GUARDRAIL, END TREATMENT, OS	EACH						
0032 605-09131	246.000	94.00000	23,124.00	62.35000	15,338.10		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0033 606-12400	53,174.000	0.45000	23,928.30	0.43000	22,864.82		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0034 610-07487	946.000	154.00000	145,684.00	135.45000	128,135.70		
HMA FOR APPROACHES, TYPE B	TON						
0035 615-06527	2.000	1,309.00000	2,618.00	1,825.00000	3,650.00		
MONUMENT, SECTION CORNER	EACH						
0036 616-05688	90.000	130.00000	11,700.00	155.81000	14,022.90		
RIPRAP, CLASS 1	TON						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 616-05688	9.000	389.00000	3,501.00	563.87000	5,074.83		
RIPRAP, CLASS 1 , MODIFIED	TON						
0038 616-05689	144.000	130.00000	18,720.00	166.26000	23,941.44		
RIPRAP, CLASS 2	TON						
0039 616-05689	18.000	389.00000	7,002.00	387.89000	6,982.02		
RIPRAP, CLASS 2 , MODIFIED	TON						
0040 616-12248	300.000	8.00000	2,400.00	2.72000	816.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0041 621-01004	1.000	425.00000	425.00	425.00000	425.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	158.000	7.15000	1,129.70	7.15000	1,129.70		
MULCHED SEEDING R	SYS						
0043 628-11976	2.000	270.00000	540.00	540.00000	1,080.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 715-04855	2.000	5,050.00000	10,100.00	4,954.71000	9,909.42		
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0046 715-05127	80.000	735.00000	58,800.00	721.16000	57,692.80		
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0047 801-03291	2.000	295.00000	590.00	295.00000	590.00		
CONSTRUCTION SIGN, D	EACH						
0048 801-04308	8.000	475.00000	3,800.00	475.00000	3,800.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	28.000	219.00000	6,132.00	219.00000	6,132.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	98.000	329.00000	32,242.00	329.00000	32,242.00		
CONSTRUCTION SIGN, A	EACH						
0051 801-06775	(1)	125,000.00000	125,000.00	155,800.00000	155,800.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-07118	48.000	30.00000	1,440.00	30.00000	1,440.00		
BARRICADE, III-A	LFT						
0053 801-07119	48.000	30.00000	1,440.00	30.00000	1,440.00		
BARRICADE, III-B	LFT						
0054 802-05701	1,476.000	18.50000	27,306.00	26.00000	38,376.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0055 802-05702	390.000	16.00000	6,240.00	24.00000	9,360.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0056 802-09838	446.000	15.00000	6,690.00	20.00000	8,920.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0057 802-09840	486.000	15.50000	7,533.00	23.00000	11,178.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0058 802-09842	35.000	23.00000	805.00	34.00000	1,190.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 804-11921	19.000	100.00000	1,900.00	85.00000	1,615.00		
DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0060 808-12032	440.000	3.00000	1,320.00	3.00000	1,320.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-75002	5,194.000	0.30000	1,558.20	0.30000	1,558.20		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0062 808-75007	53,174.000	0.30000	15,952.20	0.30000	15,952.20		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0063 808-75047	37,795.000	0.30000	11,338.50	0.30000	11,338.50		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0064 808-75256	344.000	7.00000	2,408.00	7.00000	2,408.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75297	96.000	12.00000	1,152.00	12.00000	1,152.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0066 808-75996	760.000	13.00000	9,880.00	9.29000	7,060.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067 808-75998	760.000	35.00000	26,600.00	35.00000	26,600.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0068 628-09403	6.000	3,400.00000	20,400.00	3,142.03000	18,852.18		
FIELD OFFICE, C	MOS						
Section Totals:			$3,106,000.00		$3,249,400.00		
Life Cycle Costs:							
Section Total with LCC:			$3,106,000.00		$3,249,400.00		
Contract Item Totals			**$3,106,000.00**		**$3,249,400.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,106,000.00**		**$3,249,400.00**		

Contract ID: R -42984-A **Counties:** STARKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 311 **Project(s):** 2000503

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

Contract Description: ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

December 13, 2022 **Tabulation of Bids**

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,500.00000	5,500.00	18,500.00000	18,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	60,900.00000	60,900.00	65,700.00000	65,700.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	4,800.00000	4,800.00	3,900.00000	3,900.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02279	167.000	25.00000	4,175.00	22.00000	3,674.00		
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	37.000	25.00000	925.00	95.00000	3,515.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-91385	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
INLET, REMOVE	EACH						

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	330.000	1.00000	330.00	1.00000	330.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,000.00000	2,000.00	2,320.00000	2,320.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-12151	303.000	30.00000	9,090.00	100.00000	30,300.00		
SUBGRADE TREATMENT, TYPE IVA	SYS						
0018 211-09265	4.000	25.00000	100.00	109.00000	436.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 304-12625	195.000	150.00000	29,250.00	230.00000	44,850.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0020 304-12626	777.000	165.00000	128,205.00	204.30000	158,741.10		
HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0021 306-08034	49,639.000	1.35000	67,012.65	2.94000	145,938.66		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08432	4,168.000	3.50000	14,588.00	4.80000	20,006.40		
MILLING, APPROACH	SYS						
0023 401-07328	4,095.000	94.00000	384,930.00	110.12000	450,941.40		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0024 401-10258	30,762.000	0.35000	10,766.70	0.49000	15,073.38		
JOINT ADHESIVE, SURFACE	LFT						
0025 401-11785	4,054.000	0.55000	2,229.70	0.35000	1,418.90		
LIQUID ASPHALT SEALANT	LFT						
0026 401-12439	26,708.000	2.90000	77,453.20	2.17000	57,956.36		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0027 406-05520	17.000	1,200.00000	20,400.00	1,590.00000	27,030.00		
ASPHALT FOR TACK COAT	TON						
0028 604-06070	13.000	100.00000	1,300.00	250.00000	3,250.00		
SIDEWALK, CONCRETE	SYS						
0029 604-08086	31.000	200.00000	6,200.00	170.00000	5,270.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 604-12083	8.000	175.00000	1,400.00	195.00000	1,560.00		
DETECTABLE WARNING SURFACES	SYS						
0031 605-06155	126.000	45.00000	5,670.00	54.00000	6,804.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032 610-07488	353.000	150.00000	52,950.00	159.00000	56,127.00		
HMA FOR APPROACHES, TYPE C	TON						
0033 621-06575	20.000	85.00000	1,700.00	152.55000	3,051.00		
SODDING, NURSERY	SYS						
0034 628-09403	5.000	2,900.00000	14,500.00	2,600.00000	13,000.00		
FIELD OFFICE, C	MOS						
0035 628-11976	3.000	1,200.00000	3,600.00	570.00000	1,710.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 715-05149	10.000	100.00000	1,000.00	350.00000	3,500.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 720-12797	13.000	550.00000	7,150.00	1,100.00000	14,300.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0038 720-12798	12.000	550.00000	6,600.00	1,100.00000	13,200.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0039 720-45075	1.000	5,000.00000	5,000.00	3,500.00000	3,500.00		
INLET, R13	EACH						
0040 720-94840	1.000	225.00000	225.00	550.00000	550.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0041 801-06640	38.000	190.00000	7,220.00	190.00000	7,220.00		
CONSTRUCTION SIGN, A	EACH						
0042 801-06710	270.000	10.00000	2,700.00	10.00000	2,700.00		
FLASHING ARROW SIGN	DAY						
0043 801-06775	(1)	64,000.00000	64,000.00	63,900.00000	63,900.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 805-78470	17,184.000	0.65000	11,169.60	0.65000	11,169.60		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0045 805-78785	47.000	940.00000	44,180.00	940.00000	44,180.00		
SIGNAL DETECTOR HOUSING	EACH						
0046 805-78795	4,296.000	11.00000	47,256.00	11.00000	47,256.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047 808-06705	297.000	1.50000	445.50	1.50000	445.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0048 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0049 808-12032	26,786.000	0.65000	17,410.90	0.65000	17,410.90		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0050 808-75052	10,234.000	4.25000	43,494.50	4.25000	43,494.50		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-75055	2,566.000	4.25000	10,905.50	4.25000	10,905.50		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0052 808-75247	13,262.000	1.10000	14,588.20	1.10000	14,588.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0053 808-75278	876.000	3.50000	3,066.00	3.50000	3,066.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0054 808-75297	712.000	5.50000	3,916.00	5.50000	3,916.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0055 808-75320	50.000	125.00000	6,250.00	125.00000	6,250.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0056 808-75325	25.000	135.00000	3,375.00	135.00000	3,375.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

Indiana Department of Transportation

Contract ID: R -43007-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 321 **Project(s):** 200053200ST4

Contract Time: 07/14/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75996	106.000	15.00000	1,590.00	35.00000	3,710.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	106.000	65.00000	6,890.00	45.00000	4,770.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0059 808-96078	429.000	1.10000	471.90	1.10000	471.90		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,222,387.35		$1,469,290.30		
Life Cycle Costs:							
Section Total with LCC:			$1,222,387.35		$1,469,290.30		
Contract Item Totals			**$1,222,387.35**		**$1,469,290.30**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,222,387.35**		**$1,469,290.30**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	99,500.00000	99,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	70,196.10000	70,196.10				
CLEARING RIGHT OF WAY	LS						
0011 202-02278	52.000	23.00000	1,196.00				
CURB, CONCRETE, REMOVE	LFT						
0012 202-02279	842.000	22.00000	18,524.00				
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	531.000	27.00000	14,337.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0014 205-12108	2,200.000	1.00000	2,200.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	5,143.67000	5,143.67				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-12151	1,521.000	29.00000	44,109.00				
SUBGRADE TREATMENT, TYPE IVA	SYS						
0017 211-09265	8.000	375.00000	3,000.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 303-08210	279.000	20.00000	5,580.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0019 304-12623	877.000	114.00000	99,978.00				
HMA PATCHING FULL DEPTH, TYPE B	TON						
0020 306-08039	25,753.000	7.00000	180,271.00				
MILLING, ASPHALT REMOVAL	SYS						
0021 306-08432	1,356.000	9.50000	12,882.00				
MILLING, APPROACH	SYS						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-07321	2,833.000	94.00000	266,302.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0023	401-07390	5,949.000	84.00000	499,716.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0024	401-10258	16,400.000	0.75000	12,300.00				
JOINT ADHESIVE, SURFACE		LFT						
0025	401-10259	15,147.000	0.80000	12,117.60				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0026	401-11785	16,400.000	0.50000	8,200.00				
LIQUID ASPHALT SEALANT		LFT						
0027	406-05520	17.500	1,285.00000	22,487.50				
ASPHALT FOR TACK COAT		TON						
0028	604-06070	253.000	80.00000	20,240.00				
SIDEWALK, CONCRETE		SYS						
0029	604-08086	401.000	125.00000	50,125.00				
CURB RAMP, CONCRETE		SYS						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 604-12083	62.000	170.00000	10,540.00				
DETECTABLE WARNING SURFACES	SYS						
0031 605-06120	60.000	62.00000	3,720.00				
CURB, CONCRETE	LFT						
0032 605-06155	1,038.000	53.00000	55,014.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0033 610-07487	156.000	164.00000	25,584.00				
HMA FOR APPROACHES, TYPE B	TON						
0034 621-06575	113.000	38.95000	4,401.35				
SODDING, NURSERY	SYS						
0035 628-09403	6.000	2,420.20000	14,521.20				
FIELD OFFICE, C	MOS						
0036 628-11976	3.000	1,344.55000	4,033.65				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 715-05149	26.000	570.00000	14,820.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0038 720-12797	9.000	686.00000	6,174.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0039 720-12798	35.000	686.00000	24,010.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0040 720-44045	6.000	1,870.00000	11,220.00				
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0041 720-45015	5.000	4,240.00000	21,200.00				
INLET, A8	EACH						
0042 720-94840	4.000	463.00000	1,852.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0043 801-04308	2.000	300.00000	600.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	801-06625	6.000	150.00000	900.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0045	801-06640	37.000	190.00000	7,030.00				
CONSTRUCTION SIGN, A		EACH						
0046	801-06645	2.000	150.00000	300.00				
CONSTRUCTION SIGN, B		EACH						
0047	801-06710	240.000	10.00000	2,400.00				
FLASHING ARROW SIGN		DAY						
0048	801-06775	(1)	105,000.00000	105,000.00				
MAINTAINING TRAFFIC		LS						
0049	801-07118	24.000	14.00000	336.00				
BARRICADE, III-A		LFT						
0050	801-07119	24.000	14.00000	336.00				
BARRICADE, III-B		LFT						
0051	801-11990	32.000	2,293.54000	73,393.28				
TEMPORARY CURB RAMP		EACH						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH	48.000 SYS	45.00000	2,160.00				
0053 802-91122 SIGN GROUND MOUNTED RESET	1.000 EACH	300.00000	300.00				
0054 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	7.000 EACH	1,400.00000	9,800.00				
0055 805-05405 SIGNAL POLE, PEDESTAL, 4 FT	7.000 EACH	1,700.00000	11,900.00				
0056 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	86.000 LFT	80.00000	6,880.00				
0057 805-11817 PEDESTRIAN PUSH BUTTON, APS	16.000 EACH	1,400.00000	22,400.00				
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	5,760.000 LFT	0.65000	3,744.00				

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-78485	573.000	4.00000	2,292.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0060 805-78490	296.000	5.00000	1,480.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0061 805-78785	16.000	700.00000	11,200.00				
SIGNAL DETECTOR HOUSING	EACH						
0062 805-78795	1,440.000	11.00000	15,840.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 808-09450	294.000	52.00000	15,288.00				
CROSSWALK, DECORATIVE THERMOPLASTIC	SFT						
0064 808-12032	9,473.000	0.80000	7,578.40				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0065 808-75043	835.000	1.10000	918.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC Unit Price	(1) MILESTONE CONTRACTORS NORTH INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-75247	7,080.000	1.10000	7,788.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0067 808-75278	135.000	3.50000	472.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0068 808-75297	308.000	5.50000	1,694.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0069 808-75300	1,357.000	1.15000	1,560.55				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0070 808-96075	1,558.000	1.15000	1,791.70				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						

Indiana Department of Transportation

Contract ID: R -43008-A **Counties:** LAKE

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 331 **Project(s):** 200053400ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,990,885.00				
Life Cycle Costs:							
Section Total with LCC:			$1,990,885.00				
Contract Item Totals			**$1,990,885.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,990,885.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -43180-A
Counties: GRANT
Letting Date: November 16, 2022
District(s): Fort Wayne, Greenfield
Call Order: 341
Project(s): 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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)	65,000.00000	65,000.00	172,386.81000	172,386.81	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	734,699.00000	734,699.00	779,176.00000	779,176.00	750,000.00000	750,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	65,000.00000	65,000.00	77,917.65000	77,917.65	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02271	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
HEADWALL, REMOVE	EACH						
0015 202-90277	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
DETECTOR HOUSING, REMOVE	EACH						
0016 202-93615	2.000	1,500.00000	3,000.00	500.00000	1,000.00	50.00000	100.00
CONCRETE, REMOVE	SYS						
0017 202-96531	123.000	16.00000	1,968.00	16.00000	1,968.00	16.00000	1,968.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0018 203-02000	11,385.000	33.00000	375,705.00	35.00000	398,475.00	33.00000	375,705.00
EXCAVATION, COMMON	CYS						
0019 203-08607	25,281.000	19.30000	487,923.30	15.00000	379,215.00	19.30000	487,923.30
LINEAR GRADING	LFT						
0020 205-11626	2.000	20,000.00000	40,000.00	20,000.00000	40,000.00	20,000.00000	40,000.00
PUMP AROUND	EACH						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	4,340.000	1.00000	4,340.00	1.00000	4,340.00	1.00000	4,340.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00	18,450.00000	18,450.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	3,400.00000	3,400.00	4,000.00000	4,000.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0024 207-08264	39,062.000	15.00000	585,930.00	20.00000	781,240.00	18.50000	722,647.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	2,366.000	20.00000	47,320.00	32.00000	75,712.00	35.00000	82,810.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-09264	5.300	168.00000	890.40	168.00000	890.40	168.00000	890.40
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 211-09265	39.200	153.00000	5,997.60	153.00000	5,997.60	153.00000	5,997.60
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 211-09268	9.600	590.42000	5,668.03	571.56000	5,486.98	580.00000	5,568.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0030 214-11796	49,138.000	2.58000	126,776.04	3.15000	154,784.70	3.75000	184,267.50
GEOGRID, TYPE IB	SYS						
0031 301-12232	5.000	300.00000	1,500.00	440.00000	2,200.00	138.00000	690.00
COMPACTED AGGREGATE NO. 5	CYS						
0032 302-06464	1,959.000	65.00000	127,335.00	80.00000	156,720.00	121.00000	237,039.00
SUBBASE FOR PCCP	CYS						
0033 303-07449	10,907.000	40.00000	436,280.00	40.00000	436,280.00	35.00000	381,745.00
COMPACTED AGGREGATE NO. 73	TON						
0034 304-07494	17,021.000	105.00000	1,787,205.00	77.00000	1,310,617.00	80.00000	1,361,680.00
WIDENING WITH HMA, TYPE C	TON						
0035 304-12623	781.000	340.00000	265,540.00	130.00000	101,530.00	138.00000	107,778.00
HMA PATCHING FULL DEPTH, TYPE B	TON						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 306-08034	72,204.000	1.00000	72,204.00	3.00000	216,612.00	1.90000	137,187.60
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 306-08432	780.000	10.00000	7,800.00	20.00000	15,600.00	5.75000	4,485.00
MILLING, APPROACH	SYS						
0038 401-07322	5,958.000	97.50000	580,905.00	96.00000	571,968.00	85.00000	506,430.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0039 401-07328	2,221.000	115.00000	255,415.00	86.00000	191,006.00	83.00000	184,343.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0042 401-11785	314,658.000	0.01000	3,146.58	0.18000	56,638.44	0.15000	47,198.70
LIQUID ASPHALT SEALANT , RPE	LFT						
0043 406-05520	114.000	475.00000	54,150.00	600.00000	68,400.00	700.00000	79,800.00
ASPHALT FOR TACK COAT	TON						
0044 501-06266	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
PROFILOGRAPH PCCP	LS						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0045 503-03489	1,048.000	6.00000	6,288.00	22.00000	23,056.00	8.00000	8,384.00
RETROFITTED TIE BARS	EACH						
0046 503-05240	1,724.000	35.00000	60,340.00	35.00000	60,340.00	15.00000	25,860.00
D-1 CONTRACTION JOINT	LFT						
0047 503-12480	112.000	203.62000	22,805.44	175.00000	19,600.00	203.62000	22,805.44
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0048 506-06333	10,076.000	200.00000	2,015,200.00	200.00000	2,015,200.00	185.00000	1,864,060.00
PCCP PATCHING, FULL DEPTH	SYS						
0049 507-08271	184.000	31.76000	5,843.84	25.00000	4,600.00	31.76000	5,843.84
JOINTS IN PCCP, FILLED	LFT						
0050 507-12099	201,352.000	5.11000	1,028,908.72	7.75000	1,560,478.00	10.40000	2,094,060.80
PCCP GROOVING	SYS						
0051 509-12191	1,137.000	95.00000	108,015.00	185.00000	210,345.00	140.00000	159,180.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0052 601-06035	130.000	48.00000	6,240.00	48.00000	6,240.00	48.00000	6,240.00
GUARDRAIL, RESET	LFT						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0053	603-06040	213.000	42.00000	8,946.00	42.00000	8,946.00	42.00000	8,946.00
FENCE, FARM FIELD, 47 IN.		LFT						
0054	606-12399	115,607.000	1.50000	173,410.50	0.25000	28,901.75	0.35000	40,462.45
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0055	610-07487	65.000	342.00000	22,230.00	175.00000	11,375.00	180.00000	11,700.00
HMA FOR APPROACHES, TYPE B		TON						
0056	615-06490	8.000	175.00000	1,400.00	175.00000	1,400.00	175.00000	1,400.00
RIGHT-OF-WAY MARKER		EACH						
0057	616-06405	120.000	140.00000	16,800.00	65.00000	7,800.00	70.00000	8,400.00
RIPRAP, REVETMENT		TON						
0058	616-12248	199.000	15.00000	2,985.00	6.00000	1,194.00	3.00000	597.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0059	616-12249	6.000	15.00000	90.00	260.00000	1,560.00	3.00000	18.00
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0060 621-01004	2.000	400.00000	800.00	200.00000	400.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	194.400	6.78000	1,318.03	6.78000	1,318.03	6.78000	1,318.03
EROSION CONTROL BLANKET	SYS						
0062 621-06545	1.000	625.00000	625.00	625.00000	625.00	625.00000	625.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06559	239.400	5.15000	1,232.91	5.15000	1,232.91	5.15000	1,232.91
MULCHED SEEDING R	SYS						
0064 628-09403	18.000	2,950.00000	53,100.00	2,075.07000	37,351.26	4,400.00000	79,200.00
FIELD OFFICE, C	MOS						
0065 702-44240	0.800	1,700.00000	1,360.00	1,700.00000	1,360.00	1,850.00000	1,480.00
CONCRETE, A, STRUCTURES	CYS						
0066 702-51005	4.000	5,500.00000	22,000.00	2,500.00000	10,000.00	1,950.00000	7,800.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0067 703-06029	330.800	10.00000	3,308.00	6.50000	2,150.20	10.00000	3,308.00
REINFORCING BARS, EPOXY COATED	LBS						
0068 709-51821	(1)	9,110.65000	9,110.65	10,000.00000	10,000.00	9,110.65000	9,110.65
SURFACE SEAL	LS						
0069 711-04121	12.000	100.00000	1,200.00	150.00000	1,800.00	10.00000	120.00
ANCHOR BOLT, AB1	EACH						
0070 715-05048	48,659.000	9.40000	457,394.60	9.40000	457,394.60	9.40000	457,394.60
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0071 715-05121	71.000	322.00000	22,862.00	322.00000	22,862.00	322.00000	22,862.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0072 715-06357	1.000	6,500.00000	6,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
CONCRETE ANCHOR, 72 IN.	EACH						
0073 715-08283	18.700	900.00000	16,830.00	1,200.00000	22,440.00	400.00000	7,480.00
PCCP FOR STRUCTURE INSTALLATION	SYS						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0074 715-08306	9.000	400.00000	3,600.00	475.00000	4,275.00	500.00000	4,500.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0075 715-09064	71.000	15.00000	1,065.00	15.00000	1,065.00	15.00000	1,065.00
VIDEO INSPECTION FOR PIPE	LFT						
0076 718-06532	6,500.000	1.19000	7,735.00	1.19000	7,735.00	1.19000	7,735.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0077 718-11685	166.000	1,185.00000	196,710.00	1,185.00000	196,710.00	1,185.00000	196,710.00
UNDERDRAIN CLEANOUT PORT	EACH						
0078 718-12306	34,137.000	3.20000	109,238.40	3.20000	109,238.40	6.00000	204,822.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0079 718-52610	5,059.000	74.00000	374,366.00	74.00000	374,366.00	74.00000	374,366.00
AGGREGATE FOR UNDERDRAINS	CYS						
0080 722-51852	40.000	69.20000	2,768.00	5.00000	200.00	69.20000	2,768.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0081 725-12452	262.000	1,225.00000	320,950.00	925.00000	242,350.00	1,500.00000	393,000.00
PIPE LINER, CURED-IN-PLACE, 69 IN	LFT						
0082 738-12855	968.000	91.94000	88,997.92	70.00000	67,760.00	91.94000	88,997.92
WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0083 738-12856	546.000	63.20000	34,507.20	70.00000	38,220.00	63.20000	34,507.20
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0084 801-01093	20.000	1,000.00000	20,000.00	1,650.00000	33,000.00	1,650.00000	33,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0085 801-06209	638,296.000	0.85000	542,551.60	1.35000	861,699.60	1.35000	861,699.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0086 801-06625	132.000	250.00000	33,000.00	150.00000	19,800.00	150.00000	19,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	108.000	300.00000	32,400.00	200.00000	21,600.00	200.00000	21,600.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0088 801-06645	14.000	125.00000	1,750.00	130.00000	1,820.00	130.00000	1,820.00
CONSTRUCTION SIGN, B	EACH						
0089 801-06710	140.000	20.00000	2,800.00	35.00000	4,900.00	35.00000	4,900.00
FLASHING ARROW SIGN	DAY						
0090 801-06775	(1)	706,927.84000	706,927.84	963,000.00000	963,000.00	846,614.26000	846,614.26
MAINTAINING TRAFFIC	LS						
0091 801-07024	4.000	17,000.00000	68,000.00	10,000.00000	40,000.00	8,000.00000	32,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0092 801-08401	21,536.000	52.73000	1,135,593.28	50.00000	1,076,800.00	55.00000	1,184,480.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0093 801-08508	940.000	75.00000	70,500.00	110.00000	103,400.00	65.00000	61,100.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0094 801-11642	26.000	4,000.00000	104,000.00	5,000.00000	130,000.00	5,000.00000	130,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0095 801-12042	140.000	250.00000	35,000.00	575.00000	80,500.00	250.00000	35,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0096 801-12324	1,000.000	60.00000	60,000.00	60.00000	60,000.00	60.00000	60,000.00
LAW ENFORCEMENT OFFICER	HRS						
0097 801-12544	16.000	8,500.00000	136,000.00	11,225.00000	179,600.00	11,225.00000	179,600.00
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0098 801-92448	360.000	10.00000	3,600.00	12.00000	4,320.00	1.00000	360.00
CONSTRUCTION SIGNS MOBILE	DAY						
0099 805-78470	920.000	0.65000	598.00	0.65000	598.00	0.65000	598.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0100 805-78785	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0101	805-78795	320.000	12.00000	3,840.00	12.00000	3,840.00	12.00000	3,840.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0102	808-06716	80,511.000	1.15000	92,587.65	0.50000	40,255.50	0.50000	40,255.50
LINE, REMOVE		LFT						
0103	808-09381	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
RETRO-REFLECTIVITY TESTING		LS						
0104	808-10038	940.000	15.00000	14,100.00	8.00000	7,520.00	8.00000	7,520.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.		LFT						
0105	808-10049	69,951.000	0.75000	52,463.25	0.75000	52,463.25	0.75000	52,463.25
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0106	808-10057	70,202.000	0.75000	52,651.50	0.75000	52,651.50	0.75000	52,651.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0107 808-10071	16,430.000	0.75000	12,322.50	0.85000	13,965.50	0.85000	13,965.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0108 808-12032	163,581.000	0.42000	68,704.02	0.85000	139,043.85	0.85000	139,043.85
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-12781	7,682.000	1.30000	9,986.60	1.00000	7,682.00	1.00000	7,682.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0110 808-75055	100.000	20.00000	2,000.00	50.00000	5,000.00	50.00000	5,000.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0111 808-75996	1,022.000	8.00000	8,176.00	30.00000	30,660.00	6.00000	6,132.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0112 808-75998	679.000	40.00000	27,160.00	35.00000	23,765.00	35.00000	23,765.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43180-A **Counties:** GRANT

Letting Date: November 16, 2022 **District(s):** Fort Wayne, Greenfield

Call Order: 341 **Project(s):** 200090100ST2, 200090200ST2, 200097300ST2, 200118000ST2

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0113	202-96133	20.000	90.00000	1,800.00	90.00000	1,800.00	90.00000	1,800.00
PIPE, REMOVE		LFT						
0114	203-02070	11.100	126.00000	1,398.60	126.00000	1,398.60	126.00000	1,398.60
BORROW		CYS						
Section Totals:				$14,700,000.00		$15,583,543.53		$15,821,202.00
Life Cycle Costs:								
Section Total with LCC:				$14,700,000.00		$15,583,543.53		$15,821,202.00
Contract Item Totals				**$14,700,000.00**		**$15,583,543.53**		**$15,821,202.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$14,700,000.00**		**$15,583,543.53**		**15,821,202.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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)	47,400.00000	47,400.00	30,000.00000	30,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
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)	120,000.00000	120,000.00	100,000.00000	100,000.00	99,564.88000	99,564.88
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02271	7.000	300.00000	2,100.00	600.00000	4,200.00	250.00000	1,750.00
HEADWALL, REMOVE	EACH						
0014 202-02278	796.000	6.00000	4,776.00	5.25000	4,179.00	7.00000	5,572.00
CURB, CONCRETE, REMOVE	LFT						
0015 202-02637	123.000	31.00000	3,813.00	28.00000	3,444.00	55.00000	6,765.00
PIPE ABANDON AND GROUT FILL	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0016 202-02859	1.000	2,800.00000	2,800.00	1,100.00000	1,100.00	1,200.00000	1,200.00
GRATED BOX END SECTION, REMOVE	EACH						
0017 202-02928	5.000	950.00000	4,750.00	550.00000	2,750.00	1,000.00000	5,000.00
CATCH BASIN, REMOVE	EACH						
0018 202-52710	70.000	13.00000	910.00	18.00000	1,260.00	18.00000	1,260.00
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-91385	1.000	550.00000	550.00	600.00000	600.00	1,000.00000	1,000.00
INLET, REMOVE	EACH						
0020 202-93047	3.000	1,350.00000	4,050.00	1,200.00000	3,600.00	1,000.00000	3,000.00
MANHOLE, REMOVE	EACH						
0021 202-93615	164.000	15.00000	2,460.00	25.00000	4,100.00	31.00000	5,084.00
CONCRETE, REMOVE	SYS						
0022 202-94810	1.000	250.00000	250.00	500.00000	500.00	200.00000	200.00
CURB TURNOUT, REMOVE	EACH						
0023 202-96133	889.000	35.00000	31,115.00	28.00000	24,892.00	13.00000	11,557.00
PIPE, REMOVE	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0024 203-02000	2,370.000	35.00000	82,950.00	15.00000	35,550.00	29.00000	68,730.00
EXCAVATION, COMMON	CYS						
0025 203-02070	405.000	12.00000	4,860.00	12.00000	4,860.00	25.00000	10,125.00
BORROW	CYS						
0026 205-11626	5.000	7,000.00000	35,000.00	5,000.00000	25,000.00	11,000.00000	55,000.00
PUMP AROUND	EACH						
0027 205-12108	16,148.000	1.00000	16,148.00	1.00000	16,148.00	1.00000	16,148.00
STORMWATER MANAGEMENT BUDGET	DOL						
0028 205-12616	(1)	8,500.00000	8,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 205-12618	(1)	4,650.00000	4,650.00	4,650.00000	4,650.00	9,000.00000	9,000.00
SWQCP PREPARATION	LS						
0030 207-08264	707.000	32.00000	22,624.00	26.00000	18,382.00	41.00000	28,987.00
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	1,737.000	39.00000	67,743.00	30.00000	52,110.00	47.00000	81,639.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0032 211-09265	517.000	85.00000	43,945.00	75.00000	38,775.00	55.00000	28,435.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09268	317.000	180.00000	57,060.00	160.00000	50,720.00	150.00000	47,550.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 214-11796	107.000	5.50000	588.50	8.75000	936.25	13.00000	1,391.00
GEOGRID, TYPE IB	SYS						
0035 214-12236	809.000	4.00000	3,236.00	8.50000	6,876.50	5.50000	4,449.50
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0036 301-12234	176.000	110.00000	19,360.00	82.00000	14,432.00	78.00000	13,728.00
COMPACTED AGGREGATE NO. 53	CYS						
0037 302-07455	31.000	125.00000	3,875.00	135.00000	4,185.00	150.00000	4,650.00
DENSE GRADED SUBBASE	CYS						
0038 303-01180	409.000	46.00000	18,814.00	45.00000	18,405.00	56.00000	22,904.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -44035-A **Counties:** DUBOIS

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0039 303-92491	41.000	165.00000	6,765.00	60.00000	2,460.00	120.00000	4,920.00
BALLAST	TON						
0040 304-07789	485.000	135.00000	65,475.00	190.00000	92,150.00	106.00000	51,410.00
WIDENING WITH HMA, TYPE D	TON						
0041 306-08034	3,628.000	4.00000	14,512.00	4.94000	17,922.32	3.00000	10,884.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08043	426.000	6.50000	2,769.00	4.23000	1,801.98	9.00000	3,834.00
MILLING, TRANSITION	SYS						
0043 401-07335	377.000	188.00000	70,876.00	245.00000	92,365.00	188.00000	70,876.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0044 401-07398	17.000	384.00000	6,528.00	250.00000	4,250.00	384.00000	6,528.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0045 401-07404	44.000	215.00000	9,460.00	240.00000	10,560.00	215.00000	9,460.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0046 401-07408	48.000	219.00000	10,512.00	190.00000	9,120.00	219.00000	10,512.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0047 401-10258	3,731.000	0.53000	1,977.43	0.75000	2,798.25	0.53000	1,977.43
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	2,382.000	0.73000	1,738.86	0.75000	1,786.50	0.73000	1,738.86
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	3,731.000	0.33000	1,231.23	0.35000	1,305.85	0.33000	1,231.23
LIQUID ASPHALT SEALANT	LFT						
0050 406-05520	5.000	700.00000	3,500.00	750.00000	3,750.00	700.00000	3,500.00
ASPHALT FOR TACK COAT	TON						
0051 604-06070	140.000	58.00000	8,120.00	100.00000	14,000.00	105.00000	14,700.00
SIDEWALK, CONCRETE	SYS						
0052 604-12083	4.000	219.50000	878.00	310.00000	1,240.00	219.50000	878.00
DETECTABLE WARNING SURFACES	SYS						
0053 604-12084	1.000	790.00000	790.00	370.00000	370.00	790.00000	790.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0054 605-06120	948.000	28.50000	27,018.00	34.50000	32,706.00	45.00000	42,660.00
CURB, CONCRETE	LFT						

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0055 605-06121	76.000	45.00000	3,420.00	34.00000	2,584.00	68.00000	5,168.00
CURB, CONCRETE B	LFT						
0056 610-07487	116.000	197.00000	22,852.00	250.00000	29,000.00	197.00000	22,852.00
HMA FOR APPROACHES, TYPE B	TON						
0057 610-08446	77.000	89.00000	6,853.00	95.00000	7,315.00	89.00000	6,853.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0058 610-09108	107.000	93.00000	9,951.00	97.00000	10,379.00	93.00000	9,951.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0059 611-06497	8.000	335.00000	2,680.00	335.00000	2,680.00	335.00000	2,680.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0060 615-06505	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00	2,250.00000	13,500.00
MONUMENT, B	EACH						
0061 615-06510	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	2,250.00000	2,250.00
MONUMENT, C	EACH						
0062 616-05688	46.000	67.00000	3,082.00	130.00000	5,980.00	86.00000	3,956.00
RIPRAP, CLASS 1	TON						

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0063 616-06405	375.000	57.00000	21,375.00	75.00000	28,125.00	82.00000	30,750.00
RIPRAP, REVETMENT	TON						
0064 616-06451	462.000	56.00000	25,872.00	60.00000	27,720.00	82.00000	37,884.00
RIPRAP, UNIFORM	TON						
0065 616-12246	98.000	8.00000	784.00	5.00000	490.00	13.00000	1,274.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0066 616-12248	1,462.000	2.50000	3,655.00	4.00000	5,848.00	7.00000	10,234.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0067 621-01004	2.000	1,200.00000	2,400.00	1,050.00000	2,100.00	1,050.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-06560	281.000	2.50000	702.50	8.61000	2,419.41	8.61000	2,419.41
MULCHED SEEDING U	SYS						
0069 621-06567	14.000	1.00000	14.00	2.00000	28.00	2.00000	28.00
WATER	kGAL						
0070 621-06574	3,244.000	12.00000	38,928.00	5.35000	17,355.40	9.00000	29,196.00
SODDING	SYS						

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0071 621-07657	556.000	10.00000	5,560.00	5.59000	3,108.04	5.59000	3,108.04
FIBER MAT, COCONUT	SYS						
0072 628-11976	4.000	450.00000	1,800.00	500.00000	2,000.00	500.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 628-12683	10.000	2,500.00000	25,000.00	2,000.00000	20,000.00	2,400.00000	24,000.00
FIELD OFFICE, D	MOS						
0074 629-12029	3,523.000	9.00000	31,707.00	9.10000	32,059.30	9.10000	32,059.30
PLANT GROWTH LAYER	SYS						
0075 714-11174	109.000	585.00000	63,765.00	800.00000	87,200.00	725.00000	79,025.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0076 714-11191	88.000	580.00000	51,040.00	800.00000	70,400.00	690.00000	60,720.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0077 714-11193	45.000	500.00000	22,500.00	700.00000	31,500.00	910.00000	40,950.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0078 714-12893	184.000	665.00000	122,360.00	850.00000	156,400.00	800.00000	147,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 6 FT X 3.5 FT	LFT						
0079 714-12900	75.000	705.00000	52,875.00	750.00000	56,250.00	850.00000	63,750.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 2.5 FT X 2.5 FT	LFT						
0080 715-05149	415.000	72.50000	30,087.50	55.00000	22,825.00	95.00000	39,425.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0081 715-05151	334.000	85.00000	28,390.00	70.00000	23,380.00	94.00000	31,396.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0082 715-05152	42.000	106.00000	4,452.00	80.00000	3,360.00	126.00000	5,292.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0083 715-05154	128.000	140.00000	17,920.00	115.00000	14,720.00	133.00000	17,024.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-05156	125.000	161.00000	20,125.00	145.00000	18,125.00	175.00000	21,875.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0085 715-08307	573.000	190.00000	108,870.00	150.00000	85,950.00	190.00000	108,870.00
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0086 715-09064	1,686.000	1.75000	2,950.50	1.75000	2,950.50	1.75000	2,950.50
VIDEO INSPECTION FOR PIPE	LFT						
0087 715-46020	1.000	1,950.00000	1,950.00	1,500.00000	1,500.00	1,000.00000	1,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0088 715-46030	1.000	2,250.00000	2,250.00	1,850.00000	1,850.00	1,200.00000	1,200.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0089 715-97691	1.000	9,800.00000	9,800.00	6,500.00000	6,500.00	29,000.00000	29,000.00
GRATED BOX END SECTION, I, 3:1, DIAMETER 36 IN.	EACH						
0090 720-01092	1.000	6,600.00000	6,600.00	8,500.00000	8,500.00	6,000.00000	6,000.00
MANHOLE, J15 MODIFIED	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0091 720-12797	4.000	400.00000	1,600.00	700.00000	2,800.00	600.00000	2,400.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0092 720-12798	1.000	400.00000	400.00	700.00000	700.00	600.00000	600.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0093 720-44040	2.000	550.00000	1,100.00	1,200.00000	2,400.00	1,000.00000	2,000.00
CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						
0094 720-45075	2.000	3,950.00000	7,900.00	3,600.00000	7,200.00	4,000.00000	8,000.00
INLET, R13	EACH						
0095 720-45410	4.000	4,230.00000	16,920.00	5,200.00000	20,800.00	4,000.00000	16,000.00
MANHOLE, C4	EACH						
0096 720-93409	1.000	4,085.00000	4,085.00	4,800.00000	4,800.00	4,500.00000	4,500.00
INLET, B15 MODIFIED	EACH						
0097 720-93411	4.000	4,085.00000	16,340.00	4,800.00000	19,200.00	3,500.00000	14,000.00
INLET, C15 MODIFIED	EACH						
0098 720-95409	1.000	5,905.00000	5,905.00	8,000.00000	8,000.00	4,200.00000	4,200.00
MANHOLE, J4 MODIFIED	EACH						

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0099 720-98174	4.000	4,175.00000	16,700.00	4,800.00000	19,200.00	3,500.00000	14,000.00
INLET, B15	EACH						
0100 720-98555	7.000	4,175.00000	29,225.00	4,800.00000	33,600.00	4,200.00000	29,400.00
INLET, C15	EACH						
0101 801-06207	1,989.000	1.25000	2,486.25	1.50000	2,983.50	1.35000	2,685.15
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102 801-06208	348.000	2.25000	783.00	1.75000	609.00	2.95000	1,026.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0103 801-06640	63.000	175.00000	11,025.00	200.00000	12,600.00	150.00000	9,450.00
CONSTRUCTION SIGN, A	EACH						
0104 801-06645	22.000	100.00000	2,200.00	85.00000	1,870.00	65.00000	1,430.00
CONSTRUCTION SIGN, B	EACH						
0105 801-06775	(1)	125,000.00000	125,000.00	220,000.00000	220,000.00	160,000.00000	160,000.00
MAINTAINING TRAFFIC	LS						
0106 801-07119	80.000	8.00000	640.00	12.00000	960.00	10.00000	800.00
BARRICADE, III-B	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0107 801-11642	2.000	4,500.00000	9,000.00	1,200.00000	2,400.00	3,950.00000	7,900.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0108 808-12764	209.000	1.00000	209.00	4.00000	836.00	5.00000	1,045.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0109 808-75007	1,328.000	1.00000	1,328.00	1.50000	1,992.00	0.50000	664.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0110 808-75047	3,619.000	1.00000	3,619.00	1.50000	5,428.50	0.50000	1,809.50
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0111 808-75266	112.000	15.00000	1,680.00	16.00000	1,792.00	9.95000	1,114.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 18 IN.	LFT						
0112 808-75297	22.000	20.00000	440.00	22.00000	484.00	25.00000	550.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0113 808-75320	2.000	200.00000	400.00	400.00000	800.00	115.00000	230.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0114 808-75340	1.000	800.00000	800.00	750.00000	750.00	550.00000	550.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0115 808-75996	27.000	30.00000	810.00	25.00000	675.00	86.60000	2,338.20
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116 808-75998	29.000	208.00000	6,032.00	175.00000	5,075.00	150.00000	4,350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117 801-04308	8.000	75.00000	600.00	200.00000	1,600.00	295.00000	2,360.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0118 801-06625	44.000	75.00000	3,300.00	85.00000	3,740.00	90.00000	3,960.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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:**	
0119 801-07118	110.000	8.00000	880.00	12.00000	1,320.00	10.00000	1,100.00
BARRICADE, III-A	LFT						
Section Totals:			$1,925,963.77		$1,998,465.30		$2,052,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,925,963.77		$1,998,465.30		$2,052,000.00
Contract Item Totals			**$1,925,963.77**		**$1,998,465.30**		**$2,052,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,925,963.77**		**$1,998,465.30**		**2,052,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -44035-A **Counties:** DUBOIS

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**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)	105,000.00000	105,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02271	7.000	850.00000	5,950.00				
HEADWALL, REMOVE	EACH						
0014 202-02278	796.000	17.90000	14,248.40				
CURB, CONCRETE, REMOVE	LFT						
0015 202-02637	123.000	64.07000	7,880.61				
PIPE ABANDON AND GROUT FILL	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-02859	1.000	976.31000	976.31				
GRATED BOX END SECTION, REMOVE	EACH						
0017 202-02928	5.000	1,236.44000	6,182.20				
CATCH BASIN, REMOVE	EACH						
0018 202-52710	70.000	36.79000	2,575.30				
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-91385	1.000	1,111.43000	1,111.43				
INLET, REMOVE	EACH						
0020 202-93047	3.000	1,319.78000	3,959.34				
MANHOLE, REMOVE	EACH						
0021 202-93615	164.000	56.37000	9,244.68				
CONCRETE, REMOVE	SYS						
0022 202-94810	1.000	571.54000	571.54				
CURB TURNOUT, REMOVE	EACH						
0023 202-96133	889.000	28.00000	24,892.00				
PIPE, REMOVE	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 203-02000	2,370.000	75.00000	177,750.00				
EXCAVATION, COMMON	CYS						
0025 203-02070	405.000	9.00000	3,645.00				
BORROW	CYS						
0026 205-11626	5.000	3,500.00000	17,500.00				
PUMP AROUND	EACH						
0027 205-12108	16,148.000	1.00000	16,148.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0028 205-12616	(1)	28,469.02000	28,469.02				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 205-12618	(1)	4,650.00000	4,650.00				
SWQCP PREPARATION	LS						
0030 207-08264	707.000	80.00000	56,560.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	1,737.000	50.00000	86,850.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 211-09265	517.000	55.00000	28,435.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09268	317.000	150.00000	47,550.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 214-11796	107.000	6.00000	642.00				
GEOGRID, TYPE IB	SYS						
0035 214-12236	809.000	4.00000	3,236.00				
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0036 301-12234	176.000	125.00000	22,000.00				
COMPACTED AGGREGATE NO. 53	CYS						
0037 302-07455	31.000	280.00000	8,680.00				
DENSE GRADED SUBBASE	CYS						
0038 303-01180	409.000	55.00000	22,495.00				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -44035-A **Counties:** DUBOIS

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 303-92491	41.000	61.00000	2,501.00				
BALLAST	TON						
0040 304-07789	485.000	118.00000	57,230.00				
WIDENING WITH HMA, TYPE D	TON						
0041 306-08034	3,628.000	8.00000	29,024.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08043	426.000	18.00000	7,668.00				
MILLING, TRANSITION	SYS						
0043 401-07335	377.000	188.00000	70,876.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0044 401-07398	17.000	384.00000	6,528.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0045 401-07404	44.000	215.00000	9,460.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0046 401-07408	48.000	219.00000	10,512.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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Letting Date: November 16, 2022 **District(s):** Vincennes

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 401-10258	3,731.000	0.53000	1,977.43				
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	2,382.000	0.73000	1,738.86				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	3,731.000	0.33000	1,231.23				
LIQUID ASPHALT SEALANT	LFT						
0050 406-05520	5.000	700.00000	3,500.00				
ASPHALT FOR TACK COAT	TON						
0051 604-06070	140.000	58.00000	8,120.00				
SIDEWALK, CONCRETE	SYS						
0052 604-12083	4.000	219.50000	878.00				
DETECTABLE WARNING SURFACES	SYS						
0053 604-12084	1.000	790.00000	790.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0054 605-06120	948.000	28.50000	27,018.00				
CURB, CONCRETE	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 605-06121	76.000	45.00000	3,420.00				
CURB, CONCRETE B	LFT						
0056 610-07487	116.000	197.00000	22,852.00				
HMA FOR APPROACHES, TYPE B	TON						
0057 610-08446	77.000	89.00000	6,853.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0058 610-09108	107.000	93.00000	9,951.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0059 611-06497	8.000	450.00000	3,600.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0060 615-06505	6.000	1,450.00000	8,700.00				
MONUMENT, B	EACH						
0061 615-06510	1.000	1,000.00000	1,000.00				
MONUMENT, C	EACH						
0062 616-05688	46.000	125.00000	5,750.00				
RIPRAP, CLASS 1	TON						

Contract ID: R -44035-A **Counties:** DUBOIS

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 616-06405	375.000	110.00000	41,250.00				
RIPRAP, REVETMENT	TON						
0064 616-06451	462.000	80.00000	36,960.00				
RIPRAP, UNIFORM	TON						
0065 616-12246	98.000	3.00000	294.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0066 616-12248	1,462.000	3.50000	5,117.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0067 621-01004	2.000	1,200.00000	2,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-06560	281.000	2.50000	702.50				
MULCHED SEEDING U	SYS						
0069 621-06567	14.000	1.00000	14.00				
WATER	kGAL						
0070 621-06574	3,244.000	10.57000	34,289.08				
SODDING	SYS						

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 621-07657	556.000	10.00000	5,560.00				
FIBER MAT, COCONUT	SYS						
0072 628-11976	4.000	750.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 628-12683	10.000	2,600.00000	26,000.00				
FIELD OFFICE, D	MOS						
0074 629-12029	3,523.000	10.25000	36,110.75				
PLANT GROWTH LAYER	SYS						
0075 714-11174	109.000	650.00000	70,850.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0076 714-11191	88.000	680.00000	59,840.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0077 714-11193	45.000	760.00000	34,200.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 714-12893	184.000	765.00000	140,760.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 6 FT X 3.5 FT	LFT						
0079 714-12900	75.000	695.00000	52,125.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 2.5 FT X 2.5 FT	LFT						
0080 715-05149	415.000	130.00000	53,950.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0081 715-05151	334.000	150.00000	50,100.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0082 715-05152	42.000	200.00000	8,400.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0083 715-05154	128.000	205.00000	26,240.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-05156	125.000	210.00000	26,250.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0085 715-08307	573.000	190.00000	108,870.00				
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0086 715-09064	1,686.000	1.50000	2,529.00				
VIDEO INSPECTION FOR PIPE	LFT						
0087 715-46020	1.000	2,500.00000	2,500.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0088 715-46030	1.000	2,750.00000	2,750.00				
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0089 715-97691	1.000	7,700.00000	7,700.00				
GRATED BOX END SECTION, I, 3:1, DIAMETER 36 IN.	EACH						
0090 720-01092	1.000	6,750.00000	6,750.00				
MANHOLE, J15 MODIFIED	EACH						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 720-12797	4.000	1,900.00000	7,600.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0092 720-12798	1.000	1,900.00000	1,900.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0093 720-44040	2.000	2,300.00000	4,600.00				
CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						
0094 720-45075	2.000	4,500.00000	9,000.00				
INLET, R13	EACH						
0095 720-45410	4.000	4,600.00000	18,400.00				
MANHOLE, C4	EACH						
0096 720-93409	1.000	5,100.00000	5,100.00				
INLET, B15 MODIFIED	EACH						
0097 720-93411	4.000	4,850.00000	19,400.00				
INLET, C15 MODIFIED	EACH						
0098 720-95409	1.000	6,000.00000	6,000.00				
MANHOLE, J4 MODIFIED	EACH						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 720-98174	4.000	5,250.00000	21,000.00				
INLET, B15	EACH						
0100 720-98555	7.000	5,250.00000	36,750.00				
INLET, C15	EACH						
0101 801-06207	1,989.000	1.35000	2,685.15				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102 801-06208	348.000	2.95000	1,026.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0103 801-06640	63.000	150.00000	9,450.00				
CONSTRUCTION SIGN, A	EACH						
0104 801-06645	22.000	65.00000	1,430.00				
CONSTRUCTION SIGN, B	EACH						
0105 801-06775	(1)	175,000.00000	175,000.00				
MAINTAINING TRAFFIC	LS						
0106 801-07119	80.000	10.00000	800.00				
BARRICADE, III-B	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-11642	2.000	3,950.00000	7,900.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0108 808-12764	209.000	5.00000	1,045.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0109 808-75007	1,328.000	0.50000	664.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0110 808-75047	3,619.000	0.50000	1,809.50				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0111 808-75266	112.000	9.95000	1,114.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 18 IN.	LFT						
0112 808-75297	22.000	25.00000	550.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	808-75320	2.000	115.00000	230.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0114	808-75340	1.000	550.00000	550.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR		EACH						
0115	808-75996	27.000	145.00000	3,915.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0116	808-75998	29.000	150.00000	4,350.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0117	801-04308	8.000	295.00000	2,360.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0118	801-06625	44.000	90.00000	3,960.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -44035-A **Counties:** DUBOIS

Letting Date: November 16, 2022 **District(s):** Vincennes

Call Order: 351 **Project(s):** 210121500ST6, 210121600ST6, 210121900ST6

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

Contract Description: DRAINAGE DITCH CORRECTION, SMALL STRUCTURE AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 801-07118	110.000	10.00000	1,100.00				
BARRICADE, III-A	LFT						
Section Totals:			$2,278,589.33				
Life Cycle Costs:							
Section Total with LCC:			$2,278,589.33				
Contract Item Totals			**$2,278,589.33**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,278,589.33**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

December 13, 2022 **Tabulation of Bids**

Contract ID: R -44701-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 220116900ST4

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

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 110-01001	(1)	35,000.00000	35,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0006 201-02245	516.000	300.00000	154,800.00				
TREE 6 IN., REMOVE	EACH						
0007 201-02250	159.000	400.00000	63,600.00				
TREE 10 IN., REMOVE	EACH						

Contract ID: R -44701-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 220116900ST4

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

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02255	31.000	700.00000	21,700.00				
TREE 18 IN., REMOVE	EACH						
0009 201-02260	3.000	2,200.00000	6,600.00				
TREE 30 IN., REMOVE	EACH						
0010 201-06587	15.100	30,000.00000	453,000.00				
CLEARING AND GRUBBING	ACRE						
0011 801-06640	32.000	275.00000	8,800.00				
CONSTRUCTION SIGN, A	EACH						
0012 801-06645	1.000	150.00000	150.00				
CONSTRUCTION SIGN, B	EACH						
0013 801-06710	60.000	10.00000	600.00				
FLASHING ARROW SIGN	DAY						
0014 801-06775	(1)	220,599.21000	220,599.21				
MAINTAINING TRAFFIC	LS						
Section Totals:			$999,852.21				
Life Cycle Costs:							
Section Total with LCC:			$999,852.21				

Indiana Department of Transportation

Contract ID: R -44701-A **Counties:** VARIOUS

Letting Date: November 16, 2022 **District(s):** LaPorte

Call Order: 381 **Project(s):** 220116900ST4

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

Contract Description: TREE REMOVAL AND TRIMMING

Contract Item Totals	**$999,852.21**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$999,852.21**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	11,285.00000	11,285.00	3,000.00000	3,000.00
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: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**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)	20,000.00000	20,000.00	37,287.00000	37,287.00	36,500.00000	36,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-52710	98.000	60.00000	5,880.00	56.40000	5,527.20	45.00000	4,410.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	13.000	400.00000	5,200.00	395.00000	5,135.00	125.00000	1,625.00
EXCAVATION, COMMON	CYS						
0013 301-12234	10.000	500.00000	5,000.00	339.00000	3,390.00	475.00000	4,750.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 604-05528 HMA FOR SIDEWALK	15.000 TON	500.00000	7,500.00	451.00000	6,765.00	250.00000	3,750.00
0015 604-06070 SIDEWALK, CONCRETE	41.000 SYS	120.00000	4,920.00	113.00000	4,633.00	86.00000	3,526.00
0016 604-08086 CURB RAMP, CONCRETE	28.000 SYS	425.00000	11,900.00	339.00000	9,492.00	267.00000	7,476.00
0017 604-12083 DETECTABLE WARNING SURFACES	39.000 SYS	500.00000	19,500.00	508.00000	19,812.00	450.00000	17,550.00
0018 605-02278 CURB, REMOVE	30.000 LFT	100.00000	3,000.00	45.10000	1,353.00	35.00000	1,050.00
0019 605-06120 CURB, CONCRETE	30.000 LFT	100.00000	3,000.00	84.60000	2,538.00	60.00000	1,800.00
0020 621-06550 MULCHED SEEDING, P	46.000 SYS	100.00000	4,600.00	56.40000	2,594.40	100.00000	4,600.00
0021 801-06775 MAINTAINING TRAFFIC	(1) LS	20,000.00000	20,000.00	21,772.00000	21,772.00	31,000.00000	31,000.00

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC		(3) MIDWESTERN ELECTRIC LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	802-05704	539.000	25.00000	13,475.00	28.80000	15,523.20	22.00000	11,858.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0023	802-07059	1.000	100.00000	100.00	307.00000	307.00	150.00000	150.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0024	802-07060	13.000	25.00000	325.00	266.00000	3,458.00	200.00000	2,600.00
SIGN, SHEET, RELOCATE		EACH						
0025	802-09838	227.000	20.00000	4,540.00	23.90000	5,425.30	22.00000	4,994.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0026	802-09840	198.000	21.00000	4,158.00	27.10000	5,365.80	24.00000	4,752.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0027	805-01844	1,088.000	35.00000	38,080.00	33.60000	36,556.80	20.00000	21,760.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0028	805-02150	10.000	750.00000	7,500.00	855.00000	8,550.00	675.00000	6,750.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-02645	26.000	1,500.00000	39,000.00	1,723.00000	44,798.00	1,000.00000	26,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0030 805-06742	26.000	8,300.00000	215,800.00	8,369.00000	217,594.00	10,500.00000	273,000.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0031 805-11375	5.000	18,500.00000	92,500.00	19,997.00000	99,985.00	19,000.00000	95,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0032 805-11376	1.000	19,000.00000	19,000.00	20,561.00000	20,561.00	19,750.00000	19,750.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH						
0033 805-11377	4.000	20,100.00000	80,400.00	21,690.00000	86,760.00	21,000.00000	84,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0034 805-11383	10.000	4,500.00000	45,000.00	3,455.00000	34,550.00	6,500.00000	65,000.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-11744	10.000	1,750.00000	17,500.00	1,387.00000	13,870.00	1,000.00000	10,000.00
HANDHOLE, SIGNAL, TYPE 2	EACH						
0036 805-11817	10.000	1,100.00000	11,000.00	1,089.00000	10,890.00	1,000.00000	10,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0037 805-78205	20.000	1,200.00000	24,000.00	1,355.00000	27,100.00	1,150.00000	23,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0038 805-78445	5.000	2,500.00000	12,500.00	1,087.00000	5,435.00	2,000.00000	10,000.00
SIGNAL SERVICE	EACH						
0039 805-78480	744.000	3.00000	2,232.00	2.80000	2,083.20	2.25000	1,674.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0040 805-78485	2,130.000	4.00000	8,520.00	3.10000	6,603.00	2.50000	5,325.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0041 805-78930	5.000	1,500.00000	7,500.00	1,875.00000	9,375.00	1,450.00000	7,250.00
CONTROLLER CABINET FOUNDATION, M	EACH						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) HOOSIER COMPANY INC Unit Price	(2) HOOSIER COMPANY INC Ext Amount	(3) MIDWESTERN ELECTRIC LLC Unit Price	(3) MIDWESTERN ELECTRIC LLC Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-93555	5.000	15,500.00000	77,500.00	16,469.00000	82,345.00	16,150.00000	80,750.00
CONTROLLER AND CABINET, M	EACH						
0043 808-75297	182.000	15.00000	2,730.00	28.20000	5,132.40	20.00000	3,640.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$841,368.00		$873,859.30		$888,298.00
Life Cycle Costs:							
Section Total with LCC:			$841,368.00		$873,859.30		$888,298.00
Contract Item Totals			**$841,368.00**		**$873,859.30**		**$888,298.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$841,368.00**		**$873,859.30**		**888,298.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) SIGNAL CONSTRUCTION INC		(5) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		16,500.00000	16,500.00	8,012.40000	8,012.40		
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: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) SIGNAL CONSTRUCTION INC		(5) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009 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)		40,000.00000	40,000.00	49,000.00000	49,000.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0011 202-52710	98.000		45.00000	4,410.00	45.00000	4,410.00		
SIDEWALK CONCRETE, REMOVE	SYS							
0012 203-02000	13.000		105.00000	1,365.00	150.00000	1,950.00		
EXCAVATION, COMMON	CYS							
0013 301-12234	10.000		95.00000	950.00	150.00000	1,500.00		
COMPACTED AGGREGATE NO. 53	CYS							

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) MICHIANA CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 604-05528	15.000	500.00000	7,500.00	1,500.00000	22,500.00		
HMA FOR SIDEWALK	TON						
0015 604-06070	41.000	86.00000	3,526.00	86.00000	3,526.00		
SIDEWALK, CONCRETE	SYS						
0016 604-08086	28.000	267.00000	7,476.00	267.00000	7,476.00		
CURB RAMP, CONCRETE	SYS						
0017 604-12083	39.000	450.00000	17,550.00	450.00000	17,550.00		
DETECTABLE WARNING SURFACES	SYS						
0018 605-02278	30.000	35.00000	1,050.00	35.00000	1,050.00		
CURB, REMOVE	LFT						
0019 605-06120	30.000	60.00000	1,800.00	60.00000	1,800.00		
CURB, CONCRETE	LFT						
0020 621-06550	46.000	34.25000	1,575.50	34.25000	1,575.50		
MULCHED SEEDING, P	SYS						
0021 801-06775	(1)	28,750.00000	28,750.00	60,000.00000	60,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description			(4) SIGNAL CONSTRUCTION INC		(5) MICHIANA CONTRACTING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	802-05704	539.000	24.00000	12,936.00	17.00000	9,163.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0023	802-07059	1.000	75.00000	75.00	80.00000	80.00		
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0024	802-07060	13.000	50.00000	650.00	50.00000	650.00		
SIGN, SHEET, RELOCATE		EACH						
0025	802-09838	227.000	23.00000	5,221.00	19.00000	4,313.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0026	802-09840	198.000	24.00000	4,752.00	19.25000	3,811.50		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0027	805-01844	1,088.000	34.00000	36,992.00	25.00000	27,200.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0028	805-02150	10.000	725.00000	7,250.00	825.00000	8,250.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(5) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-02645	26.000	950.00000	24,700.00	1,050.00000	27,300.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0030 805-06742	26.000	9,163.00000	238,238.00	9,900.00000	257,400.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0031 805-11375	5.000	23,300.00000	116,500.00	22,500.00000	112,500.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0032 805-11376	1.000	24,400.00000	24,400.00	23,000.00000	23,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH						
0033 805-11377	4.000	26,000.00000	104,000.00	24,500.00000	98,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0034 805-11383	10.000	4,800.00000	48,000.00	5,500.00000	55,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) MICHIANA CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-11744	10.000	1,400.00000	14,000.00	2,000.00000	20,000.00		
HANDHOLE, SIGNAL, TYPE 2	EACH						
0036 805-11817	10.000	950.00000	9,500.00	1,600.00000	16,000.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0037 805-78205	20.000	1,200.00000	24,000.00	1,350.00000	27,000.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0038 805-78445	5.000	2,200.00000	11,000.00	1,800.00000	9,000.00		
SIGNAL SERVICE	EACH						
0039 805-78480	744.000	4.20000	3,124.80	2.40000	1,785.60		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0040 805-78485	2,130.000	2.80000	5,964.00	2.90000	6,177.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0041 805-78930	5.000	1,400.00000	7,000.00	2,300.00000	11,500.00		
CONTROLLER CABINET FOUNDATION, M	EACH						

Contract ID: T -41324-A **Counties:** HANCOCK

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 611 **Project(s):** 180142400LC3, 190177600LC3

Contract Time: 10/03/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER AND SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(5) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-93555	5.000	16,025.00000	80,125.00	17,500.00000	87,500.00		
CONTROLLER AND CABINET, M	EACH						
0043 808-75297	182.000	20.00000	3,640.00	20.00000	3,640.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$914,528.30		$989,628.00		
Life Cycle Costs:							
Section Total with LCC:			$914,528.30		$989,628.00		
Contract Item Totals			**$914,528.30**		**$989,628.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$914,528.30**		**$989,628.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

December 13, 2022 **Tabulation of Bids**

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	81,300.00000	81,300.00	39,000.00000	39,000.00	100,000.00000	100,000.00
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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	91,876.00000	91,876.00	141,000.00000	141,000.00	158,000.00000	158,000.00
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	50,972.50000	50,972.50	45,000.00000	45,000.00	126,800.00000	126,800.00
0010 202-02278 CURB, CONCRETE, REMOVE	4,224.000 LFT	17.00000	71,808.00	18.83000	79,537.92	20.00000	84,480.00
0011 202-52710 SIDEWALK CONCRETE, REMOVE	2,360.000 SYS	27.50000	64,900.00	32.82000	77,455.20	35.00000	82,600.00
0012 202-92607 SIGN POST, CHANNEL, REMOVE	2.000 EACH	50.00000	100.00	68.44000	136.88	140.00000	280.00

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) EDWARD & JONES CONCRETE INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	3,060.00000	3,060.00	5,000.00000	5,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 211-09264	52.000	106.00000	5,512.00	144.61000	7,519.72	130.00000	6,760.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0016 213-09270	10.000	204.00000	2,040.00	226.04000	2,260.40	220.00000	2,200.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0017 306-08432	2,514.000	20.00000	50,280.00	31.58000	79,392.12	20.00000	50,280.00
MILLING, APPROACH	SYS						
0018 406-05520	1.000	3,439.50000	3,439.50	1,000.00000	1,000.00	0.01000	0.01
ASPHALT FOR TACK COAT	TON						
0019 604-06070	784.000	186.50000	146,216.00	100.00000	78,400.00	160.00000	125,440.00
SIDEWALK, CONCRETE	SYS						

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) EDWARD & JONES CONCRETE INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 604-08086	1,451.000	202.00000	293,102.00	260.00000	377,260.00	425.00000	616,675.00
CURB RAMP, CONCRETE	SYS						
0021 604-12083	209.000	558.00000	116,622.00	405.00000	84,645.00	600.00000	125,400.00
DETECTABLE WARNING SURFACES	SYS						
0022 604-12084	2.000	599.50000	1,199.00	950.00000	1,900.00	1,120.00000	2,240.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0023 605-06120	5,171.000	53.50000	276,648.50	59.75000	308,967.25	85.00000	439,535.00
CURB, CONCRETE	LFT						
0024 610-07488	214.000	204.50000	43,763.00	360.00000	77,040.00	600.00000	128,400.00
HMA FOR APPROACHES, TYPE C	TON						
0025 621-06575	565.000	20.00000	11,300.00	24.16000	13,650.40	80.00000	45,200.00
SODDING, NURSERY	SYS						
0026 628-09401	6.000	1,050.00000	6,300.00	400.00000	2,400.00	3,000.00000	18,000.00
FIELD OFFICE, A	MOS						

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 628-11976	1.000	650.00000	650.00	500.00000	500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 715-05148	20.000	108.50000	2,170.00	121.14000	2,422.80	300.00000	6,000.00
PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0029 715-05149	160.000	177.50000	28,400.00	113.66000	18,185.60	250.00000	40,000.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0030 720-12797	51.000	317.00000	16,167.00	350.00000	17,850.00	700.00000	35,700.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0031 720-12798	10.000	317.00000	3,170.00	400.00000	4,000.00	1,200.00000	12,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0032 720-45005	16.000	4,340.00000	69,440.00	3,100.00000	49,600.00	3,200.00000	51,200.00
INLET, A2	EACH						
0033 720-45045	3.000	4,318.00000	12,954.00	3,500.00000	10,500.00	4,000.00000	12,000.00
INLET, J10	EACH						

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 720-45270	1.000	2,822.00000	2,822.00	3,000.00000	3,000.00	4,000.00000	4,000.00
PIPE CATCH BASIN, 18 IN.	EACH						
0035 720-45410	1.000	5,065.00000	5,065.00	4,800.00000	4,800.00	5,400.00000	5,400.00
MANHOLE, C4	EACH						
0036 720-45615	5.000	674.00000	3,370.00	1,600.00000	8,000.00	1,100.00000	5,500.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0037 720-96995	71.000	500.00000	35,500.00	500.00000	35,500.00	700.00000	49,700.00
CLEAN INLET	EACH						
0038 801-03290	4.000	429.00000	1,716.00	300.00000	1,200.00	600.00000	2,400.00
CONSTRUCTION SIGN, C	EACH						
0039 801-06207	500.000	4.50000	2,250.00	2.74000	1,370.00	1.40000	700.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0040 801-06640	158.000	318.00000	50,244.00	250.00000	39,500.00	500.00000	79,000.00
CONSTRUCTION SIGN, A	EACH						
0041 801-06775	(1)	93,729.50000	93,729.50	198,500.00000	198,500.00	478,269.90000	478,269.90
MAINTAINING TRAFFIC	LS						

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-05701	107.000	30.00000	3,210.00	41.06000	4,393.42	42.00000	4,494.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0043 802-07058	53.000	75.00000	3,975.00	102.65000	5,440.45	105.00000	5,565.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0044 802-07059	1.000	100.00000	100.00	136.87000	136.87	700.00000	700.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0045 802-09838	157.000	30.00000	4,710.00	41.06000	6,446.42	42.00000	6,594.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0046 802-91122	31.000	100.00000	3,100.00	136.87000	4,242.97	140.00000	4,340.00
SIGN GROUND MOUNTED RESET	EACH						
0047 802-93675	3.000	333.00000	999.00	1,368.68000	4,106.04	1,050.00000	3,150.00
MARKER, HISTORIC, RESET	EACH						
0048 805-02032	6.000	600.00000	3,600.00	821.21000	4,927.26	840.00000	5,040.00
PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCATE	EACH						

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 805-02645	12.000	2,000.00000	24,000.00	2,737.36000	32,848.32	2,800.00000	33,600.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0050 805-04133	6.000	1,200.00000	7,200.00	1,642.41000	9,854.46	1,680.00000	10,080.00
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0051 805-04133	2.000	750.00000	1,500.00	1,026.51000	2,053.02	1,050.00000	2,100.00
SIGNAL POLE, PEDESTAL, 12 FT , RELOCATE	EACH						
0052 805-11799	16.000	4,000.00000	64,000.00	5,474.71000	87,595.36	5,600.00000	89,600.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0053 805-11813	219.000	30.00000	6,570.00	41.06000	8,992.14	42.00000	9,198.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0054 805-11817	10.000	1,250.00000	12,500.00	1,710.85000	17,108.50	1,750.00000	17,500.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0055 805-11817	6.000	600.00000	3,600.00	821.21000	4,927.26	840.00000	5,040.00
PEDESTRIAN PUSH BUTTON, APS , RELOCATE	EACH						

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 805-78412 SIGNAL POLE, PEDESTAL, 9 FT	2.000 EACH	1,000.00000	2,000.00	1,368.68000	2,737.36	1,400.00000	2,800.00
0057 805-78412 SIGNAL POLE, PEDESTAL, 9 FT , RELOCATE	2.000 EACH	750.00000	1,500.00	1,026.51000	2,053.02	1,050.00000	2,100.00
0058 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	205.000 LFT	4.00000	820.00	5.47000	1,121.35	5.60000	1,148.00
0059 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	569.000 LFT	5.00000	2,845.00	6.84000	3,891.96	7.00000	3,983.00
0060 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	11.000 LFT	6.00000	66.00	8.21000	90.31	8.40000	92.40
0061 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	319.000 LFT	9.47000	3,020.93	20.53000	6,549.07	13.26000	4,229.94

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SAFETY REVISIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-06703	207.000	1.21000	250.47	13.69000	2,833.83	1.69000	349.83
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0063 808-06716	2,000.000	0.99000	1,980.00	1.37000	2,740.00	1.39000	2,780.00
LINE, REMOVE	LFT						
0064 808-09381	(1)	500.00000	500.00	684.34000	684.34	700.00000	700.00
RETRO-REFLECTIVITY TESTING	LS						
0065 808-75260	241.000	4.74000	1,142.34	10.27000	2,475.07	6.64000	1,600.24
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0066 808-75297	1,208.000	9.47000	11,439.76	20.53000	24,800.24	13.26000	16,018.08
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0067 808-75300	5,130.000	2.37000	12,158.10	6.84000	35,089.20	3.32000	17,031.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Indiana Department of Transportation

Contract ID: T -41389-A **Counties:** MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 621 **Project(s):** 180144400LC3

Contract Time: 10/13/23 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
Section Totals:			$1,839,878.60		$2,109,637.53		$3,170,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,839,878.60		$2,109,637.53		$3,170,000.00
Contract Item Totals			**$1,839,878.60**		**$2,109,637.53**		**$3,170,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,839,878.60**		**$2,109,637.53**		**3,170,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)		125,000.00000	125,000.00	90,000.00000	90,000.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0009 202-02278	109.000		43.00000	4,687.00	45.00000	4,905.00		
CURB, CONCRETE, REMOVE	LFT							
0010 202-52710	86.000		34.00000	2,924.00	55.00000	4,730.00		
SIDEWALK CONCRETE, REMOVE	SYS							
0011 202-86946	30.000		475.00000	14,250.00	500.00000	15,000.00		
HANDHOLE, REMOVE	EACH							
0012 202-93994	6.000		900.00000	5,400.00	600.00000	3,600.00		
SIGNAL MAST ARM AND POLE, REMOVE	EACH							
0013 202-93995	6.000		400.00000	2,400.00	1,500.00000	9,000.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH							
0014 202-93996	4.000		250.00000	1,000.00	500.00000	2,000.00		
PEDESTAL BASE, REMOVE	EACH							

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-93999	4.000	700.00000	2,800.00	400.00000	1,600.00		
SIGNAL POLE, REMOVE	EACH						
0016 202-95579	4.000	250.00000	1,000.00	350.00000	1,400.00		
SERVICE POINT, REMOVE	EACH						
0017 207-08264	13.000	131.00000	1,703.00	135.00000	1,755.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 304-12625	7.500	600.00000	4,500.00	600.00000	4,500.00		
HMA PATCHING FULL DEPTH, TYPE C	TON						
0019 306-08034	102.500	88.00000	9,020.00	90.00000	9,225.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07321	8.700	600.00000	5,220.00	600.00000	5,220.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021 401-10258	445.000	0.45000	200.25	7.00000	3,115.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10259	110.000	0.45000	49.50	7.00000	770.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0023 406-05521	126.500	9.56000	1,209.34	10.00000	1,265.00		
ASPHALT FOR TACK COAT	SYS						
0024 507-08272	70.000	26.00000	1,820.00	24.00000	1,680.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0025 604-06070	14.900	385.00000	5,736.50	375.00000	5,587.50		
SIDEWALK, CONCRETE	SYS						
0026 604-08086	50.000	375.00000	18,750.00	375.00000	18,750.00		
CURB RAMP, CONCRETE	SYS						
0027 604-12083	8.000	485.00000	3,880.00	480.00000	3,840.00		
DETECTABLE WARNING SURFACES	SYS						
0028 605-02278	50.000	44.00000	2,200.00	50.00000	2,500.00		
CURB, REMOVE	LFT						
0029 605-06120	159.000	89.00000	14,151.00	85.00000	13,515.00		
CURB, CONCRETE	LFT						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0030 720-96995	6.000	1,000.00000	6,000.00	500.00000	3,000.00		
CLEAN INLET	EACH						
0031 801-06207	1,578.000	1.18000	1,862.04	1.60000	2,524.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0032 801-06577	12.000	12.85000	154.20	19.00000	228.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0033 801-06640	110.000	198.00000	21,780.00	255.00000	28,050.00		
CONSTRUCTION SIGN, A	EACH						
0034 801-06645	17.000	105.00000	1,785.00	125.00000	2,125.00		
CONSTRUCTION SIGN, B	EACH						
0035 801-06710	25.000	20.00000	500.00	52.00000	1,300.00		
FLASHING ARROW SIGN	DAY						
0036 801-06775	(1)	92,000.00000	92,000.00	95,000.00000	95,000.00		
MAINTAINING TRAFFIC	LS						
0037 801-07118	80.000	16.58000	1,326.40	21.00000	1,680.00		
BARRICADE, III-A	LFT						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	218.400 SFT	22.00000	4,804.80	29.00000	6,333.60		
0039 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	73.500 SFT	24.00000	1,764.00	30.00000	2,205.00		
0040 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	144.000 SFT	26.00000	3,744.00	32.00000	4,608.00		
0041 802-74050 SIGN, OVERHEAD, REMOVE	32.000 EACH	150.00000	4,800.00	50.00000	1,600.00		
0042 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	3,000.00000	12,000.00	2,500.00000	10,000.00		
0043 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	7,500.00000	7,500.00	20,000.00000	20,000.00		
0044 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	8.000 EACH	3,400.00000	27,200.00	6,200.00000	49,600.00		

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0045 805-01842	41.000		1,200.00000	49,200.00	2,500.00000	102,500.00		
HANDHOLE, SIGNAL, TYPE 1	EACH							
0046 805-01844	5,271.000		21.00000	110,691.00	50.00000	263,550.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0047 805-02087	(1)		4,000.00000	4,000.00	1,500.00000	1,500.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0048 805-02150	16.000		650.00000	10,400.00	1,000.00000	16,000.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0049 805-02445	4.000		1,800.00000	7,200.00	17,500.00000	70,000.00		
CONTROLLER AND CABINET, P1	EACH							
0050 805-02645	10.000		1,000.00000	10,000.00	2,500.00000	25,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0051 805-07767	930.000		3.75000	3,487.50	6.00000	5,580.00		
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT							

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0052 805-08244	2.000	2,250.00000	4,500.00	2,500.00000	5,000.00		
CELLULAR MODEM KIT	EACH						
0053 805-09539	24.000	425.00000	10,200.00	500.00000	12,000.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0054 805-11817	16.000	1,000.00000	16,000.00	1,250.00000	20,000.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0055 805-78205	29.000	900.00000	26,100.00	1,100.00000	31,900.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0056 805-78205	1.000	900.00000	900.00	1,100.00000	1,100.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. , IN RED, AMBER, FLASHING ARROWS	EACH						
0057 805-78205	5.000	900.00000	4,500.00	1,100.00000	5,500.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. , RED, AMBER, FLASHING, GREEN ARROWS	EACH						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0058 805-78225	4.000	1,100.00000	4,400.00	1,250.00000	5,000.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0059 805-78412	10.000	900.00000	9,000.00	1,100.00000	11,000.00		
SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0060 805-78415	14.000	3,200.00000	44,800.00	3,000.00000	42,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0061 805-78420	14.000	400.00000	5,600.00	600.00000	8,400.00		
DISCONNECT HANGER	EACH						
0062 805-78445	4.000	1,100.00000	4,400.00	2,000.00000	8,000.00		
SIGNAL SERVICE	EACH						
0063 805-78467	70.000	3.60000	252.00	7.00000	490.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0064 805-78470	12,914.000	0.75000	9,685.50	1.50000	19,371.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 805-78480	808.000	2.25000	1,818.00	3.00000	2,424.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0066 805-78485	3,145.000	2.50000	7,862.50	4.00000	12,580.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0067 805-78490	895.000	2.70000	2,416.50	5.00000	4,475.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0068 805-78495	1,439.000	3.10000	4,460.90	6.00000	8,634.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0069 805-78510	14,551.000	1.25000	18,188.75	2.50000	36,377.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0070 805-78785	26.000	1,350.00000	35,100.00	2,500.00000	65,000.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0071 805-78795	4,356.000	10.00000	43,560.00	12.00000	52,272.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0072 805-78925	4.000	1,500.00000	6,000.00	2,500.00000	10,000.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0073 805-81032	8.000	11,250.00000	90,000.00	11,800.00000	94,400.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0074 808-03439	613.000	10.35000	6,344.55	13.00000	7,969.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0075 808-05866	13.800	38.65000	533.37	45.00000	621.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0076 808-06368	6,240.000	2.21000	13,790.40	2.50000	15,600.00		
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 808-06703	3,543.000	0.62000	2,196.66	1.65000	5,845.95		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0078 808-75245	2,591.000	0.62000	1,606.42	1.65000	4,275.15		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0079 808-75278	68.000	4.85000	329.80	6.55000	445.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0080 808-75297	284.000	8.35000	2,371.40	12.65000	3,592.60		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0081 808-75320	9.000	238.00000	2,142.00	175.00000	1,575.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0082 808-75325	1.000	295.00000	295.00	240.00000	240.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

Contract ID: T -41891-B **Counties:** HANCOCK, MARION

Letting Date: November 16, 2022 **District(s):** Greenfield

Call Order: 631 **Project(s):** 180207100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$996,959.28		$1,427,435.50		
Life Cycle Costs:							
Section Total with LCC:			$996,959.28		$1,427,435.50		
Contract Item Totals			**$996,959.28**		**$1,427,435.50**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$996,959.28**		**$1,427,435.50**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

December 13, 2022 **Tabulation of Bids**

Contract ID: T -41928-A **Counties:** SCOTT

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 641 **Project(s):** 180287900LC5

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

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	2,057.75000	2,057.75	150,000.00000	150,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	50.000	175.00000	8,750.00	650.00000	32,500.00	200.00000	10,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	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 110-01001	(1)	22,000.00000	22,000.00	52,600.00000	52,600.00	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -41928-A **Counties:** SCOTT

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 641 **Project(s):** 180287900LC5

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

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	44,000.00000	44,000.00	90,000.00000	90,000.00	371,000.00000	371,000.00
MAINTAINING TRAFFIC	LS						
0009 801-92448	210.000	12.00000	2,520.00	10.00000	2,100.00	50.00000	10,500.00
CONSTRUCTION SIGNS MOBILE	DAY						
0010 802-05701	11,423.000	17.25000	197,046.75	18.75000	214,181.25	20.00000	228,460.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-07059	1,156.000	25.00000	28,900.00	35.00000	40,460.00	50.00000	57,800.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012 802-07060	55.000	250.00000	13,750.00	55.00000	3,025.00	150.00000	8,250.00
SIGN, SHEET, RELOCATE	EACH						
0013 802-09838	5,584.000	17.00000	94,928.00	15.00000	83,760.00	17.00000	94,928.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014 802-09840	957.000	19.40000	18,565.80	16.00000	15,312.00	25.00000	23,925.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Indiana Department of Transportation

Contract ID: T -41928-A **Counties:** SCOTT

Letting Date: November 16, 2022 **District(s):** Seymour

Call Order: 641 **Project(s):** 180287900LC5

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

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount	(3) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	 Ext Amount
Section Totals:			$455,464.55		$536,000.00		$999,867.00
Life Cycle Costs:							
Section Total with LCC:			$455,464.55		$536,000.00		$999,867.00
Contract Item Totals			**$455,464.55**		**$536,000.00**		**$999,867.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$455,464.55**		**$536,000.00**		**999,867.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	2,200.00000	2,200.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	400.00000	1,200.00	450.00000	1,350.00	500.00000	1,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	300.00000	900.00	350.00000	1,050.00	300.00000	900.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08443	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: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	29,000.00000	29,000.00	17,000.00000	17,000.00	18,000.00000	18,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	2,500.00000	2,500.00	3,200.00000	3,200.00	1,500.00000	1,500.00
CLEARING RIGHT OF WAY	LS						
0011 202-74045	1.000	75.00000	75.00	100.00000	100.00	90.00000	90.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0012 203-08607	1,210.000	6.00000	7,260.00	4.00000	4,840.00	3.00000	3,630.00
LINEAR GRADING	LFT						
0013 205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	7,500.00000	7,500.00	1,800.00000	1,800.00	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 621-01004	1.000	750.00000	750.00	475.00000	475.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06559	2,020.000	5.00000	10,100.00	1.60000	3,232.00	1.58000	3,191.60
MULCHED SEEDING R	SYS						
0017 628-09403	6.000	2,600.00000	15,600.00	4,600.00000	27,600.00	2,600.00000	15,600.00
FIELD OFFICE, C	MOS						
0018 628-11729	1.000	300.00000	300.00	250.00000	250.00	300.00000	300.00
CELLULAR TELEPHONE, TYPE A	EACH						
0019 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020 628-11976	2.000	580.00000	1,160.00	270.00000	540.00	400.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11977	1.000	1,250.00000	1,250.00	1,170.00000	1,170.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0022 628-12685	6.000	80.00000	480.00	200.00000	1,200.00	125.00000	750.00
TELEPHONE SERVICE, A	MOS						
0023 628-12923	6.000	80.00000	480.00	75.00000	450.00	100.00000	600.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						
0024 801-06539	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00	1,250.00000	1,250.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0025 801-06640	12.000	224.00000	2,688.00	246.00000	2,952.00	342.00000	4,104.00
CONSTRUCTION SIGN, A	EACH						
0026 801-06775	(1)	12,250.00000	12,250.00	21,800.00000	21,800.00	24,000.00000	24,000.00
MAINTAINING TRAFFIC	LS						
0027 801-11642	2.000	3,177.00000	6,354.00	5,213.00000	10,426.00	4,700.00000	9,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	23.000 SFT	22.00000	506.00	21.00000	483.00	18.00000	414.00
0029 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	21.000 SFT	24.00000	504.00	24.00000	504.00	30.00000	630.00
0030 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	4,050.00000	4,050.00	3,200.00000	3,200.00	5,000.00000	5,000.00
0031 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	2,500.00000	2,500.00	1,200.00000	1,200.00	1,500.00000	1,500.00
0032 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	3,400.00000	13,600.00	6,800.00000	27,200.00	4,500.00000	18,000.00
0033 805-01842 HANDHOLE, SIGNAL, TYPE 1	8.000 EACH	1,200.00000	9,600.00	1,650.00000	13,200.00	1,725.00000	13,800.00
0034 805-08244 CELLULAR MODEM KIT	1.000 EACH	2,450.00000	2,450.00	2,000.00000	2,000.00	2,650.00000	2,650.00

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-11813	1,450.000	14.00000	20,300.00	17.00000	24,650.00	19.50000	28,275.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0036 805-78109	1.000	17,250.00000	17,250.00	16,500.00000	16,500.00	20,500.00000	20,500.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0037 805-78205	6.000	925.00000	5,550.00	1,300.00000	7,800.00	1,100.00000	6,600.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0038 805-78225	1.000	1,250.00000	1,250.00	1,680.00000	1,680.00	1,200.00000	1,200.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0039 805-78230	1.000	1,750.00000	1,750.00	1,900.00000	1,900.00	1,650.00000	1,650.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0040 805-78415	4.000	3,200.00000	12,800.00	4,100.00000	16,400.00	3,900.00000	15,600.00
SPAN, CATENARY, AND TETHER	EACH						
0041 805-78420	3.000	350.00000	1,050.00	650.00000	1,950.00	500.00000	1,500.00
DISCONNECT HANGER	EACH						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-78445	1.000	1,100.00000	1,100.00	1,200.00000	1,200.00	2,200.00000	2,200.00
SIGNAL SERVICE	EACH						
0043 805-78467	40.000	3.60000	144.00	6.00000	240.00	5.45000	218.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0044 805-78470	2,956.000	0.75000	2,217.00	0.65000	1,921.40	0.68000	2,010.08
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0045 805-78485	400.000	2.50000	1,000.00	3.00000	1,200.00	2.78000	1,112.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0046 805-78490	550.000	2.70000	1,485.00	5.00000	2,750.00	3.30000	1,815.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0047 805-78495	280.000	3.10000	868.00	6.00000	1,680.00	3.88000	1,086.40
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0048 805-78510	3,740.000	1.25000	4,675.00	2.70000	10,098.00	1.98000	7,405.20
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	805-78785	8.000	1,100.00000	8,800.00	900.00000	7,200.00	1,500.00000	12,000.00
SIGNAL DETECTOR HOUSING		EACH						
0050	805-78795	972.000	10.00000	9,720.00	9.60000	9,331.20	15.50000	15,066.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0051	805-78925	1.000	1,350.00000	1,350.00	1,320.00000	1,320.00	3,451.52000	3,451.52
CONTROLLER CABINET FOUNDATION, P1		EACH						
0052	805-81060	4.000	17,800.00000	71,200.00	17,800.00000	71,200.00	20,898.02000	83,592.08
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0053	805-92504	8.000	585.00000	4,680.00	455.00000	3,640.00	490.00000	3,920.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH						
0054	808-06711	440.000	0.65000	286.00	0.50000	220.00	1.82000	800.80
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						
0055	808-06713	3,025.000	0.44000	1,331.00	0.25000	756.25	0.78000	2,359.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	(2) HAWK ENTERPRISES INC Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	(3) MICHIANA CONTRACTING INC Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**			
0056 808-06714		2,420.000	0.44000	1,064.80	0.25000	605.00	0.83000	2,008.60
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0057 808-06716		150.000	0.88000	132.00	1.00000	150.00	0.77000	115.50
LINE, REMOVE		LFT						
0058 808-06723		4.000	185.00000	740.00	170.00000	680.00	189.00000	756.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH						
0059 808-06726		135.000	12.76000	1,722.60	10.00000	1,350.00	7.83000	1,057.05
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				$322,528.40		$352,349.85		$369,389.33
Life Cycle Costs:								
Section Total with LCC:				$322,528.40		$352,349.85		$369,389.33
Contract Item Totals				**$322,528.40**		**$352,349.85**		**$369,389.33**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$322,528.40**		**$352,349.85**		**369,389.33**

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

( ) indicates item is bid as Lump Sum

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,825.00000	3,825.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	724.00000	2,172.00	500.00000	1,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	362.00000	1,086.00	400.00000	1,200.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	23,266.00000	23,266.00	28,000.00000	28,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,276.00000	6,276.00	4,000.00000	4,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-74045	1.000	300.00000	300.00	100.00000	100.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0012 203-08607	1,210.000	8.70000	10,527.00	7.00000	8,470.00		
LINEAR GRADING	LFT						
0013 205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	3,825.00000	3,825.00	7,500.00000	7,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 621-01004	1.000	546.00000	546.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06559	2,020.000	2.20000	4,444.00	4.00000	8,080.00		
MULCHED SEEDING R	SYS						
0017 628-09403	6.000	2,941.00000	17,646.00	4,000.00000	24,000.00		
FIELD OFFICE, C	MOS						
0018 628-11729	1.000	546.00000	546.00	500.00000	500.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0019 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020 628-11976	2.000	546.00000	1,092.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11977	1.000	546.00000	546.00	1,000.00000	1,000.00		
COMPUTER SYSTEM	EACH						
0022 628-12685	6.000	109.00000	654.00	100.00000	600.00		
TELEPHONE SERVICE, A	MOS						
0023 628-12923	6.000	109.00000	654.00	100.00000	600.00		
CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						
0024 801-06539	(1)	3,465.00000	3,465.00	4,000.00000	4,000.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0025 801-06640	12.000	328.00000	3,936.00	250.00000	3,000.00		
CONSTRUCTION SIGN, A	EACH						
0026 801-06775	(1)	17,137.00000	17,137.00	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS						
0027 801-11642	2.000	6,011.00000	12,022.00	4,000.00000	8,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) HOOSIER COMPANY INC		(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	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	802-09838	23.000	36.30000	834.90	23.00000	529.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0029	802-09840	21.000	33.30000	699.30	25.00000	525.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0030	805-01300	1.000	3,487.00000	3,487.00	4,000.00000	4,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0031	805-01579	(1)	2,420.00000	2,420.00	5,000.00000	5,000.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0032	805-01815	4.000	3,359.00000	13,436.00	5,000.00000	20,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0033	805-01842	8.000	1,891.00000	15,128.00	2,000.00000	16,000.00		
HANDHOLE, SIGNAL, TYPE 1		EACH						
0034	805-08244	1.000	3,825.00000	3,825.00	2,200.00000	2,200.00		
CELLULAR MODEM KIT		EACH						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) HOOSIER COMPANY INC		(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	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-11813	1,450.000		32.60000	47,270.00	30.00000	43,500.00		
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							
0036 805-78109	1.000		17,835.00000	17,835.00	17,000.00000	17,000.00		
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH							
0037 805-78205	6.000		987.00000	5,922.00	1,000.00000	6,000.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0038 805-78225	1.000		1,233.00000	1,233.00	1,250.00000	1,250.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0039 805-78230	1.000		1,725.00000	1,725.00	1,500.00000	1,500.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH							
0040 805-78415	4.000		3,753.00000	15,012.00	2,250.00000	9,000.00		
SPAN, CATENARY, AND TETHER	EACH							
0041 805-78420	3.000		527.00000	1,581.00	500.00000	1,500.00		
DISCONNECT HANGER	EACH							

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Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-78445	1.000	1,126.00000	1,126.00	1,500.00000	1,500.00		
SIGNAL SERVICE	EACH						
0043 805-78467	40.000	4.40000	176.00	5.00000	200.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0044 805-78470	2,956.000	0.23000	679.88	1.00000	2,956.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0045 805-78485	400.000	2.50000	1,000.00	3.00000	1,200.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0046 805-78490	550.000	3.00000	1,650.00	4.00000	2,200.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0047 805-78495	280.000	3.30000	924.00	5.00000	1,400.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0048 805-78510	3,740.000	1.50000	5,610.00	2.00000	7,480.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

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Call Order: 661 **Project(s):** 210014400ST1

Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) HOOSIER COMPANY INC		(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	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 805-78785	8.000	1,527.00000	12,216.00	2,000.00000	16,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0050 805-78795	972.000	17.60000	17,107.20	9.00000	8,748.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0051 805-78925	1.000	1,960.00000	1,960.00	2,000.00000	2,000.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0052 805-81060	4.000	17,079.00000	68,316.00	17,000.00000	68,000.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0053 805-92504	8.000	403.00000	3,224.00	400.00000	3,200.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0054 808-06711	440.000	1.10000	484.00	1.00000	440.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0055 808-06713	3,025.000	0.55000	1,663.75	1.00000	3,025.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 210014400ST1

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Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) HOOSIER COMPANY INC		(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	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 808-06714	2,420.000		0.55000	1,331.00	1.00000	2,420.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0057 808-06716	150.000		2.20000	330.00	1.00000	150.00		
LINE, REMOVE	LFT							
0058 808-06723	4.000		328.00000	1,312.00	150.00000	600.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH							
0059 808-06726	135.000		16.40000	2,214.00	1.00000	135.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				$378,703.03		$399,714.00		
Life Cycle Costs:								
Section Total with LCC:				$378,703.03		$399,714.00		
Contract Item Totals				**$378,703.03**		**$399,714.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$378,703.03**		**$399,714.00**		

Contract ID: T -43668-A **Counties:** TIPPECANOE

Letting Date: November 16, 2022 **District(s):** Crawfordsville

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Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

( ) indicates item is bid as Lump Sum