Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	800,000.00000	800,000.00	150,000.00000	150,000.00	73,000.00000	73,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	970.44000	2,911.32	745.00000	2,235.00	745.00000	2,235.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-12976	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
RAILROAD FLAGGING BUDGET , NS PROVIDED RAILROAD FLAGMAN	DOL						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	259,850.00000	259,850.00	288,467.31000	288,467.31	304,900.00000	304,900.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-01015	(1)	29,400.00000	29,400.00	57,693.46000	57,693.46	68,000.00000	68,000.00
CLEARING AND GRUBBING	LS						
0015 201-52370	(1)	51,970.00000	51,970.00	57,693.46000	57,693.46	60,900.00000	60,900.00
CLEARING RIGHT-OF-WAY	LS						
0016 202-02240	29.000	90.37000	2,620.73	72.00000	2,088.00	72.00000	2,088.00
PAVEMENT REMOVAL	SYS						
0017 202-02279	1,671.000	7.10000	11,864.10	13.75000	22,976.25	13.75000	22,976.25
CURB AND GUTTER, REMOVE	LFT						
0018 202-02637	200.000	55.68000	11,136.00	37.00000	7,400.00	37.00000	7,400.00
PIPE ABANDON AND GROUT FILL	LFT						
0019 202-03000	(1)	250,000.00000	250,000.00	218,000.00000	218,000.00	218,000.00000	218,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 2-9, 11 AND 12	LS						
0020 202-03135	7,231.000	7.50000	54,232.50	9.00000	65,079.00	10.00000	72,310.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03729	12.000	100.00000	1,200.00	99.00000	1,188.00	110.00000	1,320.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0022 202-03875	74.000	18.90000	1,398.60	182.00000	13,468.00	182.00000	13,468.00
CONCRETE STEPS, REMOVE	EACH						
0023 202-52710	890.000	16.08000	14,311.20	23.50000	20,915.00	23.50000	20,915.00
SIDEWALK CONCRETE, REMOVE	SYS						
0024 202-90747	407.000	12.03000	4,896.21	85.00000	34,595.00	85.00000	34,595.00
RETAINING WALL, REMOVE	LFT						
0025 202-91385	3.000	481.61000	1,444.83	950.00000	2,850.00	950.00000	2,850.00
INLET, REMOVE	EACH						
0026 202-93135	(1)	45,000.00000	45,000.00	78,026.88000	78,026.88	145,000.00000	145,000.00
RAILROAD CROSSING, REMOVE , INCLUDING SIGNAL SYSTEM	LS						
0027 202-96133	304.000	10.45000	3,176.80	31.00000	9,424.00	31.00000	9,424.00
PIPE, REMOVE	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 203-02000	1,925.000	45.60000	87,780.00	64.00000	123,200.00	64.00000	123,200.00
EXCAVATION, COMMON	CYS						
0029 203-02070	28,495.000	0.01000	284.95	20.80000	592,696.00	20.80000	592,696.00
BORROW	CYS						
0030 205-12108	7,296.000	1.00000	7,296.00	1.00000	7,296.00	1.00000	7,296.00
STORMWATER MANAGEMENT BUDGET	DOL						
0031 205-12616	(1)	40,000.00000	40,000.00	6,205.96000	6,205.96	17,000.00000	17,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0032 205-12618	(1)	3,500.00000	3,500.00	2,324.09000	2,324.09	3,600.00000	3,600.00
SWQCP PREPARATION	LS						
0033 207-08264	106.000	26.94000	2,855.64	46.00000	4,876.00	46.00000	4,876.00
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-09935	419.000	28.43000	11,912.17	27.00000	11,313.00	40.00000	16,760.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 207-12635	2,533.000	25.00000	63,325.00	20.90000	52,939.70	23.00000	58,259.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0036 211-02050	2,859.000	46.89000	134,058.51	79.00000	225,861.00	65.00000	185,835.00
B BORROW	CYS						
0037 211-09265	233.000	91.61000	21,345.13	53.00000	12,349.00	53.00000	12,349.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0038 211-09266	5,665.000	46.89000	265,631.85	71.00000	402,215.00	95.00000	538,175.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0039 214-11796	1,040.000	3.25000	3,380.00	4.00000	4,160.00	4.00000	4,160.00
GEOGRID, TYPE IB	SYS						
0040 214-12239	209.000	3.81000	796.29	7.00000	1,463.00	8.00000	1,672.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0041 301-12234	179.000	108.25000	19,376.75	84.00000	15,036.00	82.00000	14,678.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 302-06464	50.000	138.00000	6,900.00	131.00000	6,550.00	180.00000	9,000.00
SUBBASE FOR PCCP	CYS						
0043 302-07455	13.000	107.25000	1,394.25	81.00000	1,053.00	81.00000	1,053.00
DENSE GRADED SUBBASE	CYS						
0044 304-12623	14.000	160.50000	2,247.00	385.00000	5,390.00	160.50000	2,247.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0045 306-08432	188.000	55.00000	10,340.00	40.00000	7,520.00	55.00000	10,340.00
MILLING, APPROACH	SYS						
0046 401-000001	167.000	155.00000	25,885.00	135.00000	22,545.00	155.00000	25,885.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0047 401-000037	252.000	125.00000	31,500.00	110.00000	27,720.00	125.00000	31,500.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0048 401-000046	367.000	125.00000	45,875.00	110.00000	40,370.00	125.00000	45,875.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-10258	1,501.000	0.35000	525.35	0.55000	825.55	0.35000	525.35
JOINT ADHESIVE, SURFACE	LFT						
0050 401-10259	1,393.000	0.45000	626.85	0.58000	807.94	0.45000	626.85
JOINT ADHESIVE, INTERMEDIATE	LFT						
0051 401-11785	1,501.000	0.25000	375.25	0.36000	540.36	0.25000	375.25
LIQUID ASPHALT SEALANT	LFT						
0052 406-05520	2.000	540.00000	1,080.00	922.00000	1,844.00	540.00000	1,080.00
ASPHALT FOR TACK COAT	TON						
0053 502-06627	77.000	104.00000	8,008.00	125.00000	9,625.00	104.00000	8,008.00
PCCP, 6 IN.	SYS						
0054 503-12477	54.000	475.00000	25,650.00	350.00000	18,900.00	470.00000	25,380.00
TERMINAL JOINT, TYPE HMA	LFT						
0055 601-12281	50.000	18.00000	900.00	22.00000	1,100.00	22.00000	1,100.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056 601-12292	4.000	2,550.00000	10,200.00	3,200.00000	12,800.00	3,200.00000	12,800.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-94689	4.000	3,000.00000	12,000.00	2,880.00000	11,520.00	2,880.00000	11,520.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0058 603-06045	341.000	50.00000	17,050.00	54.00000	18,414.00	54.00000	18,414.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0059 603-97461	200.000	15.00000	3,000.00	29.25000	5,850.00	15.00000	3,000.00
TEMPORARY FENCE	LFT						
0060 604-06070	528.000	75.00000	39,600.00	75.00000	39,600.00	75.00000	39,600.00
SIDEWALK, CONCRETE	SYS						
0061 604-08086	90.000	216.00000	19,440.00	175.00000	15,750.00	216.00000	19,440.00
CURB RAMP, CONCRETE	SYS						
0062 604-12083	11.000	191.00000	2,101.00	275.00000	3,025.00	191.00000	2,101.00
DETECTABLE WARNING SURFACES	SYS						
0063 604-44251	0.800	1,265.00000	1,012.00	4,000.00000	3,200.00	1,265.00000	1,012.00
STEPS, CONCRETE	CYS						
0064 605-06105	25.000	52.50000	1,312.50	75.00000	1,875.00	120.00000	3,000.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 605-06140	1,447.000	29.00000	41,963.00	50.00000	72,350.00	29.00000	41,963.00
CURB AND GUTTER, CONCRETE	LFT						
0066 609-06259	216.000	220.00000	47,520.00	250.00000	54,000.00	260.00000	56,160.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0067 615-06490	15.000	185.00000	2,775.00	165.00000	2,475.00	165.00000	2,475.00
RIGHT-OF-WAY MARKER	EACH						
0068 615-06505	2.000	1,300.00000	2,600.00	1,075.00000	2,150.00	1,075.00000	2,150.00
MONUMENT, TYPE B	EACH						
0069 621-06575	5,754.000	7.50000	43,155.00	6.50000	37,401.00	6.50000	37,401.00
SODDING, NURSERY	SYS						
0070 622-05640	18.000	80.00000	1,440.00	85.00000	1,530.00	85.00000	1,530.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0072 628-09401	18.000	3,600.00000	64,800.00	3,106.48000	55,916.64	3,000.00000	54,000.00
FIELD OFFICE, TYPE A	MOS						
0076 701-09739	14.000	175.00000	2,450.00	194.00000	2,716.00	400.00000	5,600.00
PILE SHOE, HP 12 X 53	EACH						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 701-51195	490.000	165.00000	80,850.00	131.00000	64,190.00	75.00000	36,750.00
PILE, STEEL H, HP 12 X 53	LFT						
0078 702-51005	29.000	2,500.00000	72,500.00	331.00000	9,599.00	750.00000	21,750.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0079 702-51015	16.000	2,000.00000	32,000.00	750.00000	12,000.00	1,600.00000	25,600.00
CONCRETE, B, FOOTINGS	CYS						
0080 702-92857	37.000	935.00000	34,595.00	950.00000	35,150.00	1,600.00000	59,200.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 703-06029	69,573.000	1.40000	97,402.20	2.50000	173,932.50	1.80000	125,231.40
REINFORCING BARS, EPOXY COATED	LBS						
0082 703-97936	36.000	45.00000	1,620.00	75.00000	2,700.00	60.00000	2,160.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083 704-51002	214.000	1,100.00000	235,400.00	785.00000	167,990.00	1,450.00000	310,300.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 706-06351	2.000	4,300.00000	8,600.00	4,250.00000	8,500.00	9,500.00000	19,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0085 706-06353	2.000	4,425.00000	8,850.00	4,250.00000	8,500.00	9,800.00000	19,600.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0086 706-11404	140.000	83.00000	11,620.00	91.07000	12,749.80	75.00000	10,500.00
RAILING, STEEL TYPE PF-1	LFT						
0087 706-11418	140.000	83.00000	11,620.00	91.07000	12,749.80	75.00000	10,500.00
RAILING, STEEL TYPE PS-1	LFT						
0088 706-11455	258.000	200.00000	51,600.00	140.00000	36,120.00	140.00000	36,120.00
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0089 706-11602	8.000	2,275.00000	18,200.00	1,800.00000	14,400.00	2,000.00000	16,000.00
RAILING, CONCRETE TYPE PF-1	CYS						
0090 706-11604	11.100	1,875.00000	20,812.50	1,800.00000	19,980.00	2,500.00000	27,750.00
RAILING, CONCRETE TYPE PS-1	CYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 709-51821	(1)	100.00000	100.00	3,000.00000	3,000.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 85-00918	LS						
0092 711-51038	(1)	762,310.68000	762,310.68	1,186,975.06000	1,186,975.06	915,000.00000	915,000.00
STRUCTURAL STEEL , BRIDGE NO. 85-00918	LS						
0093 715-05048	1,515.000	15.75000	23,861.25	12.00000	18,180.00	20.00000	30,300.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0094 715-05053	60.000	55.00000	3,300.00	27.00000	1,620.00	32.00000	1,920.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0095 715-05149	449.000	34.36000	15,427.64	92.00000	41,308.00	92.00000	41,308.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0096 715-05151	264.000	46.09000	12,167.76	106.00000	27,984.00	106.00000	27,984.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0097 715-08305	59.000	230.00000	13,570.00	195.00000	11,505.00	230.00000	13,570.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 715-09064	713.000	3.55000	2,531.15	5.00000	3,565.00	4.00000	2,852.00
VIDEO INSPECTION FOR PIPE	LFT						
0099 718-06529	2.000	500.00000	1,000.00	900.00000	1,800.00	2,200.00000	4,400.00
OUTLET PROTECTOR, TYPE 2	EACH						
0100 718-06532	992.000	2.55000	2,529.60	5.00000	4,960.00	4.00000	3,968.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0101 718-12305	845.000	7.50000	6,337.50	2.50000	2,112.50	2.50000	2,112.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0102 718-12307	408.000	11.75000	4,794.00	10.00000	4,080.00	4.00000	1,632.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0103 718-52610	119.000	95.00000	11,305.00	122.00000	14,518.00	78.00000	9,282.00
AGGREGATE FOR UNDERDRAINS	CYS						
0104 720-12798	2.000	1,433.58000	2,867.16	1,650.00000	3,300.00	1,650.00000	3,300.00
CASTING, MANHOLE, ADJUST TO GRADE , SS MANHOLE	EACH						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 720-44296	1.000	933.93000	933.93	1,250.00000	1,250.00	1,250.00000	1,250.00
INLET, CAP	EACH						
0106 720-45410	3.000	4,310.37000	12,931.11	5,300.00000	15,900.00	5,300.00000	15,900.00
MANHOLE, TYPE C4	EACH						
0107 720-90349	1.000	4,682.99000	4,682.99	6,250.00000	6,250.00	6,250.00000	6,250.00
MANHOLE, TYPE C8	EACH						
0108 720-98174	5.000	2,073.48000	10,367.40	5,000.00000	25,000.00	5,000.00000	25,000.00
INLET, TYPE B15	EACH						
0109 720-98555	4.000	2,073.48000	8,293.92	6,100.00000	24,400.00	6,100.00000	24,400.00
INLET, TYPE C15	EACH						
0110 731-93945	7,783.000	37.00000	287,971.00	38.00000	295,754.00	58.00000	451,414.00
FACE PANELS, CONCRETE	SFT						
0111 731-93946	7,783.000	23.00000	179,009.00	22.00000	171,226.00	25.00000	194,575.00
WALL ERECTION	SFT						
0112 731-93947	419.000	50.00000	20,950.00	32.00000	13,408.00	65.00000	27,235.00
LEVELING PAD, CONCRETE	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-04308	6.000	341.00000	2,046.00	550.00000	3,300.00	341.00000	2,046.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0114 801-06625	33.000	171.00000	5,643.00	225.00000	7,425.00	171.00000	5,643.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0115 801-06640	4.000	249.00000	996.00	280.00000	1,120.00	249.00000	996.00
CONSTRUCTION SIGN, TYPE A	EACH						
0116 801-06775	(1)	150,000.00000	150,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0117 801-07118	72.000	18.21000	1,311.12	28.00000	2,016.00	18.21000	1,311.12
BARRICADE, TYPE III-A	LFT						
0118 801-07119	72.000	18.21000	1,311.12	28.00000	2,016.00	18.21000	1,311.12
BARRICADE, TYPE III-B	LFT						
0119 801-08400	100.000	65.00000	6,500.00	60.00000	6,000.00	200.00000	20,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-05701	175.000	21.00000	3,675.00	30.00000	5,250.00	30.00000	5,250.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0121 802-07059	5.000	50.00000	250.00	100.00000	500.00	100.00000	500.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0122 802-07060	2.000	285.00000	570.00	150.00000	300.00	150.00000	300.00
SIGN, SHEET, RELOCATE	EACH						
0123 802-09838	68.000	32.00000	2,176.00	30.00000	2,040.00	30.00000	2,040.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0124 802-09840	48.000	36.00000	1,728.00	40.00000	1,920.00	40.00000	1,920.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0125 808-06714	1,392.000	0.49000	682.08	0.75000	1,044.00	0.49000	682.08
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0126 808-75297	58.000	13.88000	805.04	14.00000	812.00	13.88000	805.04
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75300	336.000	3.88000	1,303.68	5.00000	1,680.00	3.88000	1,303.68
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0128 622-05650	50.000	570.00000	28,500.00	392.00000	19,600.00	392.00000	19,600.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0129 801-12862	48.000	50.00000	2,400.00	88.75000	4,260.00	75.00000	3,600.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0130 701-02938	49.000	618.00000	30,282.00	1,000.00000	49,000.00	3,500.00000	171,500.00
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
Section Totals:			$5,193,778.61		$5,769,346.26		$6,098,029.64
Life Cycle Costs:							
Section Total with LCC:			$5,193,778.61		$5,769,346.26		$6,098,029.64
Contract Item Totals			**$5,193,778.61**		**$5,769,346.26**		**$6,098,029.64**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Contract Grand Totals	**$5,193,778.61**	**$5,769,346.26**	**6,098,029.64**

( ) indicates item is bid as Lump Sum

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	33,000.00000	33,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,100.00000	3,300.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-12976	200,000.000	1.00000	200,000.00				
RAILROAD FLAGGING BUDGET , NS PROVIDED RAILROAD FLAGMAN	DOL						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0011 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	328,000.00000	328,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-01015	(1)	125,000.00000	125,000.00				
CLEARING AND GRUBBING	LS						
0015 201-52370	(1)	64,000.00000	64,000.00				
CLEARING RIGHT-OF-WAY	LS						
0016 202-02240	29.000	28.00000	812.00				
PAVEMENT REMOVAL	SYS						
0017 202-02279	1,671.000	7.00000	11,697.00				
CURB AND GUTTER, REMOVE	LFT						
0018 202-02637	200.000	75.00000	15,000.00				
PIPE ABANDON AND GROUT FILL	LFT						
0019 202-03000	(1)	825,000.00000	825,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 2-9, 11 AND 12	LS						
0020 202-03135	7,231.000	30.00000	216,930.00				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03729	12.000	100.00000	1,200.00				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0022 202-03875	74.000	45.00000	3,330.00				
CONCRETE STEPS, REMOVE	EACH						
0023 202-52710	890.000	17.00000	15,130.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0024 202-90747	407.000	37.00000	15,059.00				
RETAINING WALL, REMOVE	LFT						
0025 202-91385	3.000	1,000.00000	3,000.00				
INLET, REMOVE	EACH						
0026 202-93135	(1)	30,000.00000	30,000.00				
RAILROAD CROSSING, REMOVE , INCLUDING SIGNAL SYSTEM	LS						
0027 202-96133	304.000	55.00000	16,720.00				
PIPE, REMOVE	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID Item Description			(4) MILLER BROS CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	203-02000	1,925.000	50.00000	96,250.00				
EXCAVATION, COMMON		CYS						
0029	203-02070	28,495.000	32.50000	926,087.50				
BORROW		CYS						
0030	205-12108	7,296.000	1.00000	7,296.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0031	205-12616	(1)	22,400.00000	22,400.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0032	205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION		LS						
0033	207-08264	106.000	50.00000	5,300.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0034	207-09935	419.000	42.00000	17,598.00				
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 207-12635	2,533.000	20.00000	50,660.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0036 211-02050	2,859.000	65.00000	185,835.00				
B BORROW	CYS						
0037 211-09265	233.000	130.00000	30,290.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0038 211-09266	5,665.000	75.00000	424,875.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0039 214-11796	1,040.000	3.70000	3,848.00				
GEOGRID, TYPE IB	SYS						
0040 214-12239	209.000	10.00000	2,090.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0041 301-12234	179.000	120.00000	21,480.00				
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 302-06464	50.000	170.00000	8,500.00				
SUBBASE FOR PCCP	CYS						
0043 302-07455	13.000	260.00000	3,380.00				
DENSE GRADED SUBBASE	CYS						
0044 304-12623	14.000	160.50000	2,247.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0045 306-08432	188.000	55.00000	10,340.00				
MILLING, APPROACH	SYS						
0046 401-000001	167.000	155.00000	25,885.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0047 401-000037	252.000	125.00000	31,500.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0048 401-000046	367.000	125.00000	45,875.00				
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-10258	1,501.000	0.35000	525.35				
JOINT ADHESIVE, SURFACE	LFT						
0050 401-10259	1,393.000	0.45000	626.85				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0051 401-11785	1,501.000	0.25000	375.25				
LIQUID ASPHALT SEALANT	LFT						
0052 406-05520	2.000	540.00000	1,080.00				
ASPHALT FOR TACK COAT	TON						
0053 502-06627	77.000	104.00000	8,008.00				
PCCP, 6 IN.	SYS						
0054 503-12477	54.000	490.00000	26,460.00				
TERMINAL JOINT, TYPE HMA	LFT						
0055 601-12281	50.000	18.00000	900.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056 601-12292	4.000	2,550.00000	10,200.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-94689	4.000	3,000.00000	12,000.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0058 603-06045	341.000	50.00000	17,050.00				
FENCE, CHAIN LINK, 48 IN.	LFT						
0059 603-97461	200.000	30.00000	6,000.00				
TEMPORARY FENCE	LFT						
0060 604-06070	528.000	90.00000	47,520.00				
SIDEWALK, CONCRETE	SYS						
0061 604-08086	90.000	216.00000	19,440.00				
CURB RAMP, CONCRETE	SYS						
0062 604-12083	11.000	191.00000	2,101.00				
DETECTABLE WARNING SURFACES	SYS						
0063 604-44251	0.800	1,500.00000	1,200.00				
STEPS, CONCRETE	CYS						
0064 605-06105	25.000	79.00000	1,975.00				
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 605-06140	1,447.000	33.00000	47,751.00				
CURB AND GUTTER, CONCRETE	LFT						
0066 609-06259	216.000	208.00000	44,928.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0067 615-06490	15.000	185.00000	2,775.00				
RIGHT-OF-WAY MARKER	EACH						
0068 615-06505	2.000	1,300.00000	2,600.00				
MONUMENT, TYPE B	EACH						
0069 621-06575	5,754.000	6.50000	37,401.00				
SODDING, NURSERY	SYS						
0070 622-05640	18.000	85.00000	1,530.00				
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0072 628-09401	18.000	3,250.00000	58,500.00				
FIELD OFFICE, TYPE A	MOS						
0076 701-09739	14.000	205.00000	2,870.00				
PILE SHOE, HP 12 X 53	EACH						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 701-51195	490.000	191.00000	93,590.00				
PILE, STEEL H, HP 12 X 53	LFT						
0078 702-51005	29.000	3,150.00000	91,350.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0079 702-51015	16.000	913.00000	14,608.00				
CONCRETE, B, FOOTINGS	CYS						
0080 702-92857	37.000	1,310.00000	48,470.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 703-06029	69,573.000	1.42000	98,793.66				
REINFORCING BARS, EPOXY COATED	LBS						
0082 703-97936	36.000	80.00000	2,880.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083 704-51002	214.000	1,075.00000	230,050.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 706-06351	2.000	9,500.00000	19,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0085 706-06353	2.000	9,800.00000	19,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0086 706-11404	140.000	83.00000	11,620.00				
RAILING, STEEL TYPE PF-1	LFT						
0087 706-11418	140.000	83.00000	11,620.00				
RAILING, STEEL TYPE PS-1	LFT						
0088 706-11455	258.000	200.00000	51,600.00				
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0089 706-11602	8.000	2,000.00000	16,000.00				
RAILING, CONCRETE TYPE PF-1	CYS						
0090 706-11604	11.100	2,500.00000	27,750.00				
RAILING, CONCRETE TYPE PS-1	CYS						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 709-51821	(1)	7,000.00000	7,000.00				
SURFACE SEAL , BRIDGE NO. 85-00918	LS						
0092 711-51038	(1)	755,000.00000	755,000.00				
STRUCTURAL STEEL , BRIDGE NO. 85-00918	LS						
0093 715-05048	1,515.000	30.00000	45,450.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0094 715-05053	60.000	35.00000	2,100.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0095 715-05149	449.000	100.00000	44,900.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0096 715-05151	264.000	80.00000	21,120.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0097 715-08305	59.000	230.00000	13,570.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 715-09064	713.000	3.55000	2,531.15				
VIDEO INSPECTION FOR PIPE	LFT						
0099 718-06529	2.000	325.00000	650.00				
OUTLET PROTECTOR, TYPE 2	EACH						
0100 718-06532	992.000	2.55000	2,529.60				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0101 718-12305	845.000	1.00000	845.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0102 718-12307	408.000	1.00000	408.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0103 718-52610	119.000	64.00000	7,616.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0104 720-12798	2.000	5,000.00000	10,000.00				
CASTING, MANHOLE, ADJUST TO GRADE , SS MANHOLE	EACH						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 720-44296	1.000	1,400.00000	1,400.00				
INLET, CAP	EACH						
0106 720-45410	3.000	4,500.00000	13,500.00				
MANHOLE, TYPE C4	EACH						
0107 720-90349	1.000	7,000.00000	7,000.00				
MANHOLE, TYPE C8	EACH						
0108 720-98174	5.000	3,200.00000	16,000.00				
INLET, TYPE B15	EACH						
0109 720-98555	4.000	3,300.00000	13,200.00				
INLET, TYPE C15	EACH						
0110 731-93945	7,783.000	51.00000	396,933.00				
FACE PANELS, CONCRETE	SFT						
0111 731-93946	7,783.000	13.50000	105,070.50				
WALL ERECTION	SFT						
0112 731-93947	419.000	52.00000	21,788.00				
LEVELING PAD, CONCRETE	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-04308	6.000	341.00000	2,046.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0114 801-06625	33.000	171.00000	5,643.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0115 801-06640	4.000	249.00000	996.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0116 801-06775	(1)	85,000.00000	85,000.00				
MAINTAINING TRAFFIC	LS						
0117 801-07118	72.000	18.21000	1,311.12				
BARRICADE, TYPE III-A	LFT						
0118 801-07119	72.000	18.21000	1,311.12				
BARRICADE, TYPE III-B	LFT						
0119 801-08400	100.000	115.00000	11,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-05701	175.000	23.00000	4,025.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0121 802-07059	5.000	175.00000	875.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0122 802-07060	2.000	325.00000	650.00				
SIGN, SHEET, RELOCATE	EACH						
0123 802-09838	68.000	27.00000	1,836.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0124 802-09840	48.000	36.00000	1,728.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0125 808-06714	1,392.000	0.49000	682.08				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0126 808-75297	58.000	13.88000	805.04				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILLER BROS CONSTRUCTION INC Unit Price	(4) MILLER BROS CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75300	336.000	3.88000	1,303.68				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0128 622-05650	50.000	392.00000	19,600.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0129 801-12862	48.000	375.00000	18,000.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0130 701-02938	49.000	380.00000	18,620.00				
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
Section Totals:			$6,587,714.90				
Life Cycle Costs:							
Section Total with LCC:			$6,587,714.90				
Contract Item Totals			**$6,587,714.90**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -41854-A **Counties:** WABASH

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 431 **Project(s):** 1801915, 1900837

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW BRIDGE, OTHER

Contract Grand Totals	**$6,587,714.90**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,124.00000	20,124.00	15,000.00000	15,000.00	19,900.00000	19,900.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	811.00000	2,433.00	1,250.00000	3,750.00	1,600.00000	4,800.00
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 -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	35,823.88000	35,823.88	65,000.00000	65,000.00	66,940.00000	66,940.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	14,128.00000	14,128.00	25,000.00000	25,000.00	21,960.00000	21,960.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	22,502.00000	22,502.00	85,000.00000	85,000.00	41,860.00000	41,860.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	593.000	122.00000	72,346.00	22.00000	13,046.00	115.00000	68,195.00
EXCAVATION, COMMON	CYS						
0014 203-02070	580.000	28.00000	16,240.00	20.00000	11,600.00	56.00000	32,480.00
BORROW	CYS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	9,596.00000	9,596.00	20,000.00000	20,000.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,528.00000	3,528.00	3,500.00000	3,500.00	1,700.00000	1,700.00
SWQCP PREPARATION	LS						
0018 206-51230	475.000	45.00000	21,375.00	22.00000	10,450.00	40.00000	19,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	2,203.000	48.00000	105,744.00	18.00000	39,654.00	18.00000	39,654.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-02050	135.000	28.00000	3,780.00	95.00000	12,825.00	90.00000	12,150.00
B BORROW	CYS						
0021 211-06467	45.100	171.00000	7,712.10	115.00000	5,186.50	120.00000	5,412.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	16.000	120.00000	1,920.00	115.00000	1,840.00	160.00000	2,560.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12239	167.000	6.00000	1,002.00	6.50000	1,085.50	5.00000	835.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	236.000	136.00000	32,096.00	100.00000	23,600.00	78.00000	18,408.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	43.000	200.00000	8,600.00	145.00000	6,235.00	160.00000	6,880.00
SUBBASE FOR PCCP	CYS						
0026 302-07455	2.200	269.00000	591.80	150.00000	330.00	180.00000	396.00
DENSE GRADED SUBBASE	CYS						
0027 303-01180	230.000	77.00000	17,710.00	70.00000	16,100.00	54.00000	12,420.00
COMPACTED AGGREGATE, NO. 53	TON						
0028 401-000001	143.000	161.00000	23,023.00	207.00000	29,601.00	150.00000	21,450.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY 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	401-000037	243.000	129.00000	31,347.00	156.00000	37,908.00	120.00000	29,160.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0030	401-000052	298.000	126.00000	37,548.00	148.00000	44,104.00	115.00000	34,270.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm		TON						
0031	401-10258	1,120.000	1.00000	1,120.00	0.27000	302.40	0.40000	448.00
JOINT ADHESIVE, SURFACE		LFT						
0032	401-10259	1,120.000	1.00000	1,120.00	0.27000	302.40	0.55000	616.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	1,120.000	0.45000	504.00	0.27000	302.40	0.30000	336.00
LIQUID ASPHALT SEALANT		LFT						
0034	406-05521	3,748.000	0.45000	1,686.60	0.27000	1,011.96	0.30000	1,124.40
ASPHALT FOR TACK COAT		SYS						
0035	601-06037	4.000	1,266.00000	5,064.00	1,380.00000	5,520.00	1,256.00000	5,024.00
GUARDRAIL END TREATMENT, TYPE I		EACH						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06374 GUARDRAIL TRANSITION, TYPE TGS-1	4.000 EACH	1,411.00000	5,644.00	1,540.00000	6,160.00	1,400.00000	5,600.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	150.000 LFT	23.00000	3,450.00	25.00000	3,750.00	23.00000	3,450.00
0038 603-06040 FENCE, FARM FIELD, 47 IN.	436.000 LFT	19.00000	8,284.00	23.00000	10,028.00	21.00000	9,156.00
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	167.000 SYS	227.00000	37,909.00	275.00000	45,925.00	142.84000	23,854.28
0040 610-07487 HMA FOR APPROACHES, TYPE B	41.000 TON	229.00000	9,389.00	179.00000	7,339.00	220.00000	9,020.00
0041 610-08446 PCCP FOR APPROACHES, 6 IN.	13.000 SYS	140.00000	1,820.00	200.00000	2,600.00	400.00000	5,200.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	277.00000	277.00	302.00000	302.00	275.00000	275.00

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490	19.000	178.00000	3,382.00	195.00000	3,705.00	177.00000	3,363.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	7.000	1,033.00000	7,231.00	1,127.00000	7,889.00	1,025.00000	7,175.00
MONUMENT, TYPE B	EACH						
0045 615-06510	1.000	946.00000	946.00	1,030.00000	1,030.00	938.00000	938.00
MONUMENT, TYPE C	EACH						
0046 616-05689	965.000	84.00000	81,060.00	75.00000	72,375.00	66.00000	63,690.00
RIPRAP, CLASS 2	TON						
0047 616-06405	76.000	64.00000	4,864.00	55.00000	4,180.00	96.00000	7,296.00
RIPRAP, REVETMENT	TON						
0048 616-06451	105.000	80.00000	8,400.00	55.00000	5,775.00	88.00000	9,240.00
RIPRAP, UNIFORM	TON						
0049 616-12246	1,463.000	2.00000	2,926.00	4.00000	5,852.00	3.00000	4,389.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050 621-01004	1.000	1,008.00000	1,008.00	1,265.00000	1,265.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	621-06559	1,635.000	5.00000	8,175.00	3.75000	6,131.25	2.40000	3,924.00
MULCHED SEEDING, TYPE R		SYS						
0052	621-06574	40.000	92.00000	3,680.00	95.00000	3,800.00	85.00000	3,400.00
SODDING		SYS						
0053	622-05638	33.000	121.00000	3,993.00	118.00000	3,894.00	120.00000	3,960.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER		EACH						
0054	622-05648	66.000	121.00000	7,986.00	207.00000	13,662.00	120.00000	7,920.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						
0055	628-09403	18.000	2,240.00000	40,320.00	2,250.00000	40,500.00	2,900.00000	52,200.00
FIELD OFFICE, TYPE C		MOS						
0056	628-11976	3.000	847.00000	2,541.00	750.00000	2,250.00	900.00000	2,700.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0057	629-12029	1,635.000	15.00000	24,525.00	22.00000	35,970.00	28.50000	46,597.50
PLANT GROWTH LAYER		SYS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 701-09739	12.000	185.00000	2,220.00	500.00000	6,000.00	215.00000	2,580.00
PILE SHOE, HP 12 X 53	EACH						
0059 701-51195	136.000	123.00000	16,728.00	150.00000	20,400.00	255.00000	34,680.00
PILE, STEEL H, HP 12 X 53	LFT						
0060 703-06029	33,393.000	2.00000	66,786.00	2.00000	66,786.00	1.30000	43,410.90
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	30.000	41.00000	1,230.00	65.00000	1,950.00	80.00000	2,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	112.600	1,253.00000	141,087.80	1,100.00000	123,860.00	1,880.00000	211,688.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-06344	132.000	98.00000	12,936.00	107.00000	14,124.00	97.00000	12,804.00
RAILING, STEEL TYPE TS-1	LFT						
0064 707-05983	303.000	565.00000	171,195.00	575.00000	174,225.00	590.00000	178,770.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05119	152.000	94.00000	14,288.00	85.00000	12,920.00	145.00000	22,040.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0066 715-05407	90.000	13.00000	1,170.00	15.00000	1,350.00	37.00000	3,330.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067 715-46005	4.000	1,101.00000	4,404.00	1,500.00000	6,000.00	1,650.00000	6,600.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068 718-12307	106.000	4.00000	424.00	5.00000	530.00	9.00000	954.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069 720-44015	1.000	1,880.00000	1,880.00	1,750.00000	1,750.00	3,900.00000	3,900.00
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0070 720-44040	1.000	1,152.00000	1,152.00	750.00000	750.00	3,600.00000	3,600.00
CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0071 720-45005	1.000	2,102.00000	2,102.00	2,500.00000	2,500.00	4,500.00000	4,500.00
INLET, TYPE A2	EACH						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 720-45030	1.000	2,346.00000	2,346.00	2,500.00000	2,500.00	5,200.00000	5,200.00
INLET, TYPE E7	EACH						
0073 722-12732	362.000	12.00000	4,344.00	15.00000	5,430.00	7.00000	2,534.00
LONGITUDINAL GROOVING	SYS						
0074 726-92406	10.000	1,051.00000	10,510.00	1,750.00000	17,500.00	1,730.00000	17,300.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0075 801-04308	4.000	252.00000	1,008.00	353.00000	1,412.00	322.00000	1,288.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06625	24.000	86.00000	2,064.00	153.00000	3,672.00	140.00000	3,360.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	11.000	252.00000	2,772.00	248.00000	2,728.00	227.00000	2,497.00
CONSTRUCTION SIGN, TYPE A	EACH						
0078 801-06775	(1)	4,887.00000	4,887.00	10,000.00000	10,000.00	8,220.00000	8,220.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DUNCAN ROBERTSON INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-07118	48.000	20.00000	960.00	14.00000	672.00	13.00000	624.00
BARRICADE, TYPE III-A	LFT						
0080 801-07119	96.000	20.00000	1,920.00	14.00000	1,344.00	13.00000	1,248.00
BARRICADE, TYPE III-B	LFT						
0081 802-91122	1.000	202.00000	202.00	100.00000	100.00	154.00000	154.00
SIGN, GROUND MOUNTED, RESET	EACH						
0082 808-06713	1,550.000	1.00000	1,550.00	0.90000	1,395.00	0.82000	1,271.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083 808-06714	1,550.000	1.00000	1,550.00	0.90000	1,395.00	0.82000	1,271.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,257,797.18		$1,263,536.41		$1,350,157.08
Life Cycle Costs:							
Section Total with LCC:			$1,257,797.18		$1,263,536.41		$1,350,157.08
Contract Item Totals			**$1,257,797.18**		**$1,263,536.41**		**$1,350,157.08**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,257,797.18**	**$1,263,536.41**	**1,350,157.08**

( ) indicates item is bid as Lump Sum

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,690.00000	20,690.00	19,965.00000	19,965.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,136.00000	3,408.00	2,000.00000	6,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	68,540.00000	68,540.00	77,500.00000	77,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	21,290.00000	21,290.00	42,000.00000	42,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	30,240.00000	30,240.00	151,000.00000	151,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	593.000	49.00000	29,057.00	30.00000	17,790.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	580.000	57.00000	33,060.00	42.00000	24,360.00		
BORROW	CYS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	6,918.00000	6,918.00	4,200.00000	4,200.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,638.00000	3,638.00	1,700.00000	1,700.00		
SWQCP PREPARATION	LS						
0018 206-51230	475.000	43.00000	20,425.00	56.00000	26,600.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	2,203.000	23.00000	50,669.00	29.00000	63,887.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-02050	135.000	73.00000	9,855.00	81.00000	10,935.00		
B BORROW	CYS						
0021 211-06467	45.100	116.00000	5,231.60	150.00000	6,765.00		
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	16.000	122.00000	1,952.00	137.50000	2,200.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12239	167.000	10.00000	1,670.00	10.00000	1,670.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	236.000	106.00000	25,016.00	82.00000	19,352.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	43.000	128.00000	5,504.00	223.00000	9,589.00		
SUBBASE FOR PCCP	CYS						
0026 302-07455	2.200	186.00000	409.20	480.00000	1,056.00		
DENSE GRADED SUBBASE	CYS						
0027 303-01180	230.000	56.00000	12,880.00	59.00000	13,570.00		
COMPACTED AGGREGATE, NO. 53	TON						
0028 401-000001	143.000	196.00000	28,028.00	166.00000	23,738.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000037	243.000	148.00000	35,964.00	160.00000	38,880.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0030 401-000052	298.000	141.00000	42,018.00	158.00000	47,084.00		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0031 401-10258	1,120.000	0.25000	280.00	0.85000	952.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,120.000	0.25000	280.00	1.35000	1,512.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,120.000	0.25000	280.00	1.45000	1,624.00		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	3,748.000	0.25000	937.00	0.65000	2,436.20		
ASPHALT FOR TACK COAT	SYS						
0035 601-06037	4.000	1,306.00000	5,224.00	1,256.00000	5,024.00		
GUARDRAIL END TREATMENT, TYPE I	EACH						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06374	4.000	1,455.00000	5,820.00	1,400.00000	5,600.00		
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0037 601-99105	150.000	24.00000	3,600.00	23.00000	3,450.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 603-06040	436.000	22.00000	9,592.00	21.00000	9,156.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0039 609-06257	167.000	193.00000	32,231.00	215.00000	35,905.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040 610-07487	41.000	170.00000	6,970.00	197.00000	8,077.00		
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	13.000	209.00000	2,717.00	235.00000	3,055.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	1.000	286.00000	286.00	275.00000	275.00		
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490	19.000	184.00000	3,496.00	177.00000	3,363.00		
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	7.000	1,066.00000	7,462.00	1,025.00000	7,175.00		
MONUMENT, TYPE B	EACH						
0045 615-06510	1.000	975.00000	975.00	938.00000	938.00		
MONUMENT, TYPE C	EACH						
0046 616-05689	965.000	80.00000	77,200.00	95.00000	91,675.00		
RIPRAP, CLASS 2	TON						
0047 616-06405	76.000	91.00000	6,916.00	123.00000	9,348.00		
RIPRAP, REVETMENT	TON						
0048 616-06451	105.000	106.00000	11,130.00	98.00000	10,290.00		
RIPRAP, UNIFORM	TON						
0049 616-12246	1,463.000	2.70000	3,950.10	1.35000	1,975.05		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050 621-01004	1.000	1,040.00000	1,040.00	2,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06559	1,635.000	2.50000	4,087.50	2.40000	3,924.00		
MULCHED SEEDING, TYPE R	SYS						
0052 621-06574	40.000	88.00000	3,520.00	85.00000	3,400.00		
SODDING	SYS						
0053 622-05638	33.000	125.00000	4,125.00	120.00000	3,960.00		
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0054 622-05648	66.000	125.00000	8,250.00	120.00000	7,920.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0055 628-09403	18.000	2,911.00000	52,398.00	2,300.00000	41,400.00		
FIELD OFFICE, TYPE C	MOS						
0056 628-11976	3.000	832.00000	2,496.00	600.00000	1,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 629-12029	1,635.000	11.00000	17,985.00	15.00000	24,525.00		
PLANT GROWTH LAYER	SYS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 701-09739	12.000	124.00000	1,488.00	165.00000	1,980.00		
PILE SHOE, HP 12 X 53	EACH						
0059 701-51195	136.000	163.00000	22,168.00	285.00000	38,760.00		
PILE, STEEL H, HP 12 X 53	LFT						
0060 703-06029	33,393.000	1.50000	50,089.50	1.85000	61,777.05		
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	30.000	42.00000	1,260.00	53.00000	1,590.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	112.600	1,462.00000	164,621.20	2,375.00000	267,425.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-06344	132.000	101.00000	13,332.00	97.00000	12,804.00		
RAILING, STEEL TYPE TS-1	LFT						
0064 707-05983	303.000	429.00000	129,987.00	665.00000	201,495.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05119	152.000	81.00000	12,312.00	95.00000	14,440.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0066 715-05407	90.000	19.00000	1,710.00	35.00000	3,150.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067 715-46005	4.000	1,713.00000	6,852.00	1,075.00000	4,300.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068 718-12307	106.000	5.60000	593.60	6.00000	636.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069 720-44015	1.000	1,637.00000	1,637.00	2,545.00000	2,545.00		
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0070 720-44040	1.000	1,269.00000	1,269.00	1,870.00000	1,870.00		
CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0071 720-45005	1.000	3,636.00000	3,636.00	5,000.00000	5,000.00		
INLET, TYPE A2	EACH						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 720-45030	1.000	4,804.00000	4,804.00	3,500.00000	3,500.00		
INLET, TYPE E7	EACH						
0073 722-12732	362.000	8.70000	3,149.40	9.80000	3,547.60		
LONGITUDINAL GROOVING	SYS						
0074 726-92406	10.000	742.00000	7,420.00	1,100.00000	11,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0075 801-04308	4.000	330.00000	1,320.00	250.00000	1,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06625	24.000	191.00000	4,584.00	150.00000	3,600.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	11.000	283.00000	3,113.00	210.00000	2,310.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0078 801-06775	(1)	181,000.00000	181,000.00	17,500.00000	17,500.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	801-07118	48.000	17.00000	816.00	15.00000	720.00		
BARRICADE, TYPE III-A		LFT						
0080	801-07119	96.000	19.00000	1,824.00	16.00000	1,536.00		
BARRICADE, TYPE III-B		LFT						
0081	802-91122	1.000	416.00000	416.00	150.00000	150.00		
SIGN, GROUND MOUNTED, RESET		EACH						
0082	808-06713	1,550.000	0.80000	1,240.00	1.05000	1,627.50		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0083	808-06714	1,550.000	0.80000	1,240.00	1.05000	1,627.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,371,199.10		$1,586,097.90		
Life Cycle Costs:								
Section Total with LCC:				$1,371,199.10		$1,586,097.90		
Contract Item Totals				**$1,371,199.10**		**$1,586,097.90**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: B -41931-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 441 **Project(s):** 1802885

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,371,199.10**	**$1,586,097.90**

( ) indicates item is bid as Lump Sum

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		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)	14,900.00000	14,900.00	8,500.00000	8,500.00	11,370.00000	11,370.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	695.00000	3,475.00	1,200.00000	6,000.00	750.00000	3,750.00
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 -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		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 109-08463	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)	32,000.00000	32,000.00	36,850.00000	36,850.00	39,000.00000	39,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 202-02271	1.000	6,000.00000	6,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
HEADWALL, REMOVE	EACH						
0014 202-74035	4.000	94.00000	376.00	100.00000	400.00	105.00000	420.00
SIGN, REMOVE	EACH						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93741	6.000	660.00000	3,960.00	100.00000	600.00	550.00000	3,300.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 203-02000	620.000	49.00000	30,380.00	60.00000	37,200.00	65.00000	40,300.00
EXCAVATION, COMMON	CYS						
0017 203-02070	151.000	58.00000	8,758.00	25.00000	3,775.00	85.00000	12,835.00
BORROW	CYS						
0018 205-11626	2.000	1,500.00000	3,000.00	10,000.00000	20,000.00	7,250.00000	14,500.00
PUMP AROUND	EACH						
0019 205-12108	14,977.000	1.00000	14,977.00	1.00000	14,977.00	1.00000	14,977.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	8,500.00000	8,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-09935	287.000	32.00000	9,184.00	50.00000	14,350.00	65.00000	18,655.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		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 211-09265	31.000	127.00000	3,937.00	100.00000	3,100.00	210.00000	6,510.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	298.000	181.50000	54,087.00	180.00000	53,640.00	210.00000	62,580.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12238	264.000	9.00000	2,376.00	3.00000	792.00	6.40000	1,689.60
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	287.000	10.00000	2,870.00	4.00000	1,148.00	6.50000	1,865.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12233	94.000	96.00000	9,024.00	130.00000	12,220.00	110.00000	10,340.00
COMPACTED AGGREGATE, NO. 8	CYS						
0027 303-01180	141.000	62.00000	8,742.00	70.00000	9,870.00	85.00000	11,985.00
COMPACTED AGGREGATE, NO. 53	TON						
0028 306-08034	1,605.000	4.00000	6,420.00	5.00000	8,025.00	8.60000	13,803.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000005	121.000	225.00000	27,225.00	210.00000	25,410.00	185.00000	22,385.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030 401-000041	26.000	325.00000	8,450.00	200.00000	5,200.00	215.00000	5,590.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	83.000	82.00000	6,806.00	190.00000	15,770.00	150.00000	12,450.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-10258	650.000	6.00000	3,900.00	3.00000	1,950.00	2.00000	1,300.00
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	80.000	6.00000	480.00	10.00000	800.00	7.25000	580.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	650.000	1.25000	812.50	0.50000	325.00	0.50000	325.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0035 406-05521	369.000	1.25000	461.25	0.30000	110.70	0.30000	110.70
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		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:**	
0036 601-01625	1.000	2,350.00000	2,350.00	1,500.00000	1,500.00	2,435.00000	2,435.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0037 601-01848	1.000	3,852.00000	3,852.00	2,550.00000	2,550.00	3,150.00000	3,150.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH						
0038 601-02241	548.000	5.00000	2,740.00	6.00000	3,288.00	4.35000	2,383.80
GUARDRAIL, REMOVE	LFT						
0039 601-12281	213.000	30.00000	6,390.00	21.00000	4,473.00	25.00000	5,325.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12289	4.000	1,200.00000	4,800.00	890.00000	3,560.00	1,200.00000	4,800.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0041 601-94689	5.000	4,200.00000	21,000.00	3,040.00000	15,200.00	3,400.00000	17,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 606-12399	507.000	21.00000	10,647.00	9.00000	4,563.00	9.50000	4,816.50
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0043 610-07487	29.000	300.00000	8,700.00	362.49000	10,512.21	260.00000	7,540.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	8.000	402.00000	3,216.00	150.00000	1,200.00	150.00000	1,200.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06535	1.000	950.00000	950.00	1,000.00000	1,000.00	950.00000	950.00
BENCHMARK POST, RESET	EACH						
0046 616-05688	45.000	118.00000	5,310.00	183.00000	8,235.00	115.00000	5,175.00
RIPRAP, CLASS 1	TON						
0047 616-06405	69.000	103.00000	7,107.00	136.00000	9,384.00	75.00000	5,175.00
RIPRAP, REVETMENT	TON						
0048 616-12246	164.000	8.25000	1,353.00	2.00000	328.00	7.00000	1,148.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 621-01004	2.000	2,500.00000	5,000.00	875.00000	1,750.00	950.00000	1,900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	4,804.000	3.25000	15,613.00	5.00000	24,020.00	3.00000	14,412.00
MULCHED SEEDING, TYPE R	SYS						
0051 714-000086	940.000	6.00000	5,640.00	3.00000	2,820.00	7.50000	7,050.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0052 714-000087	770.000	10.00000	7,700.00	8.00000	6,160.00	11.00000	8,470.00
WATERPROOFING MEMBRANE TYPE 3	SFT						
0053 714-11078	60.000	2,100.00000	126,000.00	3,000.00000	180,000.00	2,675.00000	160,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 6 FT	LFT						
0054 715-06004	2.000	6,800.00000	13,600.00	5,000.00000	10,000.00	5,600.00000	11,200.00
CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		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:**	
0055 725-08296	90.000	1,388.00000	124,920.00	1,050.00000	94,500.00	1,000.00000	90,000.00
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0056 801-04308	6.000	187.00000	1,122.00	150.00000	900.00	200.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	58.000	90.00000	5,220.00	75.00000	4,350.00	170.00000	9,860.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	27.000	210.00000	5,670.00	175.00000	4,725.00	190.00000	5,130.00
CONSTRUCTION SIGN, TYPE A	EACH						
0059 801-06645	4.000	65.00000	260.00	50.00000	200.00	100.00000	400.00
CONSTRUCTION SIGN, TYPE B	EACH						
0060 801-06775	(1)	10,350.00000	10,350.00	33,000.00000	33,000.00	38,386.85000	38,386.85
MAINTAINING TRAFFIC	LS						
0061 801-07118	80.000	15.00000	1,200.00	12.00000	960.00	10.85000	868.00
BARRICADE, TYPE III-A	LFT						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-07119	144.000	15.00000	2,160.00	12.00000	1,728.00	12.00000	1,728.00
BARRICADE, TYPE III-B	LFT						
0063 801-11642	2.000	4,400.00000	8,800.00	3,500.00000	7,000.00	4,100.00000	8,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 802-05701	22.000	43.00000	946.00	15.00000	330.00	40.00000	880.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0065 802-07059	3.000	125.00000	375.00	35.00000	105.00	110.00000	330.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0066 802-07060	2.000	406.00000	812.00	140.00000	280.00	225.00000	450.00
SIGN, SHEET, RELOCATE	EACH						
0067 802-09840	15.000	64.00000	960.00	17.00000	255.00	50.00000	750.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0068 808-12032	603.000	4.25000	2,562.75	3.50000	2,110.50	1.00000	603.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INDIANA EARTHWORKS, LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 808-75043	547.000	4.25000	2,324.75	3.50000	1,914.50	1.15000	629.05
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0070 808-75998	4.000	300.00000	1,200.00	250.00000	1,000.00	250.00000	1,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0071 808-96078	56.000	4.25000	238.00	3.50000	196.00	2.25000	126.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0072 615-06505	2.000	1,150.00000	2,300.00	1,075.00000	2,150.00	1,100.00000	2,200.00
MONUMENT, TYPE B	EACH						
0073 201-52370	(1)	4,900.00000	4,900.00	3,000.00000	3,000.00	34,500.00000	34,500.00
CLEARING RIGHT-OF-WAY	LS						
Section Totals:			$696,397.25		$737,267.91		$782,500.00
Life Cycle Costs:							
Section Total with LCC:			$696,397.25		$737,267.91		$782,500.00
Contract Item Totals			**$696,397.25**		**$737,267.91**		**$782,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Contract Grand Totals	**$696,397.25**	**$737,267.91**	**782,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY 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)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	700.00000	3,500.00				
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 -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	50,000.00000	50,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 202-02271	1.000	1,500.00000	1,500.00				
HEADWALL, REMOVE	EACH						
0014 202-74035	4.000	125.00000	500.00				
SIGN, REMOVE	EACH						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93741	6.000	650.00000	3,900.00				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 203-02000	620.000	100.00000	62,000.00				
EXCAVATION, COMMON	CYS						
0017 203-02070	151.000	80.00000	12,080.00				
BORROW	CYS						
0018 205-11626	2.000	15,000.00000	30,000.00				
PUMP AROUND	EACH						
0019 205-12108	14,977.000	1.00000	14,977.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	8,000.00000	8,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-09935	287.000	45.00000	12,915.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	31.000	200.00000	6,200.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	298.000	250.00000	74,500.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12238	264.000	30.00000	7,920.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	287.000	30.00000	8,610.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12233	94.000	120.00000	11,280.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0027 303-01180	141.000	55.00000	7,755.00				
COMPACTED AGGREGATE, NO. 53	TON						
0028 306-08034	1,605.000	12.00000	19,260.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000005	121.000	300.00000	36,300.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030 401-000041	26.000	250.00000	6,500.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	83.000	200.00000	16,600.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-10258	650.000	5.00000	3,250.00				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	80.000	5.00000	400.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	650.000	5.00000	3,250.00				
LIQUID ASPHALT SEALANT , RPE	LFT						
0035 406-05521	369.000	3.00000	1,107.00				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount				
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-01625	1.000	2,500.00000	2,500.00				
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0037	601-01848	1.000	3,190.00000	3,190.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5		EACH						
0038	601-02241	548.000	8.00000	4,384.00				
GUARDRAIL, REMOVE		LFT						
0039	601-12281	213.000	28.00000	5,964.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0040	601-12289	4.000	1,250.00000	5,000.00				
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0041	601-94689	5.000	3,450.00000	17,250.00				
GUARDRAIL END TREATMENT, TYPE OS		EACH						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 606-12399	507.000	18.00000	9,126.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0043 610-07487	29.000	350.00000	10,150.00				
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	8.000	180.00000	1,440.00				
RIGHT-OF-WAY MARKER	EACH						
0045 615-06535	1.000	550.00000	550.00				
BENCHMARK POST, RESET	EACH						
0046 616-05688	45.000	120.00000	5,400.00				
RIPRAP, CLASS 1	TON						
0047 616-06405	69.000	100.00000	6,900.00				
RIPRAP, REVETMENT	TON						
0048 616-12246	164.000	25.00000	4,100.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	621-01004	2.000	750.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0050	621-06559	4,804.000	2.00000	9,608.00				
MULCHED SEEDING, TYPE R		SYS						
0051	714-000086	940.000	7.00000	6,580.00				
WATERPROOFING MEMBRANE TYPE 2		SFT						
0052	714-000087	770.000	10.00000	7,700.00				
WATERPROOFING MEMBRANE TYPE 3		SFT						
0053	714-11078	60.000	2,980.00000	178,800.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 6 FT		LFT						
0054	715-06004	2.000	6,500.00000	13,000.00				
CONCRETE ANCHOR, DIAMETER 48 IN.		EACH						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 725-08296	90.000	1,622.00000	145,980.00				
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0056 801-04308	6.000	200.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	58.000	125.00000	7,250.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	27.000	250.00000	6,750.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0059 801-06645	4.000	100.00000	400.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0060 801-06775	(1)	65,000.00000	65,000.00				
MAINTAINING TRAFFIC	LS						
0061 801-07118	80.000	20.00000	1,600.00				
BARRICADE, TYPE III-A	LFT						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-07119	144.000	20.00000	2,880.00				
BARRICADE, TYPE III-B	LFT						
0063 801-11642	2.000	4,000.00000	8,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 802-05701	22.000	45.00000	990.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0065 802-07059	3.000	125.00000	375.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0066 802-07060	2.000	350.00000	700.00				
SIGN, SHEET, RELOCATE	EACH						
0067 802-09840	15.000	50.00000	750.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0068 808-12032	603.000	6.00000	3,618.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 808-75043	547.000	5.00000	2,735.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0070 808-75998	4.000	350.00000	1,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0071 808-96078	56.000	5.00000	280.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0072 615-06505	2.000	1,200.00000	2,400.00				
MONUMENT, TYPE B	EACH						
0073 201-52370	(1)	55,000.00000	55,000.00				
CLEARING RIGHT-OF-WAY	LS						
Section Totals:			$1,027,762.00				
Life Cycle Costs:							
Section Total with LCC:			$1,027,762.00				
Contract Item Totals			**$1,027,762.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -42342-A **Counties:** RANDOLPH

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 451 **Project(s):** 1900202, 2002283

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Contract Grand Totals	**$1,027,762.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00	23,178.90000	23,178.90
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,300.00000	5,200.00	1,065.11000	4,260.44	1.00000	4.00
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 -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	145,295.00000	145,295.00	147,487.18000	147,487.18	125,689.62000	125,689.62
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	58,111.00000	58,111.00	58,994.87000	58,994.87	35,036.12000	35,036.12
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	2,130.000	21.50000	45,795.00	18.72000	39,873.60	2.15000	4,579.50
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	170,315.00000	170,315.00	320,955.29000	320,955.29	87,185.67000	87,185.67
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 79-00527	LS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-96133	40.000	39.00000	1,560.00	32.51000	1,300.40	100.10000	4,004.00
PIPE, REMOVE	LFT						
0015 203-02000	1,545.000	73.00000	112,785.00	64.39000	99,482.55	40.11000	61,969.95
EXCAVATION, COMMON	CYS						
0016 203-02070	2,050.000	53.50000	109,675.00	41.31000	84,685.50	24.00000	49,200.00
BORROW	CYS						
0017 203-51223	65.000	72.00000	4,680.00	73.28000	4,763.20	67.40000	4,381.00
EXCAVATION, WATERWAY	CYS						
0018 205-12108	43,629.100	1.00000	43,629.10	1.00000	43,629.10	1.00000	43,629.10
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	1,800.00000	1,800.00	31,584.28000	31,584.28	59,452.66000	59,452.66
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	1,800.00000	1,800.00	2,300.00000	2,300.00	7,205.87000	7,205.87
SWQCP PREPARATION	LS						
0021 206-51235	(1)	28,000.00000	28,000.00	47,217.28000	47,217.28	46,173.08000	46,173.08
COFFERDAM	LS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	360.000	26.00000	9,360.00	20.03000	7,210.80	21.70000	7,812.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-08266	54.000	8.00000	432.00	15.46000	834.84	51.13000	2,761.02
SUBGRADE TREATMENT, TYPE III	SYS						
0024 207-12635	4,281.000	16.00000	68,496.00	14.98000	64,129.38	16.51000	70,679.31
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-02050	757.000	110.00000	83,270.00	41.93000	31,741.01	55.05000	41,672.85
B BORROW	CYS						
0026 211-09264	7.000	107.00000	749.00	46.58000	326.06	202.42000	1,416.94
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09266	1,260.000	121.00000	152,460.00	65.06000	81,975.60	92.84000	116,978.40
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 214-12239	188.000	8.50000	1,598.00	6.84000	1,285.92	10.51000	1,975.88
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12233	31.000	38.00000	1,178.00	140.22000	4,346.82	185.19000	5,740.89
COMPACTED AGGREGATE, NO. 8	CYS						
0030 301-12234	61.000	113.00000	6,893.00	175.30000	10,693.30	118.35000	7,219.35
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-06464	48.000	140.00000	6,720.00	129.48000	6,215.04	115.90000	5,563.20
SUBBASE FOR PCCP	CYS						
0032 303-01180	976.000	47.00000	45,872.00	38.09000	37,175.84	54.91000	53,592.16
COMPACTED AGGREGATE, NO. 53	TON						
0033 303-07449	18.000	136.00000	2,448.00	79.34000	1,428.12	149.75000	2,695.50
COMPACTED AGGREGATE, NO. 73	TON						
0034 306-11872	442.000	12.00000	5,304.00	23.69000	10,470.98	15.91000	7,032.22
MILLING, PROFILE	SYS						
0035 401-000002	355.000	130.00000	46,150.00	115.00000	40,825.00	138.11000	49,029.05
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC.		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000038	532.000	106.00000	56,392.00	115.00000	61,180.00	138.11000	73,474.52
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	1,289.000	113.00000	145,657.00	115.00000	148,235.00	138.11000	178,023.79
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	3,459.000	0.50000	1,729.50	1.00000	3,459.00	1.20000	4,150.80
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	3,084.000	0.50000	1,542.00	1.00000	3,084.00	1.20000	3,700.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	3,459.000	0.50000	1,729.50	0.70000	2,421.30	0.84000	2,905.56
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	12,387.000	0.20000	2,477.40	0.01000	123.87	0.01000	123.87
ASPHALT FOR TACK COAT	SYS						
0042 408-07478	1.000	2,060.60000	2,060.60	2,000.00000	2,000.00	2,401.96000	2,401.96
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241	1,302.000	3.50000	4,557.00	3.50000	4,557.00	3.60000	4,687.20
GUARDRAIL, REMOVE	LFT						
0044 601-12281	50.000	30.00000	1,500.00	30.00000	1,500.00	21.62000	1,081.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12292	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	3,783.08000	15,132.32
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	4.000	2,825.00000	11,300.00	2,825.00000	11,300.00	3,362.74000	13,450.96
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	14.000	18.00000	252.00	53.55000	749.70	1,801.47000	25,220.58
BARRIER DELINEATOR	EACH						
0048 609-06259	196.000	190.00000	37,240.00	173.23000	33,953.08	239.55000	46,951.80
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	82.000	125.00000	10,250.00	115.00000	9,430.00	138.11000	11,325.02
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 611-06497	2.000	275.00000	550.00	275.00000	550.00	1,014.70000	2,029.40
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 615-06505	2.000	1,475.00000	2,950.00	1,475.00000	2,950.00	1,194.98000	2,389.96
MONUMENT, TYPE B	EACH						
0052 616-05688	512.000	124.00000	63,488.00	159.31000	81,566.72	131.69000	67,425.28
RIPRAP, CLASS 1	TON						
0053 616-06405	169.000	71.00000	11,999.00	112.36000	18,988.84	61.65000	10,418.85
RIPRAP, REVETMENT	TON						
0054 616-12247	895.000	3.00000	2,685.00	2.43000	2,174.85	11.69000	10,462.55
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0055 621-01004	2.000	400.00000	800.00	400.00000	800.00	480.39000	960.78
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-02770	2,879.000	1.84000	5,297.36	1.84000	5,297.36	2.21000	6,362.59
EROSION CONTROL BLANKET	SYS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-06545	1.000	1,145.00000	1,145.00	1,145.00000	1,145.00	1,375.12000	1,375.12
FERTILIZER , FOR PERMANENT SEEDING	TON						
0058 621-06553	35.000	15.30000	535.50	15.30000	535.50	18.38000	643.30
SEED MIXTURE, TYPE R	LBS						
0059 621-06565	2.000	580.00000	1,160.00	580.00000	1,160.00	696.57000	1,393.14
MULCHING MATERIAL	TON						
0060 621-06567	1.000	5.00000	5.00	5.00000	5.00	6.00000	6.00
WATER	kGAL						
0061 621-06574	59.000	33.75000	1,991.25	33.75000	1,991.25	40.53000	2,391.27
SODDING	SYS						
0062 621-12612	46.000	103.00000	4,738.00	103.00000	4,738.00	123.70000	5,690.20
SEED MIXTURE, FLOODPLAIN	LBS						
0063 621-52448	18.000	90.00000	1,620.00	90.00000	1,620.00	108.09000	1,945.62
SIGN, "DO NOT SPRAY"	EACH						
0064 628-09403	10.000	4,200.00000	42,000.00	3,641.10000	36,411.00	2,897.36000	28,973.60
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-09409	10.000	150.00000	1,500.00	96.38000	963.80	180.15000	1,801.50
MOBILE INTERNET SERVICE , 1 UNIT	MOS						
0066 628-11976	2.000	300.00000	600.00	1,070.91000	2,141.82	540.44000	1,080.88
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-11977	1.000	800.00000	800.00	1,606.37000	1,606.37	2,341.91000	2,341.91
COMPUTER SYSTEM	EACH						
0068 701-06011	2.000	8,000.00000	16,000.00	3,805.04000	7,610.08	7,913.43000	15,826.86
DYNAMIC PILE LOAD TEST	EACH						
0069 701-09558	157.000	73.00000	11,461.00	48.76000	7,655.32	50.50000	7,928.50
TEST PILE, INDICATOR, PRODUCTION	LFT						
0070 701-09559	2.000	3,860.00000	7,720.00	1,840.17000	3,680.34	7,312.94000	14,625.88
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0071 701-09679	16.000	440.00000	7,040.00	374.82000	5,997.12	420.34000	6,725.44
CONICAL PILE TIP, 14 IN.	EACH						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 701-09826	959.000	110.00000	105,490.00	56.97000	54,634.23	117.88000	113,046.92
PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT						
0073 701-12494	152.000	67.00000	10,184.00	163.22000	24,809.44	128.64000	19,553.28
PILE SLEEVES	LFT						
0074 702-92857	35.800	1,070.00000	38,306.00	1,176.89000	42,132.66	1,620.33000	58,007.81
CONCRETE, C, SUBSTRUCTURE	CYS						
0075 703-06029	92,496.000	1.40000	129,494.40	1.21000	111,920.16	1.34000	123,944.64
REINFORCING BARS, EPOXY COATED	LBS						
0076 703-97936	44.000	44.00000	1,936.00	60.46000	2,660.24	67.95000	2,989.80
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077 704-51002	220.500	1,042.00000	229,761.00	1,000.43000	220,594.82	1,075.81000	237,216.11
CONCRETE, C, SUPERSTRUCTURE	CYS						
0078 706-06351	2.000	4,500.00000	9,000.00	4,654.07000	9,308.14	6,942.86000	13,885.72
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC.		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 706-06351	2.000	4,500.00000	9,000.00	4,654.07000	9,308.14	7,411.24000	14,822.48
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0080 706-11404	281.000	79.00000	22,199.00	79.00000	22,199.00	86.47000	24,298.07
RAILING, STEEL TYPE PF-1	LFT						
0081 706-11602	8.100	1,680.00000	13,608.00	2,805.74000	22,726.49	2,577.30000	20,876.13
RAILING, CONCRETE TYPE PF-1	CYS						
0082 706-11602	12.600	1,180.00000	14,868.00	2,591.42000	32,651.89	2,217.01000	27,934.33
RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS						
0083 707-11047	524.000	730.00000	382,520.00	788.69000	413,273.56	861.96000	451,667.04
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN.	LFT						
0084 709-51821	(1)	3,250.00000	3,250.00	1.00000	1.00	3,903.18000	3,903.18
SURFACE SEAL , STR NO. 79-00527	LS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-05048	211.000	30.00000	6,330.00	32.01000	6,754.11	48.57000	10,248.27
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0086 715-05173	40.000	141.00000	5,640.00	90.55000	3,622.00	103.75000	4,150.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0087 715-46020	2.000	950.00000	1,900.00	1,589.75000	3,179.50	2,478.84000	4,957.68
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0088 718-12307	211.000	2.50000	527.50	2.49000	525.39	9.30000	1,962.30
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0089 722-12732	792.000	5.50000	4,356.00	4.27000	3,381.84	4.94000	3,912.48
LONGITUDINAL GROOVING	SYS						
0090 731-93945	2,134.000	76.00000	162,184.00	63.54000	135,594.36	135.71000	289,605.14
FACE PANELS, CONCRETE	SFT						
0091 731-93946	2,134.000	35.00000	74,690.00	55.53000	118,501.02	31.22000	66,623.48
WALL ERECTION	SFT						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 731-93947	194.000	50.00000	9,700.00	52.31000	10,148.14	26.20000	5,082.80
LEVELING PAD, CONCRETE	LFT						
0093 801-04308	4.000	315.00000	1,260.00	315.00000	1,260.00	360.30000	1,441.20
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094 801-06625	21.000	125.00000	2,625.00	125.00000	2,625.00	108.09000	2,269.89
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0095 801-06640	20.000	175.00000	3,500.00	175.00000	3,500.00	240.20000	4,804.00
CONSTRUCTION SIGN, TYPE A	EACH						
0096 801-06775	(1)	9,600.89000	9,600.89	6,035.82000	6,035.82	3,604.14000	3,604.14
MAINTAINING TRAFFIC	LS						
0097 801-07118	60.000	16.00000	960.00	16.00000	960.00	26.42000	1,585.20
BARRICADE, TYPE III-A	LFT						
0098 801-07119	60.000	16.00000	960.00	16.00000	960.00	26.42000	1,585.20
BARRICADE, TYPE III-B	LFT						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 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) RIETH-RILEY CONSTRUCTION CO., INC.		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-06713	2,650.000	0.32000	848.00	0.32000	848.00	0.90000	2,385.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0100 808-06714	2,650.000	0.32000	848.00	0.32000	848.00	0.90000	2,385.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$2,905,900.00		$2,949,743.67		$3,020,041.34
Life Cycle Costs:							
Section Total with LCC:			$2,905,900.00		$2,949,743.67		$3,020,041.34
Contract Item Totals			**$2,905,900.00**		**$2,949,743.67**		**$3,020,041.34**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,905,900.00**		**$2,949,743.67**		**3,020,041.34**

( ) indicates item is bid as Lump Sum

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	19,300.00000	19,300.00	23,400.00000	23,400.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,500.00000	6,000.00	3,738.13000	14,952.52	1,000.00000	4,000.00
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 -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	160,000.00000	160,000.00	302,000.00000	302,000.00	190,000.00000	190,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	62,500.00000	62,500.00	250,000.00000	250,000.00	120,000.00000	120,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	2,130.000	30.00000	63,900.00	36.00000	76,680.00	20.00000	42,600.00
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	225,000.00000	225,000.00	185,000.00000	185,000.00	911,471.14000	911,471.14
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 79-00527	LS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-96133	40.000	20.00000	800.00	77.00000	3,080.00	23.00000	920.00
PIPE, REMOVE	LFT						
0015 203-02000	1,545.000	55.00000	84,975.00	43.50000	67,207.50	50.00000	77,250.00
EXCAVATION, COMMON	CYS						
0016 203-02070	2,050.000	1.00000	2,050.00	40.40000	82,820.00	5.00000	10,250.00
BORROW	CYS						
0017 203-51223	65.000	65.00000	4,225.00	43.00000	2,795.00	50.00000	3,250.00
EXCAVATION, WATERWAY	CYS						
0018 205-12108	43,629.100	1.00000	43,629.10	1.00000	43,629.10	1.00000	43,629.10
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	35,000.00000	35,000.00	13,000.00000	13,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,000.00000	3,000.00	3,250.00000	3,250.00	1,800.00000	1,800.00
SWQCP PREPARATION	LS						
0021 206-51235	(1)	25,000.00000	25,000.00	113,000.00000	113,000.00	45,000.00000	45,000.00
COFFERDAM	LS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	360.000	23.00000	8,280.00	28.00000	10,080.00	27.00000	9,720.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-08266	54.000	20.00000	1,080.00	25.00000	1,350.00	62.00000	3,348.00
SUBGRADE TREATMENT, TYPE III	SYS						
0024 207-12635	4,281.000	22.00000	94,182.00	32.00000	136,992.00	15.00000	64,215.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-02050	757.000	105.00000	79,485.00	84.00000	63,588.00	80.00000	60,560.00
B BORROW	CYS						
0026 211-09264	7.000	145.00000	1,015.00	60.00000	420.00	80.00000	560.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09266	1,260.000	145.00000	182,700.00	85.00000	107,100.00	80.00000	100,800.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 214-12239	188.000	6.50000	1,222.00	5.20000	977.60	10.00000	1,880.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12233	31.000	150.00000	4,650.00	100.00000	3,100.00	112.00000	3,472.00
COMPACTED AGGREGATE, NO. 8	CYS						
0030 301-12234	61.000	135.00000	8,235.00	117.00000	7,137.00	150.00000	9,150.00
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-06464	48.000	160.00000	7,680.00	156.00000	7,488.00	153.00000	7,344.00
SUBBASE FOR PCCP	CYS						
0032 303-01180	976.000	80.00000	78,080.00	100.00000	97,600.00	42.00000	40,992.00
COMPACTED AGGREGATE, NO. 53	TON						
0033 303-07449	18.000	85.00000	1,530.00	61.00000	1,098.00	62.00000	1,116.00
COMPACTED AGGREGATE, NO. 73	TON						
0034 306-11872	442.000	15.00000	6,630.00	15.12000	6,683.04	11.00000	4,862.00
MILLING, PROFILE	SYS						
0035 401-000002	355.000	125.00000	44,375.00	115.00000	40,825.00	140.00000	49,700.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000038	532.000	125.00000	66,500.00	115.00000	61,180.00	129.00000	68,628.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	1,289.000	125.00000	161,125.00	115.00000	148,235.00	100.00000	128,900.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	3,459.000	1.10000	3,804.90	1.00000	3,459.00	0.58000	2,006.22
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	3,084.000	1.10000	3,392.40	1.00000	3,084.00	0.72000	2,220.48
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	3,459.000	0.75000	2,594.25	0.70000	2,421.30	0.20000	691.80
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	12,387.000	0.01000	123.87	0.01000	123.87	0.01000	123.87
ASPHALT FOR TACK COAT	SYS						
0042 408-07478	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241	1,302.000	4.40000	5,728.80	3.50000	4,557.00	3.50000	4,557.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	50.000	26.00000	1,300.00	30.00000	1,500.00	30.00000	1,500.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12292	4.000	3,465.00000	13,860.00	2,500.00000	10,000.00	2,500.00000	10,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	4.000	3,218.00000	12,872.00	2,825.00000	11,300.00	2,825.00000	11,300.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	14.000	20.00000	280.00	15.00000	210.00	29.00000	406.00
BARRIER DELINEATOR	EACH						
0048 609-06259	196.000	240.00000	47,040.00	190.00000	37,240.00	150.00000	29,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	82.000	125.00000	10,250.00	201.00000	16,482.00	201.00000	16,482.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 611-06497	2.000	495.00000	990.00	275.00000	550.00	275.00000	550.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 615-06505	2.000	1,320.00000	2,640.00	1,475.00000	2,950.00	1,000.00000	2,000.00
MONUMENT, TYPE B	EACH						
0052 616-05688	512.000	150.00000	76,800.00	150.00000	76,800.00	125.00000	64,000.00
RIPRAP, CLASS 1	TON						
0053 616-06405	169.000	65.00000	10,985.00	100.00000	16,900.00	60.00000	10,140.00
RIPRAP, REVETMENT	TON						
0054 616-12247	895.000	6.00000	5,370.00	3.22000	2,881.90	3.50000	3,132.50
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0055 621-01004	2.000	440.00000	880.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-02770	2,879.000	2.00000	5,758.00	1.84000	5,297.36	1.84000	5,297.36
EROSION CONTROL BLANKET	SYS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-06545	1.000	1,260.00000	1,260.00	1,145.00000	1,145.00	1,145.00000	1,145.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0058 621-06553	35.000	17.00000	595.00	15.30000	535.50	15.30000	535.50
SEED MIXTURE, TYPE R	LBS						
0059 621-06565	2.000	640.00000	1,280.00	580.00000	1,160.00	580.00000	1,160.00
MULCHING MATERIAL	TON						
0060 621-06567	1.000	5.50000	5.50	5.00000	5.00	5.00000	5.00
WATER	kGAL						
0061 621-06574	59.000	37.00000	2,183.00	33.75000	1,991.25	33.75000	1,991.25
SODDING	SYS						
0062 621-12612	46.000	113.00000	5,198.00	103.00000	4,738.00	103.00000	4,738.00
SEED MIXTURE, FLOODPLAIN	LBS						
0063 621-52448	18.000	100.00000	1,800.00	90.00000	1,620.00	90.00000	1,620.00
SIGN, "DO NOT SPRAY"	EACH						
0064 628-09403	10.000	2,500.00000	25,000.00	4,140.05000	41,400.50	2,600.00000	26,000.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-09409	10.000	1,250.00000	12,500.00	158.14000	1,581.40	75.00000	750.00
MOBILE INTERNET SERVICE , 1 UNIT	MOS						
0066 628-11976	2.000	750.00000	1,500.00	894.78000	1,789.56	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-11977	1.000	750.00000	750.00	1,863.62000	1,863.62	500.00000	500.00
COMPUTER SYSTEM	EACH						
0068 701-06011	2.000	6,500.00000	13,000.00	1,966.78000	3,933.56	10,000.00000	20,000.00
DYNAMIC PILE LOAD TEST	EACH						
0069 701-09558	157.000	100.00000	15,700.00	61.43000	9,644.51	122.00000	19,154.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0070 701-09559	2.000	7,500.00000	15,000.00	983.40000	1,966.80	6,500.00000	13,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0071 701-09679	16.000	750.00000	12,000.00	408.10000	6,529.60	350.00000	5,600.00
CONICAL PILE TIP, 14 IN.	EACH						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 701-09826	959.000	100.00000	95,900.00	97.42000	93,425.78	90.00000	86,310.00
PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT						
0073 701-12494	152.000	60.00000	9,120.00	101.75000	15,466.00	88.00000	13,376.00
PILE SLEEVES	LFT						
0074 702-92857	35.800	1,100.00000	39,380.00	965.00000	34,547.00	800.00000	28,640.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0075 703-06029	92,496.000	1.75000	161,868.00	1.53000	141,518.88	1.25000	115,620.00
REINFORCING BARS, EPOXY COATED	LBS						
0076 703-97936	44.000	65.00000	2,860.00	51.00000	2,244.00	50.00000	2,200.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077 704-51002	220.500	1,000.00000	220,500.00	1,200.00000	264,600.00	1,200.00000	264,600.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0078 706-06351	2.000	2,500.00000	5,000.00	5,413.60000	10,827.20	5,781.00000	11,562.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	(4) DUNCAN ROBERTSON INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 706-06351	2.000	2,500.00000	5,000.00	5,735.51000	11,471.02	6,171.00000	12,342.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0080 706-11404	281.000	126.00000	35,406.00	79.00000	22,199.00	79.00000	22,199.00
RAILING, STEEL TYPE PF-1	LFT						
0081 706-11602	8.100	2,000.00000	16,200.00	1,665.80000	13,492.98	2,146.00000	17,382.60
RAILING, CONCRETE TYPE PF-1	CYS						
0082 706-11602	12.600	1,500.00000	18,900.00	1,225.28000	15,438.53	1,846.00000	23,259.60
RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS						
0083 707-11047	524.000	950.00000	497,800.00	807.85000	423,313.40	1,000.00000	524,000.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN.	LFT						
0084 709-51821	(1)	4,000.00000	4,000.00	1,000.00000	1,000.00	3,250.00000	3,250.00
SURFACE SEAL , STR NO. 79-00527	LS						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-05048	211.000	15.00000	3,165.00	14.00000	2,954.00	15.00000	3,165.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0086 715-05173	40.000	110.00000	4,400.00	220.00000	8,800.00	57.00000	2,280.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0087 715-46020	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	880.00000	1,760.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0088 718-12307	211.000	5.00000	1,055.00	2.00000	422.00	6.00000	1,266.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0089 722-12732	792.000	8.00000	6,336.00	8.00000	6,336.00	7.00000	5,544.00
LONGITUDINAL GROOVING	SYS						
0090 731-93945	2,134.000	75.00000	160,050.00	64.64000	137,941.76	75.00000	160,050.00
FACE PANELS, CONCRETE	SFT						
0091 731-93946	2,134.000	25.00000	53,350.00	44.06000	94,024.04	25.00000	53,350.00
WALL ERECTION	SFT						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 731-93947	194.000	40.00000	7,760.00	40.09000	7,777.46	55.00000	10,670.00
LEVELING PAD, CONCRETE	LFT						
0093 801-04308	4.000	345.00000	1,380.00	315.00000	1,260.00	315.00000	1,260.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094 801-06625	21.000	138.00000	2,898.00	125.00000	2,625.00	125.00000	2,625.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0095 801-06640	20.000	192.00000	3,840.00	175.00000	3,500.00	175.00000	3,500.00
CONSTRUCTION SIGN, TYPE A	EACH						
0096 801-06775	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0097 801-07118	60.000	17.00000	1,020.00	16.00000	960.00	16.00000	960.00
BARRICADE, TYPE III-A	LFT						
0098 801-07119	60.000	17.00000	1,020.00	16.00000	960.00	16.00000	960.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -42752-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 461 **Project(s):** 1902754

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-06713	2,650.000	0.35000	927.50	0.32000	848.00	0.32000	848.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0100 808-06714	2,650.000	0.35000	927.50	0.32000	848.00	0.32000	848.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$3,174,558.82		$3,520,835.54		$3,781,457.42
Life Cycle Costs:							
Section Total with LCC:			$3,174,558.82		$3,520,835.54		$3,781,457.42
Contract Item Totals			**$3,174,558.82**		**$3,520,835.54**		**$3,781,457.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,174,558.82**		**$3,520,835.54**		**3,781,457.42**

( ) indicates item is bid as Lump Sum

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	40,826.10000	40,826.10	80,000.00000	80,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	11.000	900.00000	9,900.00	1,174.99000	12,924.89	1,270.00000	13,970.00
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 -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	115,500.00000	115,500.00	130,000.00000	130,000.00	161,500.00000	161,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	55,000.00000	55,000.00	40,000.00000	40,000.00	64,000.00000	64,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51328	(1)	100,000.00000	100,000.00	450,000.00000	450,000.00	430,000.00000	430,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013 202-96133	20.000	34.00000	680.00	111.19000	2,223.80	140.00000	2,800.00
PIPE, REMOVE	LFT						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	3,780.000	45.00000	170,100.00	69.57000	262,974.60	42.00000	158,760.00
EXCAVATION, COMMON	CYS						
0015 205-12108	33,000.000	1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	24,000.00000	24,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	2,750.00000	2,750.00
SWQCP PREPARATION	LS						
0018 207-08264	513.000	35.00000	17,955.00	30.76000	15,779.88	50.00000	25,650.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	2,492.000	48.00000	119,616.00	53.39000	133,047.88	59.00000	147,028.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	5,055.000	38.00000	192,090.00	37.87000	191,432.85	72.00000	363,960.00
B BORROW	CYS						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-06467	51.000	200.00000	10,200.00	116.75000	5,954.25	170.00000	8,670.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 211-09265	269.000	78.00000	20,982.00	85.49000	22,996.81	20.00000	5,380.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12239	1,107.000	5.00000	5,535.00	6.53000	7,228.71	6.00000	6,642.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 302-06464	46.000	200.00000	9,200.00	140.48000	6,462.08	290.00000	13,340.00
SUBBASE FOR PCCP	CYS						
0025 302-07455	87.000	135.00000	11,745.00	147.13000	12,800.31	214.00000	18,618.00
DENSE GRADED SUBBASE	CYS						
0026 303-01180	414.000	72.00000	29,808.00	82.52000	34,163.28	60.00000	24,840.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08043	242.000	15.00000	3,630.00	22.06000	5,338.52	31.00000	7,502.00
MILLING, TRANSITION	SYS						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000001	185.000	175.00000	32,375.00	136.00000	25,160.00	136.00000	25,160.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0029 401-000037	333.000	130.00000	43,290.00	105.00000	34,965.00	105.00000	34,965.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0030 401-000052	342.000	125.00000	42,750.00	104.00000	35,568.00	104.00000	35,568.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0031 406-05520	2.000	0.01000	0.02	678.00000	1,356.00	678.00000	1,356.00
ASPHALT FOR TACK COAT	TON						
0032 601-01522	1.000	3,105.00000	3,105.00	3,105.00000	3,105.00	3,105.00000	3,105.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0033 601-01846	1.000	2,930.00000	2,930.00	2,930.00000	2,930.00	2,930.00000	2,930.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0034 601-02241	145.000	4.00000	580.00	4.00000	580.00	4.00000	580.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-09238	10.000	103.00000	1,030.00	103.00000	1,030.00	103.00000	1,030.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0036 601-12281	25.000	32.00000	800.00	32.00000	800.00	32.00000	800.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12292	3.000	3,073.00000	9,219.00	3,073.00000	9,219.00	3,073.00000	9,219.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038 601-94689	3.000	2,990.00000	8,970.00	2,990.00000	8,970.00	2,990.00000	8,970.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039 602-06729	11.000	10.22000	112.42	10.22000	112.42	60.00000	660.00
BARRIER DELINEATOR	EACH						
0040 609-06259	181.000	245.00000	44,345.00	135.00000	24,435.00	208.00000	37,648.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 610-08446	513.000	90.00000	46,170.00	85.00000	43,605.00	76.00000	38,988.00
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 611-06497	4.000	293.00000	1,172.00	293.00000	1,172.00	293.00000	1,172.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 611-06498	3.000	586.00000	1,758.00	586.00000	1,758.00	586.00000	1,758.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0044 615-06505	5.000	977.00000	4,885.00	977.00000	4,885.00	977.00000	4,885.00
MONUMENT, TYPE B	EACH						
0045 615-06510	1.000	908.00000	908.00	908.00000	908.00	908.00000	908.00
MONUMENT, TYPE C	EACH						
0046 615-06515	1.000	332.00000	332.00	332.00000	332.00	332.00000	332.00
MONUMENT, TYPE D	EACH						
0047 616-05688	770.000	100.00000	77,000.00	125.00000	96,250.00	190.00000	146,300.00
RIPRAP, CLASS 1	TON						
0048 616-06405	718.000	65.00000	46,670.00	85.00000	61,030.00	105.00000	75,390.00
RIPRAP, REVETMENT	TON						
0049 616-06451	46.000	95.00000	4,370.00	85.00000	3,910.00	196.00000	9,016.00
RIPRAP, UNIFORM	TON						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	616-12249	1,591.000	2.00000	3,182.00	7.07000	11,248.37	5.00000	7,955.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0051	621-01004	1.000	475.00000	475.00	475.00000	475.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-02770	2,958.000	1.82000	5,383.56	1.82000	5,383.56	1.82000	5,383.56
EROSION CONTROL BLANKET		SYS						
0053	621-06567	21.000	5.00000	105.00	5.00000	105.00	5.00000	105.00
WATER		kGAL						
0054	621-06570	866.000	64.11000	55,519.26	51.04000	44,200.64	60.00000	51,960.00
TOPSOIL		CYS						
0055	621-06575	2,004.000	5.98000	11,983.92	8.66000	17,354.64	8.66000	17,354.64
SODDING, NURSERY		SYS						
0056	621-12612	46.000	93.00000	4,278.00	93.00000	4,278.00	93.00000	4,278.00
SEED MIXTURE, FLOODPLAIN		LBS						
0057	621-52448	10.000	90.00000	900.00	90.00000	900.00	90.00000	900.00
SIGN, "DO NOT SPRAY"		EACH						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-09401	9.000	3,200.00000	28,800.00	3,500.00000	31,500.00	4,300.00000	38,700.00
FIELD OFFICE, TYPE A	MOS						
0059 701-09558	195.000	70.00000	13,650.00	91.74000	17,889.30	81.00000	15,795.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0060 701-09560	2.000	3,500.00000	7,000.00	2,000.00000	4,000.00	2,525.00000	5,050.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0061 701-09662	1,225.000	70.00000	85,750.00	80.00000	98,000.00	81.00000	99,225.00
PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0062 701-09679	16.000	450.00000	7,200.00	500.00000	8,000.00	500.00000	8,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0063 702-92857	57.700	1,300.00000	75,010.00	1,000.00000	57,700.00	1,710.00000	98,667.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0064 703-06029	57,941.000	2.00000	115,882.00	1.24000	71,846.84	1.70000	98,499.70
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	703-97936	36.000	1.00000	36.00	45.85000	1,650.60	70.00000	2,520.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0066	704-51002	127.800	1,500.00000	191,700.00	1,100.00000	140,580.00	1,601.00000	204,607.80
CONCRETE, C, SUPERSTRUCTURE		CYS						
0067	706-11600	17.500	1,200.00000	21,000.00	2,000.00000	35,000.00	1,080.00000	18,900.00
RAILING, CONCRETE TYPE FC		CYS						
0068	706-11620	4.000	4,500.00000	18,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0069	707-08158	394.000	760.00000	299,440.00	582.48000	229,497.12	900.00000	354,600.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						
0070	709-51821	(1)	0.01000	0.01	750.00000	750.00	5,000.00000	5,000.00
SURFACE SEAL		LS						
0071	715-05119	55.000	60.00000	3,300.00	85.00000	4,675.00	105.00000	5,775.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05169	76.000	60.00000	4,560.00	85.00000	6,460.00	95.00000	7,220.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0073 715-05407	128.000	30.00000	3,840.00	29.06000	3,719.68	13.00000	1,664.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0074 715-46005	5.000	1,000.00000	5,000.00	964.94000	4,824.70	1,400.00000	7,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075 718-12308	100.000	13.00000	1,300.00	16.12000	1,612.00	16.00000	1,600.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0076 720-45030	1.000	3,200.00000	3,200.00	5,031.72000	5,031.72	3,000.00000	3,000.00
INLET, TYPE E7	EACH						
0077 722-12732	529.000	7.11000	3,761.19	11.47000	6,067.63	13.65000	7,220.85
LONGITUDINAL GROOVING	SYS						
0078 801-04308	5.000	321.00000	1,605.00	321.00000	1,605.00	321.00000	1,605.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 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) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06625	23.000	179.00000	4,117.00	179.00000	4,117.00	179.00000	4,117.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080 801-06640	12.000	242.00000	2,904.00	242.00000	2,904.00	242.00000	2,904.00
CONSTRUCTION SIGN, TYPE A	EACH						
0081 801-06775	(1)	24,250.00000	24,250.00	20,000.00000	20,000.00	125,000.00000	125,000.00
MAINTAINING TRAFFIC	LS						
0082 801-07118	48.000	18.47000	886.56	18.47000	886.56	18.47000	886.56
BARRICADE, TYPE III-A	LFT						
0083 801-07119	72.000	18.47000	1,329.84	18.47000	1,329.84	18.47000	1,329.84
BARRICADE, TYPE III-B	LFT						
0084 802-05701	44.000	24.00000	1,056.00	24.00000	1,056.00	28.00000	1,232.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085 802-09838	4.000	73.00000	292.00	73.00000	292.00	57.00000	228.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: B -42769-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 1902829

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 808-75245	1,950.000	0.92000	1,794.00	0.92000	1,794.00	0.92000	1,794.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$2,314,209.78		$2,650,975.58		$3,253,708.95
Life Cycle Costs:							
Section Total with LCC:			$2,314,209.78		$2,650,975.58		$3,253,708.95
Contract Item Totals			**$2,314,209.78**		**$2,650,975.58**		**$3,253,708.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,314,209.78**		**$2,650,975.58**		**3,253,708.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,650.00000	27,650.00	45,000.00000	45,000.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	159,240.00000	159,240.00	163,000.00000	163,000.00	163,500.00000	163,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	6,888.00000	6,888.00	15,000.00000	15,000.00	32,500.00000	32,500.00
CLEARING AND GRUBBING	LS						
0011 201-52370	(1)	85,560.00000	85,560.00	32,600.00000	32,600.00	32,500.00000	32,500.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	63,930.00000	63,930.00	75,000.00000	75,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 202-74035	7.000	65.00000	455.00	237.18000	1,660.26	90.00000	630.00
SIGN, REMOVE	EACH						
0014 203-02000	295.000	66.00000	19,470.00	165.00000	48,675.00	40.00000	11,800.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 204-02290	5.000	1,034.00000	5,170.00	1,900.00000	9,500.00	1,500.00000	7,500.00
SETTLEMENT PLATE	EACH						
0016 204-08414	5.000	550.00000	2,750.00	375.00000	1,875.00	200.00000	1,000.00
STAKE, LATERAL	EACH						
0017 204-08415	5.000	1,292.00000	6,460.00	375.00000	1,875.00	200.00000	1,000.00
STAKE, SETTLEMENT	EACH						
0018 205-12108	34,200.000	1.00000	34,200.00	1.00000	34,200.00	1.00000	34,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	16,980.00000	16,980.00	11,028.97000	11,028.97	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,601.00000	3,601.00	2,500.00000	2,500.00	1,500.00000	1,500.00
SWQCP PREPARATION	LS						
0021 206-51230	374.000	51.00000	19,074.00	70.00000	26,180.00	250.00000	93,500.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 206-51235	(1)	252,850.00000	252,850.00	370,000.00000	370,000.00	325,000.00000	325,000.00
COFFERDAM	LS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	1,548.000	37.00000	57,276.00	37.50000	58,050.00	28.50000	44,118.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	46.000	77.00000	3,542.00	750.00000	34,500.00	100.00000	4,600.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12239	130.000	6.90000	897.00	5.00000	650.00	4.20000	546.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12231	84.000	81.00000	6,804.00	97.00000	8,148.00	55.00000	4,620.00
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12233	332.000	63.00000	20,916.00	112.00000	37,184.00	50.00000	16,600.00
COMPACTED AGGREGATE, NO. 8	CYS						
0028 301-12234	1,013.000	55.00000	55,715.00	80.00000	81,040.00	60.00000	60,780.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-06464	33.000	110.00000	3,630.00	192.00000	6,336.00	125.00000	4,125.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 303-01180	226.000	46.00000	10,396.00	77.00000	17,402.00	42.00000	9,492.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08043	199.000	24.00000	4,776.00	18.00000	3,582.00	24.33000	4,841.67
MILLING, TRANSITION	SYS						
0032 401-000001	78.600	213.00000	16,741.80	207.00000	16,270.20	207.00000	16,270.20
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	163.000	138.00000	22,494.00	134.00000	21,842.00	134.00000	21,842.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 406-05520	1.000	669.00000	669.00	650.00000	650.00	650.00000	650.00
ASPHALT FOR TACK COAT	TON						
0035 601-01626	2.000	2,469.00000	4,938.00	2,000.00000	4,000.00	2,400.00000	4,800.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0036 601-02103	12.500	27.00000	337.50	40.00000	500.00	26.00000	325.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-02241	191.000	5.10000	974.10	13.00000	2,483.00	5.00000	955.00
GUARDRAIL, REMOVE	LFT						
0038 601-06035	25.000	14.00000	350.00	16.00000	400.00	14.00000	350.00
GUARDRAIL, RESET	LFT						
0039 601-06374	2.000	1,492.00000	2,984.00	1,500.00000	3,000.00	1,450.00000	2,900.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0040 601-12281	237.500	25.00000	5,937.50	20.00000	4,750.00	24.00000	5,700.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	2.000	3,395.00000	6,790.00	2,600.00000	5,200.00	3,300.00000	6,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042 601-94689	2.000	3,292.00000	6,584.00	3,000.00000	6,000.00	3,200.00000	6,400.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 601-99105	237.500	25.00000	5,937.50	23.50000	5,581.25	24.00000	5,700.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 609-06257	130.000	186.00000	24,180.00	280.00000	36,400.00	200.00000	26,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045 615-06490	6.000	165.00000	990.00	200.00000	1,200.00	160.00000	960.00
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	2.000	890.00000	1,780.00	1,500.00000	3,000.00	865.00000	1,730.00
MONUMENT, TYPE B	EACH						
0047 616-06405	8,650.000	47.00000	406,550.00	53.00000	458,450.00	35.00000	302,750.00
RIPRAP, REVETMENT	TON						
0048 616-12246	1,604.000	2.10000	3,368.40	4.00000	6,416.00	2.30000	3,689.20
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12249	1,332.000	3.20000	4,262.40	4.00000	5,328.00	2.75000	3,663.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 616-12251	2,787.000	3.10000	8,639.70	4.00000	11,148.00	3.75000	10,451.25
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-02770	402.000	6.20000	2,492.40	6.00000	2,412.00	10.53000	4,233.06
EROSION CONTROL BLANKET	SYS						
0052 621-06559	402.000	6.20000	2,492.40	6.00000	2,412.00	10.22000	4,108.44
MULCHED SEEDING, TYPE R	SYS						
0053 628-09403	18.000	2,778.00000	50,004.00	2,950.00000	53,100.00	2,000.00000	36,000.00
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	2.000	823.00000	1,646.00	550.00000	1,100.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-11977	2.000	1,492.00000	2,984.00	550.00000	1,100.00	750.00000	1,500.00
COMPUTER SYSTEM	EACH						
0056 701-06011	4.000	3,408.00000	13,632.00	8,000.00000	32,000.00	8,000.00000	32,000.00
DYNAMIC PILE LOAD TEST	EACH						
0057 701-09557	436.000	99.00000	43,164.00	135.00000	58,860.00	80.00000	34,880.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	4.000	2,727.00000	10,908.00	3,800.00000	15,200.00	11,750.00000	47,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	701-09683	32.000	154.00000	4,928.00	165.00000	5,280.00	180.00000	5,760.00
PILE SHOE, HP 12 X 74		EACH						
0060	701-95780	2,636.000	92.00000	242,512.00	108.00000	284,688.00	80.00000	210,880.00
PILE, STEEL H, HP 12 X 74		LFT						
0061	702-51005	166.000	1,341.00000	222,606.00	1,200.00000	199,200.00	1,350.00000	224,100.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0062	702-51015	56.000	766.00000	42,896.00	580.00000	32,480.00	950.00000	53,200.00
CONCRETE, B, FOOTINGS		CYS						
0063	702-51046	113.800	309.00000	35,164.20	420.00000	47,796.00	550.00000	62,590.00
CONCRETE, FOUNDATION SEAL		CYS						
0064	703-06028	41,755.000	1.30000	54,281.50	1.20000	50,106.00	1.85000	77,246.75
REINFORCING BARS		LBS						
0065	703-06029	54,929.000	1.30000	71,407.70	1.40000	76,900.60	1.85000	101,618.65
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	703-97936	28.000	47.00000	1,316.00	62.00000	1,736.00	80.00000	2,240.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0067	704-51002	219.000	1,149.00000	251,631.00	1,280.00000	280,320.00	1,500.00000	328,500.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0068	706-06344	337.500	76.00000	25,650.00	90.00000	30,375.00	74.00000	24,975.00
RAILING, STEEL TYPE TS-1		LFT						
0069	707-09865	492.000	694.00000	341,448.00	510.00000	250,920.00	750.00000	369,000.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						
0070	709-51821	(1)	1.00000	1.00	1.00000	1.00	2,000.00000	2,000.00
SURFACE SEAL		LS						
0071	715-05407	110.000	18.00000	1,980.00	10.00000	1,100.00	16.00000	1,760.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0072	718-12307	93.000	6.30000	585.90	6.00000	558.00	5.65000	525.45
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 722-12732	647.000	5.60000	3,623.20	8.30000	5,370.10	12.00000	7,764.00
LONGITUDINAL GROOVING	SYS						
0074 801-03291	1.000	337.00000	337.00	328.00000	328.00	200.00000	200.00
CONSTRUCTION SIGN, TYPE D	EACH						
0075 801-04308	4.000	320.00000	1,280.00	311.00000	1,244.00	200.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06625	28.000	176.00000	4,928.00	171.00000	4,788.00	85.00000	2,380.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	18.000	224.00000	4,032.00	218.00000	3,924.00	175.00000	3,150.00
CONSTRUCTION SIGN, TYPE A	EACH						
0078 801-06645	1.000	135.00000	135.00	131.00000	131.00	100.00000	100.00
CONSTRUCTION SIGN, TYPE B	EACH						
0079 801-06775	(1)	257,000.00000	257,000.00	40,422.84000	40,422.84	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-07024	2.000	5,967.00000	11,934.00	6,000.00000	12,000.00	5,800.00000	11,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0081 801-07118	84.000	18.00000	1,512.00	17.78000	1,493.52	18.00000	1,512.00
BARRICADE, TYPE III-A	LFT						
0082 801-07119	28.000	18.00000	504.00	17.78000	497.84	18.00000	504.00
BARRICADE, TYPE III-B	LFT						
0083 801-08401	220.000	77.00000	16,940.00	72.00000	15,840.00	65.00000	14,300.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0084 802-02475	3.000	87.00000	261.00	155.00000	465.00	150.00000	450.00
SIGN, PANEL, RELOCATE	EACH						
0085 802-05704	30.000	29.00000	870.00	19.00000	570.00	30.00000	900.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0086 808-06714	1,262.000	0.80000	1,009.60	0.79000	996.98	0.75000	946.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-06726	44.000	13.00000	572.00	13.01000	572.44	15.00000	660.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0088 401-10258	1,378.000	1.30000	1,791.40	1.25000	1,722.50	1.25000	1,722.50
JOINT ADHESIVE, SURFACE	LFT						
0089 401-10259	1,378.000	1.30000	1,791.40	1.25000	1,722.50	1.25000	1,722.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0090 401-11785	1,378.000	1.00000	1,378.00	1.00000	1,378.00	1.00000	1,378.00
LIQUID ASPHALT SEALANT	LFT						
0091 610-07487	131.000	172.00000	22,532.00	167.00000	21,877.00	167.00000	21,877.00
HMA FOR APPROACHES, TYPE B	TON						
0092 621-01004	2.000	206.00000	412.00	200.00000	400.00	1,150.00000	2,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0093 701-12360	300.000	117.00000	35,100.00	130.00000	39,000.00	65.00000	19,500.00
PREBORED HOLE, DIAMETER 21 IN.	LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
Section Totals:			$3,184,417.60		$3,260,000.00		$3,280,479.17
Life Cycle Costs:							
Section Total with LCC:			$3,184,417.60		$3,260,000.00		$3,280,479.17
Contract Item Totals			**$3,184,417.60**		**$3,260,000.00**		**$3,280,479.17**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,184,417.60**		**$3,260,000.00**		**3,280,479.17**

( ) indicates item is bid as Lump Sum

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	34,000.00000	34,000.00	45,000.00000	45,000.00	150,000.00000	150,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BLANKENBERGER BROTHERS INC		(6) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	170,000.00000	170,000.00	250,000.00000	250,000.00	225,000.00000	225,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	170,000.00000	170,000.00	125,000.00000	125,000.00	25,000.00000	25,000.00
CLEARING AND GRUBBING	LS						
0011 201-52370	(1)	34,000.00000	34,000.00	36,000.00000	36,000.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	170,000.00000	170,000.00	90,000.00000	90,000.00	418,550.00000	418,550.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 202-74035	7.000	200.00000	1,400.00	120.00000	840.00	65.00000	455.00
SIGN, REMOVE	EACH						
0014 203-02000	295.000	160.00000	47,200.00	50.00000	14,750.00	125.00000	36,875.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 204-02290	5.000	1,750.00000	8,750.00	2,500.00000	12,500.00	1,405.00000	7,025.00
SETTLEMENT PLATE	EACH						
0016 204-08414	5.000	1,250.00000	6,250.00	800.00000	4,000.00	110.00000	550.00
STAKE, LATERAL	EACH						
0017 204-08415	5.000	1,750.00000	8,750.00	850.00000	4,250.00	110.00000	550.00
STAKE, SETTLEMENT	EACH						
0018 205-12108	34,200.000	1.00000	34,200.00	1.00000	34,200.00	1.00000	34,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0021 206-51230	374.000	160.00000	59,840.00	130.00000	48,620.00	155.00000	57,970.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 206-51235	(1)	170,000.00000	170,000.00	400,000.00000	400,000.00	675,000.00000	675,000.00
COFFERDAM	LS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BLANKENBERGER BROTHERS INC		(6) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	1,548.000	25.00000	38,700.00	36.65000	56,734.20	35.00000	54,180.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	46.000	200.00000	9,200.00	125.00000	5,750.00	120.00000	5,520.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12239	130.000	4.00000	520.00	11.00000	1,430.00	15.00000	1,950.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12231	84.000	100.00000	8,400.00	119.50000	10,038.00	85.00000	7,140.00
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12233	332.000	80.00000	26,560.00	75.00000	24,900.00	85.00000	28,220.00
COMPACTED AGGREGATE, NO. 8	CYS						
0028 301-12234	1,013.000	65.00000	65,845.00	62.50000	63,312.50	55.00000	55,715.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-06464	33.000	300.00000	9,900.00	152.75000	5,040.75	150.00000	4,950.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BLANKENBERGER BROTHERS INC		(6) CLR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	303-01180	226.000	50.00000	11,300.00	59.00000	13,334.00	75.00000	16,950.00
COMPACTED AGGREGATE, NO. 53		TON						
0031	306-08043	199.000	25.00000	4,975.00	21.25000	4,228.75	20.00000	3,980.00
MILLING, TRANSITION		SYS						
0032	401-000001	78.600	190.00000	14,934.00	217.56000	17,100.22	275.00000	21,615.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0033	401-000037	163.000	150.00000	24,450.00	140.84000	22,956.92	175.00000	28,525.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0034	406-05520	1.000	500.00000	500.00	683.16000	683.16	700.00000	700.00
ASPHALT FOR TACK COAT		TON						
0035	601-01626	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00	2,750.00000	5,500.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2		EACH						
0036	601-02103	12.500	27.00000	337.50	26.00000	325.00	30.00000	375.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-02241	191.000	5.00000	955.00	5.00000	955.00	4.00000	764.00
GUARDRAIL, REMOVE	LFT						
0038 601-06035	25.000	15.00000	375.00	14.00000	350.00	20.00000	500.00
GUARDRAIL, RESET	LFT						
0039 601-06374	2.000	1,500.00000	3,000.00	1,450.00000	2,900.00	1,650.00000	3,300.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0040 601-12281	237.500	25.00000	5,937.50	24.00000	5,700.00	30.00000	7,125.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	2.000	3,300.00000	6,600.00	3,300.00000	6,600.00	3,750.00000	7,500.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042 601-94689	2.000	3,300.00000	6,600.00	3,200.00000	6,400.00	3,700.00000	7,400.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 601-99105	237.500	25.00000	5,937.50	24.00000	5,700.00	30.00000	7,125.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 609-06257	130.000	220.00000	28,600.00	226.50000	29,445.00	375.00000	48,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045 615-06490	6.000	160.00000	960.00	160.00000	960.00	50.00000	300.00
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	2.000	870.00000	1,740.00	865.00000	1,730.00	250.00000	500.00
MONUMENT, TYPE B	EACH						
0047 616-06405	8,650.000	40.00000	346,000.00	36.50000	315,725.00	36.00000	311,400.00
RIPRAP, REVETMENT	TON						
0048 616-12246	1,604.000	2.50000	4,010.00	4.00000	6,416.00	4.00000	6,416.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12249	1,332.000	3.50000	4,662.00	7.10000	9,457.20	7.50000	9,990.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 616-12251	2,787.000	3.25000	9,057.75	7.25000	20,205.75	7.50000	20,902.50
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-02770	402.000	6.10000	2,452.20	6.00000	2,412.00	5.00000	2,010.00
EROSION CONTROL BLANKET	SYS						
0052 621-06559	402.000	6.10000	2,452.20	6.00000	2,412.00	5.00000	2,010.00
MULCHED SEEDING, TYPE R	SYS						
0053 628-09403	18.000	3,000.00000	54,000.00	2,375.00000	42,750.00	950.00000	17,100.00
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	2.000	1,750.00000	3,500.00	550.00000	1,100.00	200.00000	400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-11977	2.000	1,900.00000	3,800.00	1,250.00000	2,500.00	225.00000	450.00
COMPUTER SYSTEM	EACH						
0056 701-06011	4.000	12,500.00000	50,000.00	5,500.00000	22,000.00	7,700.00000	30,800.00
DYNAMIC PILE LOAD TEST	EACH						
0057 701-09557	436.000	70.00000	30,520.00	110.00000	47,960.00	160.00000	69,760.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	4.000	4,500.00000	18,000.00	6,500.00000	26,000.00	7,200.00000	28,800.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BLANKENBERGER BROTHERS INC		(6) CLR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	701-09683	32.000	170.00000	5,440.00	180.00000	5,760.00	250.00000	8,000.00
PILE SHOE, HP 12 X 74		EACH						
0060	701-95780	2,636.000	125.00000	329,500.00	107.00000	282,052.00	160.00000	421,760.00
PILE, STEEL H, HP 12 X 74		LFT						
0061	702-51005	166.000	1,400.00000	232,400.00	1,750.00000	290,500.00	1,900.00000	315,400.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0062	702-51015	56.000	1,400.00000	78,400.00	825.00000	46,200.00	950.00000	53,200.00
CONCRETE, B, FOOTINGS		CYS						
0063	702-51046	113.800	200.00000	22,760.00	500.00000	56,900.00	400.00000	45,520.00
CONCRETE, FOUNDATION SEAL		CYS						
0064	703-06028	41,755.000	1.40000	58,457.00	1.95000	81,422.25	1.40000	58,457.00
REINFORCING BARS		LBS						
0065	703-06029	54,929.000	1.50000	82,393.50	2.10000	115,350.90	1.60000	87,886.40
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 703-97936	28.000	35.00000	980.00	52.00000	1,456.00	35.00000	980.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067 704-51002	219.000	1,400.00000	306,600.00	1,400.00000	306,600.00	1,150.00000	251,850.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0068 706-06344	337.500	75.00000	25,312.50	74.00000	24,975.00	90.00000	30,375.00
RAILING, STEEL TYPE TS-1	LFT						
0069 707-09865	492.000	570.00000	280,440.00	685.00000	337,020.00	850.00000	418,200.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0070 709-51821	(1)	500.00000	500.00	7,320.00000	7,320.00	1,450.00000	1,450.00
SURFACE SEAL	LS						
0071 715-05407	110.000	15.00000	1,650.00	20.25000	2,227.50	28.00000	3,080.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0072 718-12307	93.000	2.00000	186.00	11.00000	1,023.00	9.50000	883.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 722-12732	647.000	5.00000	3,235.00	6.00000	3,882.00	7.00000	4,529.00
LONGITUDINAL GROOVING	SYS						
0074 801-03291	1.000	330.00000	330.00	328.00000	328.00	200.00000	200.00
CONSTRUCTION SIGN, TYPE D	EACH						
0075 801-04308	4.000	315.00000	1,260.00	311.00000	1,244.00	230.00000	920.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06625	28.000	175.00000	4,900.00	171.00000	4,788.00	85.00000	2,380.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	18.000	220.00000	3,960.00	218.00000	3,924.00	175.00000	3,150.00
CONSTRUCTION SIGN, TYPE A	EACH						
0078 801-06645	1.000	135.00000	135.00	131.00000	131.00	100.00000	100.00
CONSTRUCTION SIGN, TYPE B	EACH						
0079 801-06775	(1)	25,000.00000	25,000.00	48,761.74000	48,761.74	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-07024	2.000	11,600.00000	23,200.00	5,800.00000	11,600.00	4,600.00000	9,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0081 801-07118	84.000	18.00000	1,512.00	17.78000	1,493.52	21.00000	1,764.00
BARRICADE, TYPE III-A	LFT						
0082 801-07119	28.000	18.00000	504.00	17.78000	497.84	21.00000	588.00
BARRICADE, TYPE III-B	LFT						
0083 801-08401	220.000	110.00000	24,200.00	68.75000	15,125.00	55.00000	12,100.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0084 802-02475	3.000	300.00000	900.00	120.00000	360.00	240.00000	720.00
SIGN, PANEL, RELOCATE	EACH						
0085 802-05704	30.000	27.00000	810.00	40.00000	1,200.00	21.00000	630.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0086 808-06714	1,262.000	0.80000	1,009.60	0.79000	996.98	0.75000	946.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BLANKENBERGER BROTHERS INC		(6) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-06726	44.000	15.00000	660.00	13.01000	572.44	15.00000	660.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0088 401-10258	1,378.000	1.00000	1,378.00	1.31000	1,805.18	1.25000	1,722.50
JOINT ADHESIVE, SURFACE	LFT						
0089 401-10259	1,378.000	1.00000	1,378.00	1.31000	1,805.18	1.25000	1,722.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0090 401-11785	1,378.000	1.00000	1,378.00	1.05000	1,446.90	1.00000	1,378.00
LIQUID ASPHALT SEALANT	LFT						
0091 610-07487	131.000	190.00000	24,890.00	175.52000	22,993.12	225.00000	29,475.00
HMA FOR APPROACHES, TYPE B	TON						
0092 621-01004	2.000	500.00000	1,000.00	200.00000	400.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0093 701-12360	300.000	425.00000	127,500.00	138.20000	41,460.00	100.00000	30,000.00
PREBORED HOLE, DIAMETER 21 IN.	LFT						

Contract ID: B -42807-A **Counties:** MARTIN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 481 **Project(s):** 1902785

Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) CLR INC Unit Price	 Ext Amount
Section Totals:			$3,418,136.25		$3,639,100.00		$4,355,031.90
Life Cycle Costs:							
Section Total with LCC:			$3,418,136.25		$3,639,100.00		$4,355,031.90
Contract Item Totals			**$3,418,136.25**		**$3,639,100.00**		**$4,355,031.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,418,136.25**		**$3,639,100.00**		**4,355,031.90**

( ) indicates item is bid as Lump Sum

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	44,810.74000	44,810.74	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	36,900.00000	36,900.00	14,500.00000	14,500.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	5,800.00000	5,800.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-10146	195.000	6.00000	1,170.00	16.00000	3,120.00	19.00000	3,705.00
REMOVE , EXISTING CHIP SEAL	SYS						
0012 203-08607	65.000	10.00000	650.00	40.00000	2,600.00	30.00000	1,950.00
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0013 205-11626	1.000	45,425.00000	45,425.00	66,666.00000	66,666.00	1.00000	1.00
PUMP AROUND	EACH						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	4,271.000	1.00000	4,271.00	1.00000	4,271.00	1.00000	4,271.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	7,920.00000	7,920.00	1,800.00000	1,800.00	1,500.00000	1,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51220	24.000	220.40000	5,289.60	200.00000	4,800.00	100.00000	2,400.00
EXCAVATION, WET	CYS						
0017 306-08034	356.000	11.00000	3,916.00	19.00000	6,764.00	25.00000	8,900.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 401-000002	30.000	500.00000	15,000.00	500.00000	15,000.00	775.00000	23,250.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0019 401-10258	300.000	0.50000	150.00	0.05000	15.00	1.00000	300.00
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	300.000	0.03000	9.00	0.03000	9.00	7.00000	2,100.00
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
			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	406-05521	356.000	2.00000	712.00	2.00000	712.00	2.00000	712.00
ASPHALT FOR TACK COAT		SYS						
0022	507-12941	20.000	10.00000	200.00	75.00000	1,500.00	77.00000	1,540.00
RCBA CRACK FILLING, PCC SEALER/HEALER		LFT						
0023	601-06035	100.000	61.00000	6,100.00	61.00000	6,100.00	61.00000	6,100.00
GUARDRAIL, RESET		LFT						
0024	606-12400	100.000	1.55000	155.00	16.63000	1,663.00	1.55000	155.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0025	616-06405	8.000	638.07000	5,104.56	350.00000	2,800.00	1,200.00000	9,600.00
RIPRAP, REVETMENT		TON						
0026	619-12460	(1)	1,000.00000	1,000.00	250.00000	250.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 023-75-08317		LS						
0027	619-12507	(1)	32,000.00000	32,000.00	27,000.00000	27,000.00	156,000.00000	156,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 023-75-08317		LS						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029 621-06559	212.000	6.25000	1,325.00	6.25000	1,325.00	6.25000	1,325.00
MULCHED SEEDING, TYPE R	SYS						
0030 628-09403	6.000	500.00000	3,000.00	2,900.00000	17,400.00	3,500.00000	21,000.00
FIELD OFFICE, TYPE C	MOS						
0031 628-11976	3.000	1.00000	3.00	300.00000	900.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 709-51821	(1)	1,000.00000	1,000.00	2,620.00000	2,620.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 023-75-08317	LS						
0033 715-06566	29.000	161.80000	4,692.20	80.00000	2,320.00	350.00000	10,150.00
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0034 722-51401	75.000	25.00000	1,875.00	50.00000	3,750.00	40.00000	3,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	722-51852	207.000	5.00000	1,035.00	30.00000	6,210.00	10.00000	2,070.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0036	738-12855	283.000	98.90000	27,988.70	45.00000	12,735.00	71.82000	20,325.06
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0037	801-03290	2.000	255.00000	510.00	255.00000	510.00	255.00000	510.00
CONSTRUCTION SIGN, TYPE C		EACH						
0038	801-04308	13.000	198.00000	2,574.00	198.00000	2,574.00	198.00000	2,574.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0039	801-06625	37.000	132.00000	4,884.00	132.00000	4,884.00	132.00000	4,884.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0040	801-06640	20.000	166.00000	3,320.00	166.00000	3,320.00	166.00000	3,320.00
CONSTRUCTION SIGN, TYPE A		EACH						
0041	801-06645	13.000	105.00000	1,365.00	105.00000	1,365.00	105.00000	1,365.00
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06775	(1)	38,500.00000	38,500.00	15,000.00000	15,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0043 801-07118	64.000	13.88000	888.32	13.88000	888.32	13.88000	888.32
BARRICADE, TYPE III-A	LFT						
0044 801-07119	248.000	13.88000	3,442.24	13.88000	3,442.24	13.88000	3,442.24
BARRICADE, TYPE III-B	LFT						
0045 802-04893	1.000	38.00000	38.00	552.00000	552.00	38.00000	38.00
REFERENCE POST	EACH						
0046 808-10049	458.000	1.02000	467.16	1.02000	467.16	1.02000	467.16
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0047 808-10057	458.000	1.02000	467.16	1.02000	467.16	1.02000	467.16
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0048 808-12032	200.000	1.88000	376.00	1.88000	376.00	1.88000	376.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
		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:**	
0049 808-75996	3.000	21.85000	65.55	21.85000	65.55	25.00000	75.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$279,170.49		$291,734.17		$397,392.94
Life Cycle Costs:							
Section Total with LCC:			$279,170.49		$291,734.17		$397,392.94
Contract Item Totals			**$279,170.49**		**$291,734.17**		**$397,392.94**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$279,170.49**		**$291,734.17**		**397,392.94**

( ) indicates item is bid as Lump Sum

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	1.00000	1.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	20,000.00000	20,000.00	125,000.00000	125,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	8,000.00000	8,000.00	4,000.00000	4,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-10146	195.000	60.00000	11,700.00	54.19000	10,567.05		
REMOVE , EXISTING CHIP SEAL	SYS						
0012 203-08607	65.000	10.00000	650.00	105.00000	6,825.00		
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0013 205-11626	1.000	64,390.81000	64,390.81	130,000.00000	130,000.00		
PUMP AROUND	EACH						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	4,271.000	1.00000	4,271.00	1.00000	4,271.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	11,011.60000	11,011.60	2,000.00000	2,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51220	24.000	1,500.00000	36,000.00	500.00000	12,000.00		
EXCAVATION, WET	CYS						
0017 306-08034	356.000	30.00000	10,680.00	16.00000	5,696.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 401-000002	30.000	500.00000	15,000.00	215.00000	6,450.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0019 401-10258	300.000	0.05000	15.00	5.00000	1,500.00		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	300.000	0.03000	9.00	5.00000	1,500.00		
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 406-05521	356.000	2.00000	712.00	2.10000	747.60		
ASPHALT FOR TACK COAT	SYS						
0022 507-12941	20.000	77.00000	1,540.00	77.00000	1,540.00		
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0023 601-06035	100.000	61.00000	6,100.00	61.00000	6,100.00		
GUARDRAIL, RESET	LFT						
0024 606-12400	100.000	6.48000	648.00	1.55000	155.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0025 616-06405	8.000	321.87000	2,574.96	1,000.00000	8,000.00		
RIPRAP, REVETMENT	TON						
0026 619-12460	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 023-75-08317	LS						
0027 619-12507	(1)	135,000.00000	135,000.00	36,453.77000	36,453.77		
CLEAN AND COAT STEEL PILING, BRIDGE NO. 023-75-08317	LS						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 621-01004	1.000	375.00000	375.00	375.00000	375.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029 621-06559	212.000	6.25000	1,325.00	6.25000	1,325.00		
MULCHED SEEDING, TYPE R	SYS						
0030 628-09403	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00		
FIELD OFFICE, TYPE C	MOS						
0031 628-11976	3.000	300.00000	900.00	321.00000	963.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 709-51821	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00		
SURFACE SEAL , BRIDGE NO. 023-75-08317	LS						
0033 715-06566	29.000	312.23000	9,054.67	1.00000	29.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0034 722-51401	75.000	121.00000	9,075.00	121.00000	9,075.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 722-51852	207.000	10.00000	2,070.00	10.00000	2,070.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0036 738-12855	283.000	71.82000	20,325.06	150.00000	42,450.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0037 801-03290	2.000	200.00000	400.00	255.00000	510.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0038 801-04308	13.000	325.00000	4,225.00	198.00000	2,574.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06625	37.000	128.00000	4,736.00	132.00000	4,884.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	20.000	195.00000	3,900.00	166.00000	3,320.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06645	13.000	110.00000	1,430.00	105.00000	1,365.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06775	(1)	11,264.18000	11,264.18	23,503.70000	23,503.70		
MAINTAINING TRAFFIC	LS						
0043 801-07118	64.000	17.00000	1,088.00	13.88000	888.32		
BARRICADE, TYPE III-A	LFT						
0044 801-07119	248.000	17.00000	4,216.00	13.88000	3,442.24		
BARRICADE, TYPE III-B	LFT						
0045 802-04893	1.000	552.00000	552.00	552.00000	552.00		
REFERENCE POST	EACH						
0046 808-10049	458.000	3.00000	1,374.00	1.02000	467.16		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0047 808-10057	458.000	3.00000	1,374.00	1.02000	467.16		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0048 808-12032	200.000	3.00000	600.00	1.88000	376.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -43012-A **Counties:** STARKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 491 **Project(s):** 2000435

Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 808-75996	3.000	100.00000	300.00	74.00000	222.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$430,393.28		$481,172.00		
Life Cycle Costs:							
Section Total with LCC:			$430,393.28		$481,172.00		
Contract Item Totals			**$430,393.28**		**$481,172.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$430,393.28**		**$481,172.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	239,000.00000	239,000.00	19,000.00000	19,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK 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)	214,500.00000	214,500.00	220,500.00000	220,500.00	242,500.00000	242,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	43,000.00000	43,000.00	86,920.90000	86,920.90	98,000.00000	98,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	784.000	33.00000	25,872.00	64.00000	50,176.00	37.50000	29,400.00
PAVEMENT REMOVAL	SYS						
0013 202-02637	334.000	34.00000	11,356.00	41.00000	13,694.00	18.50000	6,179.00
PIPE ABANDON AND GROUT FILL	LFT						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	125,000.00000	125,000.00	215,000.00000	215,000.00	355,750.00000	355,750.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	(1) LS	125,000.00000	125,000.00	215,000.00000	215,000.00	355,750.00000	355,750.00
0016 202-51368 SLOPEWALL, REMOVE	727.000 SYS	22.00000	15,994.00	6.12000	4,449.24	15.00000	10,905.00
0017 202-91385 INLET, REMOVE	6.000 EACH	900.00000	5,400.00	450.00000	2,700.00	465.00000	2,790.00
0018 202-94749 CURB, ASPHALT, REMOVE	307.000 LFT	10.00000	3,070.00	2.45000	752.15	4.50000	1,381.50
0019 202-96133 PIPE, REMOVE	101.000 LFT	40.00000	4,040.00	10.35000	1,045.35	16.00000	1,616.00
0020 203-02000 EXCAVATION, COMMON	548.000 CYS	52.00000	28,496.00	54.00000	29,592.00	37.50000	20,550.00

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	24,902.100	1.00000	24,902.10	1.00000	24,902.10	1.00000	24,902.10
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	5,000.00000	5,000.00	4,250.00000	4,250.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	1,300.00000	1,300.00	2,500.00000	2,500.00	2,300.00000	2,300.00
SWQCP PREPARATION	LS						
0024 207-09935	7,354.000	28.00000	205,912.00	32.25000	237,166.50	40.00000	294,160.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	36.000	128.00000	4,608.00	96.30000	3,466.80	140.00000	5,040.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	102.000	82.00000	8,364.00	74.15000	7,563.30	65.00000	6,630.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-12239	3,150.000	3.25000	10,237.50	3.60000	11,340.00	6.00000	18,900.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12234	83.000	145.00000	12,035.00	130.00000	10,790.00	32.50000	2,697.50
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-06464	106.000	250.00000	26,500.00	128.09000	13,577.54	175.00000	18,550.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	666.000	40.00000	26,640.00	49.00000	32,634.00	51.50000	34,299.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 304-07494	1,183.000	117.00000	138,411.00	130.00000	153,790.00	96.00000	113,568.00
WIDENING WITH HMA, TYPE C	TON						
0032 306-08043	1,494.000	15.00000	22,410.00	9.20000	13,744.80	5.00000	7,470.00
MILLING, TRANSITION	SYS						
0033 401-000005	165.000	205.00000	33,825.00	244.18000	40,289.70	205.00000	33,825.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000041	171.000	155.00000	26,505.00	166.75000	28,514.25	155.00000	26,505.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000047	305.000	155.00000	47,275.00	131.25000	40,031.25	155.00000	47,275.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0036 401-10258	5,805.000	0.50000	2,902.50	0.55000	3,192.75	0.50000	2,902.50
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	4,782.000	0.55000	2,630.10	0.90000	4,303.80	0.55000	2,630.10
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	5,805.000	0.55000	3,192.75	0.95000	5,514.75	0.55000	3,192.75
LIQUID ASPHALT SEALANT , RPE	LFT						
0039 402-10086	2,313.000	96.00000	222,048.00	112.00000	259,056.00	96.00000	222,048.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0040 406-05520	7.000	650.00000	4,550.00	500.00000	3,500.00	650.00000	4,550.00
ASPHALT FOR TACK COAT	TON						
0041 408-12028	2.000	1,800.00000	3,600.00	1,100.00000	2,200.00	1,800.00000	3,600.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 503-12477	136.000	421.00000	57,256.00	430.00000	58,480.00	535.00000	72,760.00
TERMINAL JOINT, TYPE HMA	LFT						
0043 601-02241	1,018.000	10.00000	10,180.00	5.00000	5,090.00	10.50000	10,689.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	239.000	26.50000	6,333.50	28.00000	6,692.00	24.00000	5,736.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12281	144.000	29.50000	4,248.00	47.00000	6,768.00	27.00000	3,888.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT						
0046 601-12284	282.000	34.00000	9,588.00	43.00000	12,126.00	31.00000	8,742.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0047 601-12289	2.000	1,150.00000	2,300.00	1,432.00000	2,864.00	1,050.00000	2,100.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0048 601-12292	5.000	3,475.00000	17,375.00	3,398.00000	16,990.00	3,150.00000	15,750.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-12292	2.000	3,300.00000	6,600.00	3,398.00000	6,796.00	3,000.00000	6,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB , TEMPORARY	EACH						
0050 601-94689	1.000	4,500.00000	4,500.00	3,298.00000	3,298.00	3,000.00000	3,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0051 601-94689	2.000	2,200.00000	4,400.00	3,198.00000	6,396.00	2,000.00000	4,000.00
GUARDRAIL END TREATMENT, TYPE OS , TEMPORARY	EACH						
0052 601-94690	2.000	6,800.00000	13,600.00	5,500.00000	11,000.00	6,200.00000	12,400.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0053 602-06729	28.000	36.00000	1,008.00	143.09000	4,006.52	10.00000	280.00
BARRIER DELINEATOR	EACH						
0054 605-05523	116.000	100.00000	11,600.00	41.00000	4,756.00	100.00000	11,600.00
CURB, HMA	LFT						
0055 606-12399	4,841.000	1.74000	8,423.34	2.30000	11,134.30	2.00000	9,682.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 609-06259	476.000	204.00000	97,104.00	185.00000	88,060.00	200.00000	95,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057 616-06405	1,565.000	85.00000	133,025.00	85.25000	133,416.25	72.50000	113,462.50
RIPRAP, REVETMENT	TON						
0058 616-12248	2,382.000	5.25000	12,505.50	4.20000	10,004.40	6.00000	14,292.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0059 619-11052	(1)	153,000.00000	153,000.00	142,000.00000	142,000.00	45,000.00000	45,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0060 619-11052	(1)	153,000.00000	153,000.00	142,000.00000	142,000.00	45,000.00000	45,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0061 619-12459	(1)	4,500.00000	4,500.00	10,000.00000	10,000.00	7,582.00000	7,582.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 619-12459 DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	(1) LS	4,500.00000	4,500.00	10,000.00000	10,000.00	7,582.00000	7,582.00
0063 619-51859 COAT STEEL BRIDGE, BRIDGE NO. 1	(1) LS	17,500.00000	17,500.00	32,500.00000	32,500.00	122,693.00000	122,693.00
0064 619-51859 COAT STEEL BRIDGE, BRIDGE NO. 2	(1) LS	17,500.00000	17,500.00	32,500.00000	32,500.00	122,693.00000	122,693.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	150.00000	600.00	1,150.00000	4,600.00	1,150.00000	4,600.00
0066 621-06560 MULCHED SEEDING, TYPE U	7,551.000 SYS	1.80000	13,591.80	1.04000	7,853.04	1.04000	7,853.04
0067 621-06574 SODDING	143.000 SYS	8.95000	1,279.85	58.97000	8,432.71	45.00000	6,435.00
0068 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	100.00000	200.00	1,200.00000	2,400.00	750.00000	1,500.00

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 628-12683	20.000	1,200.00000	24,000.00	4,200.00000	84,000.00	3,000.00000	60,000.00
FIELD OFFICE, TYPE D	MOS						
0070 702-12076	3.000	2,295.00000	6,885.00	2,100.00000	6,300.00	2,500.00000	7,500.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0071 702-51863	128.000	20.50000	2,624.00	57.00000	7,296.00	26.00000	3,328.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0072 703-06029	237,946.000	1.60000	380,713.60	1.57000	373,575.22	1.65000	392,610.90
REINFORCING BARS, EPOXY COATED	LBS						
0073 703-97936	152.000	25.00000	3,800.00	28.00000	4,256.00	50.00000	7,600.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074 704-51002	510.700	1,275.00000	651,142.50	1,485.00000	758,389.50	1,500.00000	766,050.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0075 706-11601	111.200	775.00000	86,180.00	635.00000	70,612.00	635.00000	70,612.00
RAILING, CONCRETE TYPE FT	CYS						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	706-11621	8.000	2,775.00000	22,200.00	1,105.00000	8,840.00	1,105.00000	8,840.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT		EACH						
0077	709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	250.00000	250.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0078	709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	250.00000	250.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0079	711-51864	48.000	76.00000	3,648.00	92.75000	4,452.00	70.00000	3,360.00
DRILLED HOLE		EACH						
0080	711-51877	(1)	26,000.00000	26,000.00	18,800.00000	18,800.00	50,000.00000	50,000.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1		LS						
0081	711-51877	(1)	26,000.00000	26,000.00	18,800.00000	18,800.00	50,000.00000	50,000.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 2		LS						
0082	711-96800	6,048.000	5.15000	31,147.20	5.15000	31,147.20	4.50000	27,216.00
STUD SHEAR CONNECTORS		EACH						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-05149	278.000	64.00000	17,792.00	83.00000	23,074.00	55.00000	15,290.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0084 715-09938	(1)	12,500.00000	12,500.00	17,338.09000	17,338.09	30,000.00000	30,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0085 715-10238	1.000	1,650.00000	1,650.00	890.60000	890.60	1,000.00000	1,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0086 715-46000	2.000	1,050.00000	2,100.00	855.25000	1,710.50	1,250.00000	2,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0087 718-12307	222.000	7.25000	1,609.50	6.35000	1,409.70	9.00000	1,998.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0088 720-45005	2.000	3,375.00000	6,750.00	3,279.58000	6,559.16	4,650.00000	9,300.00
INLET, TYPE A2	EACH						
0089 720-45055	1.000	3,275.00000	3,275.00	3,517.14000	3,517.14	4,850.00000	4,850.00
INLET, TYPE M10	EACH						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 720-45065	1.000	5,950.00000	5,950.00	6,145.35000	6,145.35	8,000.00000	8,000.00
INLET, TYPE N12	EACH						
0091 720-97896	1.000	2,750.00000	2,750.00	3,217.57000	3,217.57	4,500.00000	4,500.00
INLET, TYPE A4	EACH						
0092 722-12732	2,166.000	5.60000	12,129.60	3.23000	6,996.18	4.00000	8,664.00
LONGITUDINAL GROOVING	SYS						
0093 726-92406	28.000	2,100.00000	58,800.00	2,625.00000	73,500.00	2,500.00000	70,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0094 801-04308	4.000	330.00000	1,320.00	295.00000	1,180.00	278.00000	1,112.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0095 801-06209	25,121.000	2.25000	56,522.25	2.90000	72,850.90	1.68000	42,203.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0096 801-06469	5,472.000	3.50000	19,152.00	3.77000	20,629.44	1.98000	10,834.56
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 801-06625	27.000	100.00000	2,700.00	115.00000	3,105.00	168.00000	4,536.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	66.000	200.00000	13,200.00	195.00000	12,870.00	228.00000	15,048.00
CONSTRUCTION SIGN, TYPE A	EACH						
0099 801-06645	10.000	100.00000	1,000.00	115.00000	1,150.00	115.00000	1,150.00
CONSTRUCTION SIGN, TYPE B	EACH						
0100 801-06710	420.000	22.00000	9,240.00	12.00000	5,040.00	12.00000	5,040.00
FLASHING ARROW SIGN	DAY						
0101 801-06735	37.000	145.00000	5,365.00	65.00000	2,405.00	80.00000	2,960.00
TUBULAR MARKER, PERMANENT	EACH						
0102 801-06775	(1)	120,000.00000	120,000.00	28,000.00000	28,000.00	46,964.16000	46,964.16
MAINTAINING TRAFFIC	LS						
0103 801-07024	4.000	5,100.00000	20,400.00	7,396.00000	29,584.00	6,000.00000	24,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-07118	48.000	20.00000	960.00	12.00000	576.00	16.21000	778.08
BARRICADE, TYPE III-A	LFT						
0105 801-07119	204.000	20.00000	4,080.00	12.00000	2,448.00	16.21000	3,306.84
BARRICADE, TYPE III-B	LFT						
0106 801-08401	3,022.000	41.50000	125,413.00	29.00000	87,638.00	45.00000	135,990.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0107 801-11642	2.000	8,000.00000	16,000.00	5,000.00000	10,000.00	4,895.00000	9,790.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0108 801-12390	5,696.000	3.50000	19,936.00	4.15000	23,638.40	2.66000	15,151.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0109 801-52817	1.000	90,000.00000	90,000.00	32,000.00000	32,000.00	150,000.00000	150,000.00
TEMPORARY CROSSOVER, TYPE B	EACH						
0110 802-04089	1.000	82.00000	82.00	104.00000	104.00	85.00000	85.00
SIGN, SHEET, REMOVE	EACH						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 802-04893	2.000	250.00000	500.00	473.00000	946.00	225.00000	450.00
REFERENCE POST	EACH						
0112 808-10049	1,065.000	1.15000	1,224.75	0.98000	1,043.70	1.77000	1,885.05
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0113 808-10057	1,065.000	1.15000	1,224.75	0.98000	1,043.70	1.77000	1,885.05
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0114 808-10071	267.000	1.35000	360.45	1.45000	387.15	2.05000	547.35
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0115 808-12032	1,082.000	3.50000	3,787.00	1.05000	1,136.10	1.56000	1,687.92
GROOVING FOR PAVEMENT MARKINGS	LFT						
0116 808-75996	30.000	61.00000	1,830.00	50.00000	1,500.00	15.00000	450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	30.000	77.00000	2,310.00	95.00000	2,850.00	62.50000	1,875.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43230-A **Counties:** KNOX

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2002040, 2002041

Contract Time: 05/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
Section Totals:			$4,350,555.54		$4,419,280.00		$4,911,842.54
Life Cycle Costs:							
Section Total with LCC:			$4,350,555.54		$4,419,280.00		$4,911,842.54
Contract Item Totals			**$4,350,555.54**		**$4,419,280.00**		**$4,911,842.54**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,350,555.54**		**$4,419,280.00**		**4,911,842.54**

( ) indicates item is bid as Lump Sum

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	12,470.00000	12,470.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 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)	89,200.00000	89,200.00	97,610.00000	97,610.00	97,930.15000	97,930.15
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	17,500.00000	17,500.00	19,610.00000	19,610.00	39,172.06000	39,172.06
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	653.000	39.50000	25,793.50	33.00000	21,549.00	75.00000	48,975.00
PAVEMENT REMOVAL	SYS						
0013 202-62420	160.000	55.00000	8,800.00	68.00000	10,880.00	55.00000	8,800.00
BRIDGE RAILING, REMOVE	LFT						
0014 203-02000	197.000	80.00000	15,760.00	78.00000	15,366.00	200.00000	39,400.00
EXCAVATION, COMMON	CYS						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-08607	256.000	19.75000	5,056.00	13.00000	3,328.00	30.00000	7,680.00
LINEAR GRADING	LFT						
0016 205-12108	30,800.000	1.00000	30,800.00	1.00000	30,800.00	1.00000	30,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	23,000.00000	23,000.00	7,774.00000	7,774.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	10,000.00000	10,000.00	3,326.00000	3,326.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0019 206-51235	(1)	5,000.00000	5,000.00	60,420.00000	60,420.00	25,000.00000	25,000.00
COFFERDAM , BRIDGE NO. 1	LS						
0020 206-51235	(1)	30,000.00000	30,000.00	48,090.00000	48,090.00	30,000.00000	30,000.00
COFFERDAM , BRIDGE NO. 2	LS						
0021 207-09935	172.000	80.00000	13,760.00	77.00000	13,244.00	80.00000	13,760.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	688.000 SYS	5.80000	3,990.40	9.40000	6,467.20	7.00000	4,816.00
0023 301-12234 COMPACTED AGGREGATE, NO. 53	68.000 CYS	197.00000	13,396.00	107.00000	7,276.00	130.00000	8,840.00
0024 302-06464 SUBBASE FOR PCCP	132.000 CYS	130.00000	17,160.00	148.00000	19,536.00	135.00000	17,820.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	24.000 TON	100.00000	2,400.00	101.00000	2,424.00	65.00000	1,560.00
0026 306-08043 MILLING, TRANSITION	1,692.000 SYS	4.50000	7,614.00	6.80000	11,505.60	25.00000	42,300.00
0027 401-000009 QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	156.000 TON	333.00000	51,948.00	346.00000	53,976.00	330.00000	51,480.00
0028 401-000045 QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	60.000 TON	573.00000	34,380.00	596.00000	35,760.00	585.00000	35,100.00

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000048	104.000	690.00000	71,760.00	717.00000	74,568.00	610.00000	63,440.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0030 401-10258	1,320.000	0.20000	264.00	0.20000	264.00	0.30000	396.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	300.000	0.20000	60.00	0.20000	60.00	0.50000	150.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,320.000	0.15000	198.00	0.15000	198.00	6.00000	7,920.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0033 406-05521	2,282.000	0.30000	684.60	0.30000	684.60	0.20000	456.40
ASPHALT FOR TACK COAT	SYS						
0034 408-07478	2.000	3,200.00000	6,400.00	1,559.00000	3,118.00	5,000.00000	10,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0035 601-01522	2.000	3,400.00000	6,800.00	3,534.00000	7,068.00	3,400.00000	6,800.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-02241	256.000	7.00000	1,792.00	7.30000	1,868.80	7.00000	1,792.00
GUARDRAIL, REMOVE	LFT						
0037 601-12289	2.000	950.00000	1,900.00	987.00000	1,974.00	950.00000	1,900.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038 601-12292	2.000	3,550.00000	7,100.00	3,690.00000	7,380.00	3,550.00000	7,100.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-99132	2.000	175.00000	350.00	182.00000	364.00	175.00000	350.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0040 602-06729	20.000	25.00000	500.00	24.00000	480.00	25.00000	500.00
BARRIER DELINEATOR	EACH						
0041 606-12399	880.000	6.00000	5,280.00	1.40000	1,232.00	7.00000	6,160.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042 609-06259	522.000	218.50000	114,057.00	192.00000	100,224.00	300.00000	156,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-05688	244.000	170.00000	41,480.00	88.00000	21,472.00	105.00000	25,620.00
RIPRAP, CLASS 1	TON						
0044 616-06405	667.000	140.00000	93,380.00	76.00000	50,692.00	100.00000	66,700.00
RIPRAP, REVETMENT	TON						
0045 616-12246	1,285.000	5.00000	6,425.00	5.20000	6,682.00	3.30000	4,240.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	4.000	200.00000	800.00	208.00000	832.00	200.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	4,744.000	3.00000	14,232.00	3.10000	14,706.40	3.00000	14,232.00
MULCHED SEEDING, TYPE R	SYS						
0048 621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER	kGAL						
0049 621-06574	30.000	150.00000	4,500.00	156.00000	4,680.00	150.00000	4,500.00
SODDING	SYS						
0050 621-12612	4.000	700.00000	2,800.00	728.00000	2,912.00	700.00000	2,800.00
SEED MIXTURE, FLOODPLAIN	LBS						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 622-52436	8.000	110.00000	880.00	114.00000	912.00	110.00000	880.00
SIGN, "DO NOT MOW OR SPRAY"	EACH						
0052 628-09403	14.000	2,375.00000	33,250.00	3,118.00000	43,652.00	3,600.00000	50,400.00
FIELD OFFICE, TYPE C	MOS						
0053 628-11976	2.000	530.00000	1,060.00	890.00000	1,780.00	2,000.00000	4,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 629-12029	5,021.000	8.90000	44,686.90	11.00000	55,231.00	6.00000	30,126.00
PLANT GROWTH LAYER	SYS						
0055 703-06029	35,722.000	2.00000	71,444.00	1.70000	60,727.40	1.80000	64,299.60
REINFORCING BARS, EPOXY COATED	LBS						
0056 703-97936	222.000	48.00000	10,656.00	47.00000	10,434.00	55.00000	12,210.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057 706-11620	6.000	7,500.00000	45,000.00	5,197.00000	31,182.00	3,500.00000	21,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 706-11621	2.000	9,850.00000	19,700.00	6,512.00000	13,024.00	4,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0059 709-51821	(1)	3,573.00000	3,573.00	4,627.00000	4,627.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0060 709-51821	(1)	2,900.00000	2,900.00	4,718.00000	4,718.00	8,500.00000	8,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0061 710-09158	280.000	138.90000	38,892.00	86.00000	24,080.00	200.00000	56,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0062 715-91361	3.000	500.00000	1,500.00	229.00000	687.00	250.00000	750.00
PIPE PVC, 6 IN.	LFT						
0063 718-06529	6.000	1,900.00000	11,400.00	1,059.00000	6,354.00	2,000.00000	12,000.00
OUTLET PROTECTOR, TYPE 2	EACH						
0064 722-01066	988.000	109.00000	107,692.00	150.00000	148,200.00	155.00000	153,140.00
HYDRODEMOLITION	SYS						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 722-12380	16,600.000	1.00000	16,600.00	1.00000	16,600.00	1.00000	16,600.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0066 722-12463	988.000	24.75000	24,453.00	13.00000	12,844.00	25.00000	24,700.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0067 722-12732	1,483.000	7.00000	10,381.00	3.60000	5,338.80	12.00000	17,796.00
LONGITUDINAL GROOVING	SYS						
0068 722-51401	449.000	40.00000	17,960.00	77.00000	34,573.00	80.00000	35,920.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0069 801-06208	26,740.000	1.64000	43,853.60	1.70000	45,458.00	1.64000	43,853.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0070 801-06209	35,615.000	1.69000	60,189.35	1.80000	64,107.00	1.69000	60,189.35
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0071 801-06640	52.000	221.00000	11,492.00	230.00000	11,960.00	221.00000	11,492.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-06710	240.000	16.00000	3,840.00	17.00000	4,080.00	16.00000	3,840.00
FLASHING ARROW SIGN	DAY						
0073 801-06775	(1)	100,080.15000	100,080.15	253,565.00000	253,565.00	60,000.00000	60,000.00
MAINTAINING TRAFFIC	LS						
0074 801-07024	2.000	8,750.00000	17,500.00	9,094.00000	18,188.00	12,000.00000	24,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0075 801-08401	1,020.000	45.00000	45,900.00	52.00000	53,040.00	35.00000	35,700.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0076 801-08508	240.000	85.00000	20,400.00	80.00000	19,200.00	35.00000	8,400.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0077 801-11642	2.000	4,290.00000	8,580.00	4,459.00000	8,918.00	4,290.00000	8,580.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0078 801-12883	8.000	1,102.00000	8,816.00	1,145.00000	9,160.00	1,102.00000	8,816.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-04893	2.000	400.00000	800.00	416.00000	832.00	400.00000	800.00
REFERENCE POST	EACH						
0080 808-06716	1,550.000	0.59000	914.50	0.60000	930.00	0.59000	914.50
LINE, REMOVE	LFT						
0081 808-12032	990.000	1.09000	1,079.10	1.10000	1,089.00	1.09000	1,079.10
GROOVING FOR PAVEMENT MARKINGS	LFT						
0082 808-75052	775.000	9.08000	7,037.00	9.40000	7,285.00	9.08000	7,037.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0083 808-75055	195.000	10.26000	2,000.70	11.00000	2,145.00	10.26000	2,000.70
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0084 808-75057	775.000	9.08000	7,037.00	9.40000	7,285.00	9.08000	7,037.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0085 808-75996	13.000	30.00000	390.00	246.00000	3,198.00	50.00000	650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	808-75998	10.000	189.00000	1,890.00	196.00000	1,960.00	189.00000	1,890.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0089	801-12042	8.000	700.00000	5,600.00	1,395.00000	11,160.00	563.00000	4,504.00
TRUCK MOUNTED ATTENUATOR		DAY						
Section Totals:				$1,610,756.00		$1,781,404.00		$1,761,003.16
Life Cycle Costs:								
Section Total with LCC:				$1,610,756.00		$1,781,404.00		$1,761,003.16

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) FORCE CONSTRUCTION CO INC		(3) AMERICAN CONTRACTING & SERVICES INC	
		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:**	
0087 722-51842	988.000					200.00000	197,600.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							$197,600.00
Life Cycle Costs:							
Section Total with LCC:							$197,600.00

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) AMERICAN CONTRACTING & SERVICES INC Unit Price	(3) AMERICAN CONTRACTING & SERVICES INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0088 722-01061	988.000	175.50000	173,394.00	174.00000	171,912.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$173,394.00		$171,912.00		
Life Cycle Costs:							
Section Total with LCC:			$173,394.00		$171,912.00		
Contract Item Totals			**$1,784,150.00**		**$1,953,316.00**		**$1,958,603.16**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,784,150.00**		**$1,953,316.00**		**1,958,603.16**

( ) indicates item is bid as Lump Sum

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	97,444.56000	97,444.56	105,000.00000	105,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,164.65000	8,164.65	42,000.00000	42,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	653.000	100.00000	65,300.00	50.00000	32,650.00		
PAVEMENT REMOVAL	SYS						
0013 202-62420	160.000	15.00000	2,400.00	45.00000	7,200.00		
BRIDGE RAILING, REMOVE	LFT						
0014 203-02000	197.000	150.00000	29,550.00	40.00000	7,880.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-08607	256.000	5.00000	1,280.00	15.00000	3,840.00		
LINEAR GRADING	LFT						
0016 205-12108	30,800.000	1.00000	30,800.00	1.00000	30,800.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	12,812.00000	12,812.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,000.00000	5,000.00	1,700.00000	1,700.00		
SWQCP PREPARATION	LS						
0019 206-51235	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
COFFERDAM , BRIDGE NO. 1	LS						
0020 206-51235	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00		
COFFERDAM , BRIDGE NO. 2	LS						
0021 207-09935	172.000	250.00000	43,000.00	75.00000	12,900.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 214-12239	688.000	10.00000	6,880.00	6.00000	4,128.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 301-12234	68.000	50.00000	3,400.00	120.00000	8,160.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-06464	132.000	100.00000	13,200.00	140.00000	18,480.00		
SUBBASE FOR PCCP	CYS						
0025 303-01180	24.000	300.00000	7,200.00	75.00000	1,800.00		
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08043	1,692.000	20.00000	33,840.00	4.50000	7,614.00		
MILLING, TRANSITION	SYS						
0027 401-000009	156.000	333.00000	51,948.00	333.00000	51,948.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0028 401-000045	60.000	573.00000	34,380.00	573.00000	34,380.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0029 401-000048	104.000	690.00000	71,760.00	690.00000	71,760.00		
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-10258	1,320.000	0.20000	264.00	0.20000	264.00		
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	300.000	0.20000	60.00	0.20000	60.00		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	1,320.000	0.15000	198.00	0.15000	198.00		
LIQUID ASPHALT SEALANT , RPE		LFT						
0033	406-05521	2,282.000	0.30000	684.60	0.30000	684.60		
ASPHALT FOR TACK COAT		SYS						
0034	408-07478	2.000	1.00000	2.00	1,000.00000	2,000.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0035	601-01522	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00		
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0036	601-02241	256.000	7.00000	1,792.00	7.00000	1,792.00		
GUARDRAIL, REMOVE		LFT						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12289	2.000	950.00000	1,900.00	950.00000	1,900.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038 601-12292	2.000	3,550.00000	7,100.00	3,550.00000	7,100.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-99132	2.000	175.00000	350.00	175.00000	350.00		
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0040 602-06729	20.000	20.00000	400.00	15.00000	300.00		
BARRIER DELINEATOR	EACH						
0041 606-12399	880.000	3.00000	2,640.00	10.00000	8,800.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042 609-06259	522.000	400.00000	208,800.00	225.00000	117,450.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 616-05688	244.000	100.00000	24,400.00	90.00000	21,960.00		
RIPRAP, CLASS 1	TON						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	667.000	65.00000	43,355.00	80.00000	53,360.00		
RIPRAP, REVETMENT	TON						
0045 616-12246	1,285.000	5.00000	6,425.00	6.35000	8,159.75		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	4.000	200.00000	800.00	200.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	4,744.000	3.00000	14,232.00	3.00000	14,232.00		
MULCHED SEEDING, TYPE R	SYS						
0048 621-06567	2.000	0.10000	0.20	0.10000	0.20		
WATER	kGAL						
0049 621-06574	30.000	150.00000	4,500.00	160.00000	4,800.00		
SODDING	SYS						
0050 621-12612	4.000	700.00000	2,800.00	700.00000	2,800.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0051 622-52436	8.000	110.00000	880.00	110.00000	880.00		
SIGN, "DO NOT MOW OR SPRAY"	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-09403	14.000	2,600.00000	36,400.00	2,300.00000	32,200.00		
FIELD OFFICE, TYPE C	MOS						
0053 628-11976	2.000	1,000.00000	2,000.00	750.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 629-12029	5,021.000	4.00000	20,084.00	10.00000	50,210.00		
PLANT GROWTH LAYER	SYS						
0055 703-06029	35,722.000	2.50000	89,305.00	1.85000	66,085.70		
REINFORCING BARS, EPOXY COATED	LBS						
0056 703-97936	222.000	50.00000	11,100.00	70.00000	15,540.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057 706-11620	6.000	5,000.00000	30,000.00	5,500.00000	33,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0058 706-11621	2.000	6,000.00000	12,000.00	7,800.00000	15,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 709-51821	(1)	5,000.00000	5,000.00	4,451.56000	4,451.56		
SURFACE SEAL , BRIDGE NO. 1	LS						
0060 709-51821	(1)	5,000.00000	5,000.00	4,539.47000	4,539.47		
SURFACE SEAL , BRIDGE NO. 2	LS						
0061 710-09158	280.000	193.00000	54,040.00	193.00000	54,040.00		
PATCHING CONCRETE STRUCTURES	SFT						
0062 715-91361	3.000	2,000.00000	6,000.00	135.00000	405.00		
PIPE PVC, 6 IN.	LFT						
0063 718-06529	6.000	1,000.00000	6,000.00	1,500.00000	9,000.00		
OUTLET PROTECTOR, TYPE 2	EACH						
0064 722-01066	988.000	300.00000	296,400.00	200.00000	197,600.00		
HYDRODEMOLITION	SYS						
0065 722-12380	16,600.000	1.00000	16,600.00	1.00000	16,600.00		
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 722-12463	988.000	30.00000	29,640.00	16.50000	16,302.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0067 722-12732	1,483.000	8.50000	12,605.50	5.00000	7,415.00		
LONGITUDINAL GROOVING	SYS						
0068 722-51401	449.000	25.00000	11,225.00	100.00000	44,900.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0069 801-06208	26,740.000	1.64000	43,853.60	3.15000	84,231.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0070 801-06209	35,615.000	1.69000	60,189.35	2.90000	103,283.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0071 801-06640	52.000	221.00000	11,492.00	145.00000	7,540.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0072 801-06710	240.000	16.00000	3,840.00	10.00000	2,400.00		
FLASHING ARROW SIGN	DAY						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06775	(1)	60,000.00000	60,000.00	255,000.00000	255,000.00		
MAINTAINING TRAFFIC	LS						
0074 801-07024	2.000	15,000.00000	30,000.00	8,750.00000	17,500.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0075 801-08401	1,020.000	35.00000	35,700.00	45.00000	45,900.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0076 801-08508	240.000	35.00000	8,400.00	60.00000	14,400.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0077 801-11642	2.000	4,290.00000	8,580.00	3,000.00000	6,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0078 801-12883	8.000	1,102.00000	8,816.00	800.00000	6,400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0079 802-04893	2.000	400.00000	800.00	400.00000	800.00		
REFERENCE POST	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-06716	1,550.000	0.59000	914.50	1.98000	3,069.00		
LINE, REMOVE	LFT						
0081 808-12032	990.000	1.09000	1,079.10	1.98000	1,960.20		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0082 808-75052	775.000	9.08000	7,037.00	6.56000	5,084.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0083 808-75055	195.000	10.26000	2,000.70	7.42000	1,446.90		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0084 808-75057	775.000	9.08000	7,037.00	6.56000	5,084.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0085 808-75996	13.000	1.00000	13.00	10.00000	130.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086 808-75998	10.000	189.00000	1,890.00	455.00000	4,550.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-12042	8.000	1,253.53000	10,028.24	250.00000	2,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$1,873,820.00		$1,908,105.88		
Life Cycle Costs:							
Section Total with LCC:			$1,873,820.00		$1,908,105.88		

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0087 722-51842	988.000	110.00000	108,680.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$108,680.00				
Life Cycle Costs:							
Section Total with LCC:			$108,680.00				

Contract ID: B -43239-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 521 **Project(s):** 2002089, 2002090

Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0088 722-01061	988.000			200.00000	197,600.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$197,600.00		
Life Cycle Costs:							
Section Total with LCC:					$197,600.00		
Contract Item Totals			**$1,982,500.00**		**$2,105,705.88**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,982,500.00**		**$2,105,705.88**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	85,000.00000	85,000.00	28,500.00000	28,500.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 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)	243,886.94000	243,886.94	285,000.00000	285,000.00	268,900.00000	268,900.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	48,777.38000	48,777.38	12,500.00000	12,500.00	53,700.00000	53,700.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	1,008.000	55.00000	55,440.00	45.00000	45,360.00	60.00000	60,480.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	165,000.00000	165,000.00	200,000.00000	200,000.00	430,000.00000	430,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	165,000.00000	165,000.00	200,000.00000	200,000.00	430,000.00000	430,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015 202-51368	78.000	205.00000	15,990.00	85.00000	6,630.00	250.00000	19,500.00
SLOPEWALL, REMOVE	SYS						
0016 202-94954	1,278.000	35.00000	44,730.00	45.00000	57,510.00	50.00000	63,900.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0017 202-96133	20.000	162.00000	3,240.00	35.00000	700.00	120.00000	2,400.00
PIPE, REMOVE	LFT						
0018 203-02000	1,250.000	86.00000	107,500.00	45.00000	56,250.00	55.00000	68,750.00
EXCAVATION, COMMON	CYS						
0019 203-08607	787.000	6.20000	4,879.40	13.00000	10,231.00	7.00000	5,509.00
LINEAR GRADING	LFT						
0020 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	3,800.00000	3,800.00	14,400.00000	14,400.00	13,000.00000	13,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51230	70.000	195.00000	13,650.00	135.00000	9,450.00	135.00000	9,450.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-09935	1,907.000	36.00000	68,652.00	55.00000	104,885.00	50.00000	95,350.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	80.000	116.00000	9,280.00	210.00000	16,800.00	145.00000	11,600.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	6.000	201.00000	1,206.00	225.00000	1,350.00	65.00000	390.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 213-09269	30.000	590.00000	17,700.00	375.00000	11,250.00	560.00000	16,800.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12239	2,093.000	4.00000	8,372.00	6.00000	12,558.00	5.00000	10,465.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12234	139.000	105.00000	14,595.00	120.00000	16,680.00	120.00000	16,680.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-06464	207.000	135.00000	27,945.00	150.00000	31,050.00	160.00000	33,120.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	567.000	63.00000	35,721.00	65.00000	36,855.00	64.00000	36,288.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08043	2,518.000	7.00000	17,626.00	5.00000	12,590.00	9.00000	22,662.00
MILLING, TRANSITION	SYS						
0032 306-11872	5,252.000	12.00000	63,024.00	4.00000	21,008.00	3.00000	15,756.00
MILLING, PROFILE	SYS						
0033 401-000009	558.000	165.00000	92,070.00	165.00000	92,070.00	165.00000	92,070.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0034 401-000045	583.000	135.00000	78,705.00	135.00000	78,705.00	135.00000	78,705.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000048	503.000	120.00000	60,360.00	120.00000	60,360.00	120.00000	60,360.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0036 401-10259	4,478.000	0.40000	1,791.20	0.40000	1,791.20	0.40000	1,791.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-12439	6,098.000	2.00000	12,196.00	2.00000	12,196.00	2.00000	12,196.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0038 402-10087	406.000	136.34000	55,354.04	110.00000	44,660.00	110.00000	44,660.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0039 406-05520	8.000	540.00000	4,320.00	540.00000	4,320.00	540.00000	4,320.00
ASPHALT FOR TACK COAT	TON						
0040 408-07478	1.000	6,105.00000	6,105.00	6,105.00000	6,105.00	6,105.00000	6,105.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 503-12477	245.000	345.00000	84,525.00	450.00000	110,250.00	450.00000	110,250.00
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-02241	872.000	4.00000	3,488.00	5.00000	4,360.00	4.00000	3,488.00
GUARDRAIL, REMOVE	LFT						
0043 601-12281	525.000	21.00000	11,025.00	23.00000	12,075.00	21.00000	11,025.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12286	113.000	22.00000	2,486.00	24.00000	2,712.00	22.00000	2,486.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0045 601-12292	3.000	3,450.00000	10,350.00	3,730.00000	11,190.00	3,450.00000	10,350.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-12294	1.000	1,375.00000	1,375.00	1,485.00000	1,485.00	1,375.00000	1,375.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047 601-94689	2.000	3,125.00000	6,250.00	4,200.00000	8,400.00	3,125.00000	6,250.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 602-06729	94.000	18.00000	1,692.00	25.00000	2,350.00	25.21000	2,369.74
BARRIER DELINEATOR	EACH						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 602-11938	221.000	600.00000	132,600.00	725.00000	160,225.00	725.00000	160,225.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0050 606-12399	3,516.000	6.00000	21,096.00	5.00000	17,580.00	6.00000	21,096.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 609-06259	943.000	265.00000	249,895.00	250.00000	235,750.00	265.00000	249,895.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 616-06405	4.000	414.00000	1,656.00	185.00000	740.00	400.00000	1,600.00
RIPRAP, REVETMENT	TON						
0053 616-12246	4.000	122.00000	488.00	35.00000	140.00	140.00000	560.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 616-51367	78.000	275.00000	21,450.00	165.00000	12,870.00	300.00000	23,400.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0055 616-93772	12.000	370.00000	4,440.00	440.00000	5,280.00	270.00000	3,240.00
INSPECTION HOLE	EACH						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 619-11050	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0057 619-11050	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0058 619-12459	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0059 619-12459	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0060 619-51860	(1)	8,000.00000	8,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0061 619-51860	(1)	8,000.00000	8,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
0063 621-06560 MULCHED SEEDING, TYPE U	622.000 SYS	5.00000	3,110.00	5.00000	3,110.00	5.00000	3,110.00
0064 621-06567 WATER	1.000 kGAL	2.00000	2.00	1.00000	1.00	2.00000	2.00
0065 621-06574 SODDING	100.000 SYS	28.00000	2,800.00	28.00000	2,800.00	28.00000	2,800.00
0066 628-09403 FIELD OFFICE, TYPE C	24.000 MOS	3,510.00000	84,240.00	3,500.00000	84,000.00	3,000.00000	72,000.00
0067 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,080.00000	1,080.00	2,000.00000	2,000.00	1,100.00000	1,100.00
0068 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	8.000 EACH	2,800.00000	22,400.00	2,200.00000	17,600.00	1,650.00000	13,200.00

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	702-51863	2,006.000	9.00000	18,054.00	22.00000	44,132.00	25.00000	50,150.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0070	703-06029	122,448.000	2.20000	269,385.60	1.70000	208,161.60	1.45000	177,549.60
REINFORCING BARS, EPOXY COATED		LBS						
0071	703-97936	439.000	40.00000	17,560.00	65.00000	28,535.00	55.00000	24,145.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0072	704-51002	166.500	1,900.00000	316,350.00	2,125.00000	353,812.50	1,850.00000	308,025.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0073	706-11601	90.700	1,100.00000	99,770.00	1,128.00000	102,309.60	1,100.00000	99,770.00
RAILING, CONCRETE TYPE FT , MODIFIED		CYS						
0074	706-11621	4.000	3,100.00000	12,400.00	2,800.00000	11,200.00	2,800.00000	11,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT		EACH						
0075	709-51821	(1)	1,880.00000	1,880.00	4,000.00000	4,000.00	3,600.00000	3,600.00
SURFACE SEAL , BRIDGE NO. 1		LS						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 709-51821	(1)	1,880.00000	1,880.00	4,000.00000	4,000.00	3,650.00000	3,650.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0077 710-09158	50.000	10.00000	500.00	225.00000	11,250.00	220.00000	11,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0078 711-51864	144.000	29.00000	4,176.00	60.00000	8,640.00	27.00000	3,888.00
DRILLED HOLE	EACH						
0079 711-90114	(1)	65,000.00000	65,000.00	52,000.00000	52,000.00	40,000.00000	40,000.00
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0080 711-90114	(1)	65,000.00000	65,000.00	52,000.00000	52,000.00	40,000.00000	40,000.00
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0081 715-05048	240.000	19.00000	4,560.00	30.00000	7,200.00	24.00000	5,760.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 715-05422	680.000	90.00000	61,200.00	235.00000	159,800.00	250.00000	170,000.00
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH	LFT						
0083 715-05756	20.000	65.00000	1,300.00	100.00000	2,000.00	130.00000	2,600.00
PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. , FBCCS	LFT						
0084 718-12305	86.000	6.00000	516.00	6.00000	516.00	10.00000	860.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0085 718-52610	4.000	421.00000	1,684.00	210.00000	840.00	130.00000	520.00
AGGREGATE FOR UNDERDRAINS	CYS						
0086 720-12797	12.000	285.00000	3,420.00	515.00000	6,180.00	1,100.00000	13,200.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0087 722-01066	2,253.000	95.00000	214,035.00	90.00000	202,770.00	95.00000	214,035.00
HYDRODEMOLITION	SYS						
0088 722-12380	47,500.000	1.00000	47,500.00	1.00000	47,500.00	1.00000	47,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 722-12464	2,253.000	10.00000	22,530.00	12.00000	27,036.00	14.00000	31,542.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0090 722-12732	3,432.000	4.00000	13,728.00	2.00000	6,864.00	8.00000	27,456.00
LONGITUDINAL GROOVING	SYS						
0091 722-51401	150.000	40.00000	6,000.00	100.00000	15,000.00	15.00000	2,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0092 726-92406	36.000	1,100.00000	39,600.00	2,100.00000	75,600.00	1,250.00000	45,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0093 801-03290	2.000	800.00000	1,600.00	269.00000	538.00	269.00000	538.00
CONSTRUCTION SIGN, TYPE C	EACH						
0094 801-04153	1.000	5,340.00000	5,340.00	18,500.00000	18,500.00	20,000.00000	20,000.00
TEMPORARY CROSSOVER, TYPE B, REFURBISH	EACH						
0095 801-04308	1.000	650.00000	650.00	342.00000	342.00	342.00000	342.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	801-06196	7.000	250.00000	1,750.00	261.00000	1,827.00	261.00000	1,827.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES		EACH						
0097	801-06206	2,600.000	1.00000	2,600.00	0.50000	1,300.00	0.49000	1,274.00
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0098	801-06209	99,707.000	2.15000	214,370.05	1.70000	169,501.90	1.68000	167,507.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0099	801-06211	3.000	300.00000	900.00	212.00000	636.00	212.00000	636.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0100	801-06469	37,133.000	3.35000	124,395.55	3.65000	135,535.45	3.64000	135,164.12
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0101	801-06640	59.000	300.00000	17,700.00	269.00000	15,871.00	269.00000	15,871.00
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-06645	2.000	250.00000	500.00	117.00000	234.00	117.00000	234.00
CONSTRUCTION SIGN, TYPE B	EACH						
0103 801-06775	(1)	158,563.27000	158,563.27	265,450.00000	265,450.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0104 801-07024	4.000	8,150.00000	32,600.00	11,500.00000	46,000.00	8,150.00000	32,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0105 801-07118	70.000	35.00000	2,450.00	18.20000	1,274.00	18.21000	1,274.70
BARRICADE, TYPE III-A	LFT						
0106 801-08400	3,250.000	43.00000	139,750.00	55.00000	178,750.00	42.00000	136,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0107 801-08401	4,520.000	51.00000	230,520.00	30.00000	135,600.00	44.00000	198,880.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0108 801-08508	700.000	71.00000	49,700.00	40.00000	28,000.00	85.00000	59,500.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-09087	3,271.000	6.00000	19,626.00	6.00000	19,626.00	6.04000	19,756.84
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0110 801-11642	2.000	8,000.00000	16,000.00	5,600.00000	11,200.00	5,781.00000	11,562.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0111 801-12042	20.000	630.60000	12,612.00	740.00000	14,800.00	450.00000	9,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0112 801-12324	224.000	60.00000	13,440.00	60.00000	13,440.00	60.00000	13,440.00
LAW ENFORCEMENT OFFICER	HRS						
0113 801-12389	876.000	11.00000	9,636.00	19.00000	16,644.00	19.06000	16,696.56
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.	LFT						
0114 801-12883	16.000	550.00000	8,800.00	1,190.00000	19,040.00	1,187.00000	18,992.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-52817	1.000	1,660.00000	1,660.00	17,800.00000	17,800.00	75,000.00000	75,000.00
TEMPORARY CROSSOVER, TYPE B	EACH						
0116 805-01844	12.000	100.00000	1,200.00	150.00000	1,800.00	100.00000	1,200.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0117 807-02603	1.000	4,000.00000	4,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00
LIGHT STANDARD, RELOCATE	EACH						
0118 808-10038	20.000	30.00000	600.00	14.30000	286.00	14.32000	286.40
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0119 808-10049	998.000	1.15000	1,147.70	0.80000	798.40	0.81000	808.38
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0120 808-10057	3,554.000	1.15000	4,087.10	0.80000	2,843.20	0.81000	2,878.74
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 808-12032	5,520.000	0.65000	3,588.00	0.70000	3,864.00	0.68000	3,753.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0122 808-12781	535.000	2.30000	1,230.50	4.00000	2,140.00	4.08000	2,182.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0123 808-12782	95.000	10.00000	950.00	8.50000	807.50	8.21000	779.95
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0124 808-75055	338.000	8.00000	2,704.00	8.50000	2,873.00	8.62000	2,913.56
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0125 808-75996	31.000	21.10000	654.10	35.00000	1,085.00	60.00000	1,860.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0126 808-75998	31.000	75.00000	2,325.00	150.00000	4,650.00	98.00000	3,038.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$4,640,049.83		$4,813,093.35		$5,159,734.95
Life Cycle Costs:							
Section Total with LCC:			$4,640,049.83		$4,813,093.35		$5,159,734.95

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0127 722-51842	2,502.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -43270-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2002141, 2002142

Contract Time: 09/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0128	722-01061	2,502.000	95.00000	237,690.00	110.00000	275,220.00	88.00000	220,176.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$237,690.00		$275,220.00		$220,176.00
Life Cycle Costs:								
Section Total with LCC:				$237,690.00		$275,220.00		$220,176.00
Contract Item Totals				**$4,877,739.83**		**$5,088,313.35**		**$5,379,910.95**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$4,877,739.83**		**$5,088,313.35**		**5,379,910.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	250,000.00000	250,000.00	55,000.00000	55,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	99,150.000	1.00000	99,150.00	1.00000	99,150.00	1.00000	99,150.00
RAILROAD FLAGGING BUDGET	DOL						
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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	295,000.00000	295,000.00	300,000.00000	300,000.00	396,500.00000	396,500.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	22,500.00000	22,500.00	50,000.00000	50,000.00	65,000.00000	65,000.00
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	3,577.000	37.50000	134,137.50	24.22000	86,634.94	35.00000	125,195.00
PAVEMENT REMOVAL	SYS						
0016 202-02273	97.000	62.50000	6,062.50	32.74000	3,175.78	70.00000	6,790.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0017 202-02274	158.000	15.00000	2,370.00	25.47000	4,024.26	30.00000	4,740.00
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0018 202-02772	4.000	1,152.10000	4,608.40	683.96000	2,735.84	250.00000	1,000.00
CASTING, REMOVE	EACH						
0019 202-51328	(1)	205,000.00000	205,000.00	250,000.00000	250,000.00	320,000.00000	320,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0020 202-51328	(1)	161,000.00000	161,000.00	200,000.00000	200,000.00	242,000.00000	242,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-51328	(1)	161,000.00000	161,000.00	150,000.00000	150,000.00	242,000.00000	242,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0022 202-52710	175.000	22.50000	3,937.50	10.69000	1,870.75	33.50000	5,862.50
SIDEWALK CONCRETE, REMOVE	SYS						
0023 202-74035	2.000	150.00000	300.00	208.00000	416.00	350.00000	700.00
SIGN, REMOVE	EACH						
0024 202-94954	1,378.000	33.50000	46,163.00	23.05000	31,762.90	63.00000	86,814.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0025 202-96133	20.000	60.00000	1,200.00	66.46000	1,329.20	210.00000	4,200.00
PIPE, REMOVE	LFT						
0026 202-99187	80.000	12.50000	1,000.00	6.00000	480.00	31.00000	2,480.00
FENCE, FARM FIELD, REMOVE	LFT						
0027 203-02000	815.000	115.00000	93,725.00	52.35000	42,665.25	50.00000	40,750.00
EXCAVATION, COMMON	CYS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 203-08607	782.000	17.50000	13,685.00	9.77000	7,640.14	12.50000	9,775.00
LINEAR GRADING	LFT						
0029 205-12108	9,700.000	1.00000	9,700.00	1.00000	9,700.00	1.00000	9,700.00
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	4,500.00000	4,500.00	12,500.00000	12,500.00	17,500.00000	17,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 206-51215	25.000	75.00000	1,875.00	260.29000	6,507.25	260.00000	6,500.00
EXCAVATION, X	CYS						
0032 206-51220	30.000	75.00000	2,250.00	255.44000	7,663.20	4,570.00000	137,100.00
EXCAVATION, WET	CYS						
0033 206-51230	130.000	75.00000	9,750.00	65.84000	8,559.20	105.00000	13,650.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0034 207-08264	22.000	130.00000	2,860.00	140.27000	3,085.94	60.00000	1,320.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 207-09935	4,047.000	65.00000	263,055.00	48.45000	196,077.15	60.00000	242,820.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0036 211-06467	120.000	300.00000	36,000.00	122.98000	14,757.60	235.00000	28,200.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0037 211-09265	6.000	95.00000	570.00	70.13000	420.78	180.00000	1,080.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0038 213-09269	47.000	475.00000	22,325.00	398.64000	18,736.08	200.00000	9,400.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0039 214-12239	3,999.000	5.00000	19,995.00	4.61000	18,435.39	4.00000	15,996.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0040 301-12231	40.000	181.00000	7,240.00	160.84000	6,433.60	200.00000	8,000.00
COMPACTED AGGREGATE, NO. 2	CYS						
0041 301-12234	41.000	300.00000	12,300.00	167.39000	6,862.99	165.00000	6,765.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 302-06464	838.000	180.00000	150,840.00	132.25000	110,825.50	105.00000	87,990.00
SUBBASE FOR PCCP	CYS						
0043 303-01180	152.000	95.00000	14,440.00	79.54000	12,090.08	90.00000	13,680.00
COMPACTED AGGREGATE, NO. 53	TON						
0044 306-08043	4,492.000	1.00000	4,492.00	6.09000	27,356.28	2.00000	8,984.00
MILLING, TRANSITION	SYS						
0045 401-000009	186.000	85.00000	15,810.00	175.00000	32,550.00	175.00000	32,550.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0046 401-000045	309.000	75.00000	23,175.00	130.00000	40,170.00	130.00000	40,170.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0047 401-10258	842.000	0.01000	8.42	0.50000	421.00	0.50000	421.00
JOINT ADHESIVE, SURFACE	LFT						
0048 401-10259	842.000	0.01000	8.42	0.50000	421.00	0.50000	421.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-11785	842.000	0.01000	8.42	0.50000	421.00	0.50000	421.00
LIQUID ASPHALT SEALANT	LFT						
0050 402-10086	16.000	485.00000	7,760.00	575.77000	9,212.32	530.00000	8,480.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0051 402-10087	556.000	70.00000	38,920.00	167.00000	92,852.00	200.00000	111,200.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0052 406-05520	5.000	75.00000	375.00	1.00000	5.00	1.00000	5.00
ASPHALT FOR TACK COAT	TON						
0053 502-06329	1,034.000	105.00000	108,570.00	112.01000	115,818.34	140.00000	144,760.00
PCCP, 12 IN.	SYS						
0054 503-03489	302.000	55.00000	16,610.00	48.03000	14,505.06	55.00000	16,610.00
RETROFITTED TIE BARS	EACH						
0055 503-05240	860.000	45.00000	38,700.00	25.28000	21,740.80	25.00000	21,500.00
D-1 CONTRACTION JOINT	LFT						
0056 503-12476	1,330.000	160.00000	212,800.00	156.89000	208,663.70	165.00000	219,450.00
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 503-12478	310.000	300.00000	93,000.00	244.31000	75,736.10	350.00000	108,500.00
TERMINAL JOINT, TYPE PCCP	LFT						
0058 503-12479	302.000	37.94000	11,457.88	67.52000	20,391.04	50.00000	15,100.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0059 601-02241	1,634.000	6.00000	9,804.00	6.00000	9,804.00	8.25000	13,480.50
GUARDRAIL, REMOVE	LFT						
0060 601-06035	50.000	133.00000	6,650.00	133.00000	6,650.00	100.00000	5,000.00
GUARDRAIL, RESET	LFT						
0061 601-07607	1.000	3,328.00000	3,328.00	3,328.00000	3,328.00	6,250.00000	6,250.00
IMPACT ATTENUATOR , RESET, R2-W1, TL-1	EACH						
0062 601-12281	313.000	30.00000	9,390.00	30.00000	9,390.00	30.00000	9,390.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063 601-12291	2.000	3,442.00000	6,884.00	3,442.00000	6,884.00	4,200.00000	8,400.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 601-12292	2.000	3,413.00000	6,826.00	3,413.00000	6,826.00	4,100.00000	8,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0065 601-94689	4.000	3,494.00000	13,976.00	3,494.00000	13,976.00	3,875.00000	15,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0066 602-11938	245.000	555.00000	135,975.00	730.00000	178,850.00	800.00000	196,000.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0067 603-06040	80.000	44.00000	3,520.00	44.00000	3,520.00	73.25000	5,860.00
FENCE, FARM FIELD, 47 IN.	LFT						
0068 604-06070	183.000	75.00000	13,725.00	136.77000	25,028.91	90.00000	16,470.00
SIDEWALK, CONCRETE	SYS						
0069 605-06095	191.000	20.00000	3,820.00	54.85000	10,476.35	55.00000	10,505.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0070 605-06121	158.000	22.50000	3,555.00	55.13000	8,710.54	95.00000	15,010.00
CURB, CONCRETE, TYPE B	LFT						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	605-06210	218.000	85.00000	18,530.00	114.65000	24,993.70	160.00000	34,880.00
CENTER CURB, CONCRETE, TYPE C		LFT						
0072	609-06259	1,165.000	265.00000	308,725.00	160.59000	187,087.35	145.00000	168,925.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0073	616-05688	474.000	100.00000	47,400.00	137.54000	65,193.96	220.00000	104,280.00
RIPRAP, CLASS 1		TON						
0074	616-06405	130.000	140.00000	18,200.00	89.28000	11,606.40	150.00000	19,500.00
RIPRAP, REVETMENT		TON						
0075	616-12246	531.000	2.00000	1,062.00	4.62000	2,453.22	4.50000	2,389.50
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0076	616-51367	60.000	120.00000	7,200.00	475.99000	28,559.40	170.00000	10,200.00
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0077	616-93019	44.000	235.00000	10,340.00	311.86000	13,721.84	320.00000	14,080.00
RIPRAP, GROUTED, 18 IN.		SYS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 616-93772	18.000	825.00000	14,850.00	346.74000	6,241.32	100.00000	1,800.00
INSPECTION HOLE	EACH						
0079 619-11050	(1)	24,000.00000	24,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0080 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0081 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						
0082 619-12507	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 4	LS						
0083 619-51860	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
0085 621-06560 MULCHED SEEDING, TYPE U	415.000 SYS	7.50000	3,112.50	7.50000	3,112.50	12.00000	4,980.00
0086 621-06567 WATER	1.000 kGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0087 621-06574 SODDING	82.000 SYS	40.75000	3,341.50	40.75000	3,341.50	40.75000	3,341.50
0088 628-12684 FIELD OFFICE, TYPE E	16.000 MOS	4,500.00000	72,000.00	3,000.00000	48,000.00	3,900.00000	62,400.00
0089 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	10.000 EACH	2,550.00000	25,500.00	1,834.27000	18,342.70	2,200.00000	22,000.00
0090 702-51005 CONCRETE, A, SUBSTRUCTURE	18.000 CYS	3,500.00000	63,000.00	3,217.63000	57,917.34	4,800.00000	86,400.00

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	702-51863	112.000	32.50000	3,640.00	25.96000	2,907.52	30.00000	3,360.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0092	703-06029	102,812.000	1.65000	169,639.80	1.27000	130,571.24	1.80000	185,061.60
REINFORCING BARS, EPOXY COATED		LBS						
0093	703-97936	160.000	47.50000	7,600.00	52.27000	8,363.20	52.00000	8,320.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0094	704-51002	244.300	1,650.00000	403,095.00	1,417.19000	346,219.52	1,550.00000	378,665.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0095	706-11455	97.000	100.00000	9,700.00	100.00000	9,700.00	325.00000	31,525.00
BRIDGE RAILING PEDESTRIAN FENCE		LFT						
0096	706-11600	29.800	2,450.00000	73,010.00	1,318.71000	39,297.56	2,800.00000	83,440.00
RAILING, CONCRETE TYPE FC , MODIFIED		CYS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 706-11620	8.000	4,250.00000	34,000.00	2,681.37000	21,450.96	5,500.00000	44,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0098 708-51814	980.000	10.00000	9,800.00	17.38000	17,032.40	6.50000	6,370.00
WELDED STEEL WIRE REINFORCEMENT	SFT						
0099 709-04647	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	10,083.00000	10,083.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0100 709-51821	(1)	17,944.00000	17,944.00	21,000.00000	21,000.00	21,000.00000	21,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0101 709-51821	(1)	3,600.00000	3,600.00	650.00000	650.00	650.00000	650.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0102 709-51821	(1)	3,600.00000	3,600.00	650.00000	650.00	650.00000	650.00
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103	710-09158	206.000	160.00000	32,960.00	160.00000	32,960.00	215.00000	44,290.00
PATCHING CONCRETE STRUCTURES		SFT						
0104	711-51864	80.000	44.00000	3,520.00	100.00000	8,000.00	55.00000	4,400.00
DRILLED HOLE		EACH						
0105	711-90114	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	125,000.00000	125,000.00
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1		LS						
0106	715-05048	720.000	25.00000	18,000.00	22.73000	16,365.60	35.00000	25,200.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0107	715-05053	80.000	37.50000	3,000.00	45.84000	3,667.20	35.00000	2,800.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0108	715-05422	890.000	122.50000	109,025.00	125.35000	111,561.50	200.00000	178,000.00
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH THICKNESS		LFT						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 715-05756	20.000	125.00000	2,500.00	172.08000	3,441.60	125.00000	2,500.00
PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. , FULL BITUMINOUS COATED CORRUGATED STEEL	LFT						
0110 718-12305	268.000	1.00000	268.00	5.41000	1,449.88	5.50000	1,474.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0111 718-52610	20.000	225.00000	4,500.00	239.51000	4,790.20	460.00000	9,200.00
AGGREGATE FOR UNDERDRAINS	CYS						
0112 720-04790	4.000	2,000.00000	8,000.00	1,248.82000	4,995.28	3,600.00000	14,400.00
CASTING , INLET, FURNISH AND ADJUST	EACH						
0113 720-12797	12.000	725.00000	8,700.00	738.96000	8,867.52	1,150.00000	13,800.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0114 722-01066	4,140.000	82.00000	339,480.00	60.26000	249,476.40	65.00000	269,100.00
HYDRODEMOLITION	SYS						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 722-12380	84,700.000	1.00000	84,700.00	1.00000	84,700.00	1.00000	84,700.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0116 722-12463	2,088.000	11.00000	22,968.00	10.18000	21,255.84	17.50000	36,540.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0117 722-12464	2,052.000	8.50000	17,442.00	10.25000	21,033.00	20.00000	41,040.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0118 722-12732	5,561.000	4.73000	26,303.53	3.59000	19,963.99	9.30000	51,717.30
LONGITUDINAL GROOVING	SYS						
0119 722-51401	117.000	50.00000	5,850.00	126.12000	14,756.04	45.00000	5,265.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0120 726-95870	20.000	2,000.00000	40,000.00	3,211.38000	64,227.60	3,250.00000	65,000.00
BEARING ASSEMBLY, PTFE	EACH						
0121 727-90308	40.000	90.00000	3,600.00	90.00000	3,600.00	113.00000	4,520.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 727-90309	1.000	50.00000	50.00	50.00000	50.00	75.00000	75.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0123 727-93560	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0124 801-04308	13.000	313.00000	4,069.00	313.00000	4,069.00	313.00000	4,069.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0125 801-06209	31,236.000	1.62000	50,602.32	1.62000	50,602.32	1.62000	50,602.32
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0126 801-06211	3.000	184.00000	552.00	184.00000	552.00	184.00000	552.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0127 801-06469	5,752.000	2.88000	16,565.76	2.88000	16,565.76	2.88000	16,565.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 801-06625	15.000	173.00000	2,595.00	173.00000	2,595.00	173.00000	2,595.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0129 801-06640	93.000	234.00000	21,762.00	234.00000	21,762.00	234.00000	21,762.00
CONSTRUCTION SIGN, TYPE A	EACH						
0130 801-06645	3.000	110.00000	330.00	110.00000	330.00	110.00000	330.00
CONSTRUCTION SIGN, TYPE B	EACH						
0131 801-06710	160.000	17.00000	2,720.00	17.00000	2,720.00	17.00000	2,720.00
FLASHING ARROW SIGN	DAY						
0132 801-06775	(1)	160,000.00000	160,000.00	303,830.95000	303,830.95	164,000.00000	164,000.00
MAINTAINING TRAFFIC	LS						
0133 801-07023	1.000	11,989.00000	11,989.00	11,989.00000	11,989.00	6,500.00000	6,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0134 801-07024	4.000	8,170.00000	32,680.00	8,170.00000	32,680.00	6,500.00000	26,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 801-07118	260.000	18.24000	4,742.40	18.24000	4,742.40	18.24000	4,742.40
BARRICADE, TYPE III-A	LFT						
0136 801-07119	276.000	18.24000	5,034.24	18.24000	5,034.24	18.24000	5,034.24
BARRICADE, TYPE III-B	LFT						
0137 801-08400	3,300.000	8.50000	28,050.00	67.00000	221,100.00	45.00000	148,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0138 801-08401	4,120.000	47.50000	195,700.00	45.00000	185,400.00	44.00000	181,280.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0139 801-08508	470.000	22.50000	10,575.00	57.00000	26,790.00	62.00000	29,140.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0140 801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
LAW ENFORCEMENT OFFICER	HRS						
0141 801-12883	8.000	1,129.00000	9,032.00	1,129.00000	9,032.00	1,129.00000	9,032.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 801-52817 TEMPORARY CROSSOVER, TYPE B	4.000 EACH	10,500.00000	42,000.00	14,288.59000	57,154.36	8,500.00000	34,000.00
0143 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	250.00000	1,000.00	500.00000	2,000.00	400.00000	1,600.00
0144 807-02603 LIGHT STANDARD, RELOCATE	2.000 EACH	7,000.00000	14,000.00	8,555.56000	17,111.12	7,700.00000	15,400.00
0145 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10.000 LFT	100.00000	1,000.00	122.22000	1,222.20	125.00000	1,250.00
0146 808-03179 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY	1.000 EACH	439.00000	439.00	439.00000	439.00	439.00000	439.00
0147 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	4.000 SYS	37.21000	148.84	37.21000	148.84	37.21000	148.84
0148 808-06716 LINE, REMOVE	11,686.000 LFT	0.43000	5,024.98	0.43000	5,024.98	0.43000	5,024.98

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0150 808-10049	936.000	1.34000	1,254.24	1.34000	1,254.24	1.34000	1,254.24
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0151 808-10057	8,532.000	1.34000	11,432.88	1.34000	11,432.88	1.34000	11,432.88
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0152 808-10071	3,051.000	1.65000	5,034.15	1.65000	5,034.15	1.65000	5,034.15
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0153 808-12032	10,594.000	0.68000	7,203.92	0.68000	7,203.92	0.68000	7,203.92
GROOVING FOR PAVEMENT MARKINGS	LFT						
0154 808-12353	117.000	1.84000	215.28	1.84000	215.28	1.84000	215.28
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0155 808-12781	288.000	2.03000	584.64	2.03000	584.64	2.03000	584.64
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	6.000 LFT	32.21000	193.26	32.21000	193.26	32.21000	193.26
0157 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	3.000 EACH	446.00000	1,338.00	446.00000	1,338.00	446.00000	1,338.00
0158 808-75510 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	58.000 LFT	32.21000	1,868.18	32.21000	1,868.18	32.21000	1,868.18
0159 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	15.00000	180.00	13.57000	162.84	80.00000	960.00
Section Totals:			$5,465,179.46		$5,781,825.10		$6,472,573.99
Life Cycle Costs:							
Section Total with LCC:			$5,465,179.46		$5,781,825.10		$6,472,573.99

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0160 722-51842	4,432.000	100.00000	443,200.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$443,200.00				
Life Cycle Costs:							
Section Total with LCC:			$443,200.00				

Contract ID: B -43313-A **Counties:** ELKHART

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 541 **Project(s):** 2001822, 2002137, 2002138, 2200908

Contract Time: 11/12/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0161 722-01061	4,432.000			75.00000	332,400.00	105.00000	465,360.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$332,400.00		$465,360.00
Life Cycle Costs:							
Section Total with LCC:					$332,400.00		$465,360.00
Contract Item Totals			**$5,908,379.46**		**$6,114,225.10**		**$6,937,933.99**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,908,379.46**		**$6,114,225.10**		**6,937,933.99**

( ) indicates item is bid as Lump Sum

Contract ID: B -43413-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 551 **Project(s):** 2002036

Contract Time: 06/30/25 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) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR 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)	250.00000	250.00	500.00000	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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	2,000.00000	2,000.00	7,300.00000	7,300.00	8,000.00000	8,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 619-11052	(1)	88,000.00000	88,000.00	23,000.00000	23,000.00	138,000.00000	138,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0007 619-12459	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						

Contract ID: B -43413-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 551 **Project(s):** 2002036

Contract Time: 06/30/25 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) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR 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:**	
0008 619-51859	(1)	4,000.00000	4,000.00	102,400.00000	102,400.00	6,000.00000	6,000.00
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0009 801-06640	10.000	247.00000	2,470.00	200.00000	2,000.00	200.00000	2,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06775	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$99,223.00		$141,703.00		$157,504.00
Life Cycle Costs:							
Section Total with LCC:			$99,223.00		$141,703.00		$157,504.00
Contract Item Totals			**$99,223.00**		**$141,703.00**		**$157,504.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$99,223.00**		**$141,703.00**		**157,504.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43413-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 551 **Project(s):** 2002036

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	5,000.00000	5,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0006 619-11052	(1)	156,090.00000	156,090.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0007 619-12459	(1)	50.00000	50.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						

Contract ID: B -43413-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 551 **Project(s):** 2002036

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	(4) CIVIL COATINGS AND CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-51859	(1)	8,000.00000	8,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0009 801-06640	10.000	441.00000	4,410.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06775	(1)	4,321.00000	4,321.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			$177,875.00				
Life Cycle Costs:							
Section Total with LCC:			$177,875.00				
Contract Item Totals			**$177,875.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$177,875.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,520.00000	13,520.00	8,688.96000	8,688.96	18,325.87000	18,325.87
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	64,000.00000	64,000.00	135,180.00000	135,180.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	11,440.00000	11,440.00	13,000.58000	13,000.58	13,000.00000	13,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	295.000	36.00000	10,620.00	90.56000	26,715.20	50.00000	14,750.00
PAVEMENT REMOVAL	SYS						
0012 202-62420	90.000	47.00000	4,230.00	74.56000	6,710.40	225.00000	20,250.00
BRIDGE RAILING, REMOVE	LFT						
0013 205-12108	19,800.000	1.00000	19,800.00	1.00000	19,800.00	1.00000	19,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	5,360.00000	5,360.00	18,159.05000	18,159.05	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51235	(1)	36,700.00000	36,700.00	42,199.43000	42,199.43	20,000.00000	20,000.00
COFFERDAM	LS						
0016 207-09935	306.000	52.00000	15,912.00	51.29000	15,694.74	80.00000	24,480.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	306.000	9.00000	2,754.00	7.82000	2,392.92	7.00000	2,142.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 301-12234	20.000	125.00000	2,500.00	251.03000	5,020.60	150.00000	3,000.00
COMPACTED AGGREGATE, NO. 53	CYS						
0019 302-06464	55.000	159.00000	8,745.00	145.97000	8,028.35	200.00000	11,000.00
SUBBASE FOR PCCP	CYS						
0020 304-12628	35.000	599.00000	20,965.00	416.59000	14,580.65	425.00000	14,875.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0021 401-000005	10.000	456.00000	4,560.00	595.13000	5,951.30	500.00000	5,000.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-000041	15.000	333.00000	4,995.00	535.62000	8,034.30	450.00000	6,750.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0023 401-000047	60.000	304.00000	18,240.00	505.86000	30,351.60	425.00000	25,500.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0024 401-10258	30.000	8.30000	249.00	1.19000	35.70	1.00000	30.00
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	30.000	8.30000	249.00	1.19000	35.70	1.00000	30.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	30.000	30.00000	900.00	23.81000	714.30	20.00000	600.00
LIQUID ASPHALT SEALANT	LFT						
0027 406-05521	194.000	17.00000	3,298.00	1.19000	230.86	1.00000	194.00
ASPHALT FOR TACK COAT	SYS						
0028 601-01522	1.000	4,367.00000	4,367.00	2,916.16000	2,916.16	3,000.00000	3,000.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-02241	265.000	18.00000	4,770.00	7.14000	1,892.10	7.00000	1,855.00
GUARDRAIL, REMOVE	LFT						
0030 601-12289	3.000	1,456.00000	4,368.00	1,190.27000	3,570.81	1,250.00000	3,750.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0031 601-12292	3.000	3,743.00000	11,229.00	4,344.48000	13,033.44	4,500.00000	13,500.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0032 602-06729	4.000	33.00000	132.00	72.90000	291.60	35.78000	143.12
BARRIER DELINEATOR	EACH						
0033 609-06259	210.000	207.00000	43,470.00	257.66000	54,108.60	225.00000	47,250.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 616-02281	40.000	231.00000	9,240.00	370.05000	14,802.00	375.00000	15,000.00
GROUT FOR RIPRAP	CYS						
0035 616-05688	357.000	100.00000	35,700.00	129.08000	46,081.56	120.00000	42,840.00
RIPRAP, CLASS 1	TON						
0036 616-06405	144.000	48.00000	6,912.00	192.10000	27,662.40	110.00000	15,840.00
RIPRAP, REVETMENT	TON						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 621-01004	1.000	650.00000	650.00	743.92000	743.92	625.00000	625.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	496.000	4.10000	2,033.60	7.68000	3,809.28	4.00000	1,984.00
MULCHED SEEDING, TYPE R	SYS						
0039 628-12683	6.000	3,674.00000	22,044.00	2,750.00000	16,500.00	5,000.00000	30,000.00
FIELD OFFICE, TYPE D	MOS						
0040 702-51863	56.000	32.00000	1,792.00	34.43000	1,928.08	25.00000	1,400.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0041 703-06029	15,144.000	1.50000	22,716.00	1.87000	28,319.28	1.75000	26,502.00
REINFORCING BARS, EPOXY COATED	LBS						
0042 703-97936	84.000	55.00000	4,620.00	35.11000	2,949.24	35.00000	2,940.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0043 706-11620	4.000	3,813.00000	15,252.00	6,820.24000	27,280.96	4,800.00000	19,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 706-51020	1.000	5,664.00000	5,664.00	3,332.75000	3,332.75	5,000.00000	5,000.00
RAILING, CONCRETE TYPE C	CYS						
0045 709-51821	(1)	13,240.00000	13,240.00	10,945.71000	10,945.71	15,000.00000	15,000.00
SURFACE SEAL , BRIDGE NO. 231-67-05057	LS						
0046 710-09158	285.000	110.00000	31,350.00	198.77000	56,649.45	185.00000	52,725.00
PATCHING CONCRETE STRUCTURES	SFT						
0047 711-51877	(1)	22,120.00000	22,120.00	25,322.96000	25,322.96	20,000.00000	20,000.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 231-67-05057	LS						
0048 722-01066	1,927.000	49.00000	94,423.00	51.75000	99,722.25	90.00000	173,430.00
HYDRODEMOLITION	SYS						
0049 722-12380	31,500.000	1.00000	31,500.00	1.00000	31,500.00	1.00000	31,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0050 722-12463	1,927.000	9.10000	17,535.70	26.14000	50,371.78	12.00000	23,124.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 722-12732	2,125.000	3.80000	8,075.00	5.72000	12,155.00	3.40000	7,225.00
LONGITUDINAL GROOVING	SYS						
0052 722-51401	1,734.000	68.00000	117,912.00	44.00000	76,296.00	22.00000	38,148.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0053 724-12777	93.000	116.00000	10,788.00	114.97000	10,692.21	95.00000	8,835.00
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0054 726-92406	14.000	3,895.00000	54,530.00	4,041.02000	56,574.28	3,000.00000	42,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0055 801-04308	2.000	347.00000	694.00	380.89000	761.78	334.00000	668.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06209	3,722.000	1.70000	6,327.40	1.79000	6,662.38	1.70000	6,327.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0057 801-06218	24.000	12.00000	288.00	16.66000	399.84	12.00000	288.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06625	34.000	185.00000	6,290.00	160.69000	5,463.46	178.00000	6,052.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	24.000	253.00000	6,072.00	214.25000	5,142.00	243.00000	5,832.00
CONSTRUCTION SIGN, TYPE A	EACH						
0060 801-06645	12.000	109.00000	1,308.00	119.03000	1,428.36	105.00000	1,260.00
CONSTRUCTION SIGN, TYPE B	EACH						
0061 801-06775	(1)	200,000.00000	200,000.00	15,579.02000	15,579.02	105,000.00000	105,000.00
MAINTAINING TRAFFIC	LS						
0062 801-07118	72.000	17.00000	1,224.00	19.04000	1,370.88	16.00000	1,152.00
BARRICADE, TYPE III-A	LFT						
0063 801-07119	24.000	17.00000	408.00	19.04000	456.96	16.00000	384.00
BARRICADE, TYPE III-B	LFT						
0064 801-08508	760.000	53.00000	40,280.00	88.11000	66,963.60	70.00000	53,200.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-12081	(1)	33,920.00000	33,920.00	35,708.04000	35,708.04	50,000.00000	50,000.00
PORTABLE SIGNAL	LS						
0066 808-06716	2,629.000	0.55000	1,445.95	0.69000	1,814.01	0.54000	1,419.66
LINE, REMOVE	LFT						
0067 808-10049	1,803.000	1.20000	2,163.60	1.55000	2,794.65	1.20000	2,163.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0068 808-10057	1,712.000	1.20000	2,054.40	1.55000	2,653.60	1.20000	2,054.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0069 808-12032	3,515.000	0.75000	2,636.25	0.69000	2,425.35	0.73000	2,565.95
GROOVING FOR PAVEMENT MARKINGS	LFT						
0070 808-75996	11.000	56.00000	616.00	59.51000	654.61	15.00000	165.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071 808-75998	11.000	190.00000	2,090.00	119.03000	1,309.33	183.00000	2,013.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,153,294.90		$1,192,571.33		$1,163,095.00
Life Cycle Costs:							
Section Total with LCC:			$1,153,294.90		$1,192,571.33		$1,163,095.00

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0072 722-51842	1,927.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 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) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0073	722-01061	1,927.000	67.00000	129,109.00	78.21000	150,710.67	115.00000	221,605.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$129,109.00		$150,710.67		$221,605.00
Life Cycle Costs:								
Section Total with LCC:				$129,109.00		$150,710.67		$221,605.00
Contract Item Totals				**$1,282,403.90**		**$1,343,282.00**		**$1,384,700.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,282,403.90**		**$1,343,282.00**		**1,384,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	72,893.37000	72,893.37	74,000.00000	74,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	14,578.67000	14,578.67	14,800.00000	14,800.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	295.000	37.40000	11,033.00	51.83000	15,289.85		
PAVEMENT REMOVAL	SYS						
0012 202-62420	90.000	84.85000	7,636.50	99.49000	8,954.10		
BRIDGE RAILING, REMOVE	LFT						
0013 205-12108	19,800.000	1.00000	19,800.00	1.00000	19,800.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	21,398.70000	21,398.70	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) PONTEM CONTRACTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51235	(1)	2,673.84000	2,673.84	193,053.67000	193,053.67		
COFFERDAM	LS						
0016 207-09935	306.000	73.28000	22,423.68	42.30000	12,943.80		
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	306.000	4.19000	1,282.14	5.00000	1,530.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 301-12234	20.000	391.81000	7,836.20	128.04000	2,560.80		
COMPACTED AGGREGATE, NO. 53	CYS						
0019 302-06464	55.000	175.78000	9,667.90	263.39000	14,486.45		
SUBBASE FOR PCCP	CYS						
0020 304-12628	35.000	445.74000	15,600.90	793.10000	27,758.50		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0021 401-000005	10.000	1,005.50000	10,055.00	469.78000	4,697.80		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-000041	15.000	565.00000	8,475.00	342.95000	5,144.25		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0023 401-000047	60.000	214.57000	12,874.20	312.34000	18,740.40		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0024 401-10258	30.000	10.26000	307.80	8.57000	257.10		
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	30.000	10.33000	309.90	8.57000	257.10		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	30.000	4.44000	133.20	30.93000	927.90		
LIQUID ASPHALT SEALANT	LFT						
0027 406-05521	194.000	0.01000	1.94	17.88000	3,468.72		
ASPHALT FOR TACK COAT	SYS						
0028 601-01522	1.000	4,200.00000	4,200.00	2,621.50000	2,621.50		
GUARDRAIL TRANSITION, TYPE TGB	EACH						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-02241	265.000	6.00000	1,590.00	6.42000	1,701.30		
GUARDRAIL, REMOVE	LFT						
0030 601-12289	3.000	1,400.00000	4,200.00	1,070.00000	3,210.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0031 601-12292	3.000	3,600.00000	10,800.00	3,905.50000	11,716.50		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0032 602-06729	4.000	53.48000	213.92	130.40000	521.60		
BARRIER DELINEATOR	EACH						
0033 609-06259	210.000	206.50000	43,365.00	194.74000	40,895.40		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 616-02281	40.000	483.74000	19,349.60	313.67000	12,546.80		
GROUT FOR RIPRAP	CYS						
0035 616-05688	357.000	150.58000	53,757.06	176.37000	62,964.09		
RIPRAP, CLASS 1	TON						
0036 616-06405	144.000	174.46000	25,122.24	70.87000	10,205.28		
RIPRAP, REVETMENT	TON						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 621-01004	1.000	625.00000	625.00	668.75000	668.75		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	496.000	3.94000	1,954.24	4.22000	2,093.12		
MULCHED SEEDING, TYPE R	SYS						
0039 628-12683	6.000	3,636.41000	21,818.46	3,711.41000	22,268.46		
FIELD OFFICE, TYPE D	MOS						
0040 702-51863	56.000	83.56000	4,679.36	17.80000	996.80		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0041 703-06029	15,144.000	1.50000	22,716.00	1.53000	23,170.32		
REINFORCING BARS, EPOXY COATED	LBS						
0042 703-97936	84.000	53.12000	4,462.08	45.56000	3,827.04		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0043 706-11620	4.000	4,754.58000	19,018.32	6,452.44000	25,809.76		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 706-51020	1.000	9,300.52000	9,300.52	3,742.10000	3,742.10		
RAILING, CONCRETE TYPE C	CYS						
0045 709-51821	(1)	1.00000	1.00	20,045.94000	20,045.94		
SURFACE SEAL , BRIDGE NO. 231-67-05057	LS						
0046 710-09158	285.000	167.00000	47,595.00	178.69000	50,926.65		
PATCHING CONCRETE STRUCTURES	SFT						
0047 711-51877	(1)	11,176.64000	11,176.64	32,200.90000	32,200.90		
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 231-67-05057	LS						
0048 722-01066	1,927.000	71.26000	137,318.02	89.55000	172,562.85		
HYDRODEMOLITION	SYS						
0049 722-12380	31,500.000	1.00000	31,500.00	1.00000	31,500.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0050 722-12463	1,927.000	11.54000	22,237.58	8.95000	17,246.65		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 722-12732	2,125.000	3.87000	8,223.75	11.27000	23,948.75		
LONGITUDINAL GROOVING	SYS						
0052 722-51401	1,734.000	108.90000	188,832.60	69.78000	120,998.52		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0053 724-12777	93.000	126.43000	11,757.99	40.88000	3,801.84		
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0054 726-92406	14.000	2,736.14000	38,305.96	4,005.75000	56,080.50		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0055 801-04308	2.000	320.00000	640.00	342.40000	684.80		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06209	3,722.000	1.50000	5,583.00	1.61000	5,992.42		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0057 801-06218	24.000	14.00000	336.00	14.98000	359.52		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06625	34.000	135.00000	4,590.00	144.45000	4,911.30		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	24.000	180.00000	4,320.00	192.60000	4,622.40		
CONSTRUCTION SIGN, TYPE A	EACH						
0060 801-06645	12.000	100.00000	1,200.00	107.00000	1,284.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0061 801-06775	(1)	150,435.62000	150,435.62	19,862.13000	19,862.13		
MAINTAINING TRAFFIC	LS						
0062 801-07118	72.000	16.00000	1,152.00	17.12000	1,232.64		
BARRICADE, TYPE III-A	LFT						
0063 801-07119	24.000	16.00000	384.00	17.12000	410.88		
BARRICADE, TYPE III-B	LFT						
0064 801-08508	760.000	63.45000	48,222.00	54.00000	41,040.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) PONTEM CONTRACTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-12081	(1)	43,445.21000	43,445.21	35,570.54000	35,570.54		
PORTABLE SIGNAL	LS						
0066 808-06716	2,629.000	0.58000	1,524.82	0.62000	1,629.98		
LINE, REMOVE	LFT						
0067 808-10049	1,803.000	1.30000	2,343.90	1.39000	2,506.17		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0068 808-10057	1,712.000	1.30000	2,225.60	1.39000	2,379.68		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0069 808-12032	3,515.000	0.58000	2,038.70	0.62000	2,179.30		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0070 808-75996	11.000	10.70000	117.70	53.57000	589.27		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071 808-75998	11.000	100.00000	1,100.00	107.00000	1,177.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,257,767.83		$1,323,380.89		
Life Cycle Costs:							
Section Total with LCC:			$1,257,767.83		$1,323,380.89		

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0072 722-51842	1,927.000				101.93000	196,419.11		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:						$196,419.11		
Life Cycle Costs:								
Section Total with LCC:						$196,419.11		

Contract ID: B -43434-A **Counties:** PUTNAM

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 565 **Project(s):** 2002032

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0073 722-01061	1,927.000	103.84000	200,099.68				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$200,099.68				
Life Cycle Costs:							
Section Total with LCC:			$200,099.68				
Contract Item Totals			**$1,457,867.51**		**$1,519,800.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,457,867.51**		**$1,519,800.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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)	54,112.43000	54,112.43	75,506.55000	75,506.55	41,014.44000	41,014.44
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 -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	197,117.57000	197,117.57	328,100.00000	328,100.00	305,000.00000	305,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	107,634.22000	107,634.22	65,000.00000	65,000.00	60,000.00000	60,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	1,517.000	73.86000	112,045.62	60.00000	91,020.00	35.00000	53,095.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0014 202-02277	253.000	58.98000	14,921.94	4.00000	1,012.00	17.00000	4,301.00
GUTTER LIP, REMOVE	LFT						
0015 202-51328	(1)	65,321.94000	65,321.94	125,870.00000	125,870.00	195,000.00000	195,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	65,321.94000	65,321.94	129,000.00000	129,000.00	195,000.00000	195,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 202-51328	(1)	121,259.05000	121,259.05	212,600.00000	212,600.00	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0018 202-51368	44.000	102.74000	4,520.56	69.00000	3,036.00	50.00000	2,200.00
SLOPEWALL, REMOVE	SYS						
0019 202-91840	50.000	9.64000	482.00	17.00000	850.00	9.00000	450.00
FENCE, CHAIN LINK, REMOVE	LFT						
0020 203-02000	2,202.000	43.49000	95,764.98	5.00000	11,010.00	60.00000	132,120.00
EXCAVATION, COMMON	CYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0021 203-02070	875.000	44.12000	38,605.00	5.00000	4,375.00	70.00000	61,250.00
BORROW	CYS						
0022 203-08607	249.000	28.33000	7,054.17	5.00000	1,245.00	15.00000	3,735.00
LINEAR GRADING	LFT						
0023 203-51223	580.000	31.16000	18,072.80	50.00000	29,000.00	45.00000	26,100.00
EXCAVATION, WATERWAY	CYS						
0024 205-12108	52,000.000	1.00000	52,000.00	1.00000	52,000.00	1.00000	52,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	140,676.34000	140,676.34	28,000.00000	28,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 206-51220	125.000	36.65000	4,581.25	148.00000	18,500.00	45.00000	5,625.00
EXCAVATION, WET	CYS						
0027 206-51235	(1)	84,696.76000	84,696.76	50,000.00000	50,000.00	63,000.00000	63,000.00
COFFERDAM	LS						
0028 207-09935	2,944.000	31.19000	91,823.36	62.00000	182,528.00	50.00000	147,200.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0029 211-06467	92.000	155.82000	14,335.44	199.00000	18,308.00	175.00000	16,100.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0030 213-09269	42.000	197.28000	8,285.76	150.00000	6,300.00	275.00000	11,550.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0031 214-12239	717.000	8.04000	5,764.68	7.50000	5,377.50	5.00000	3,585.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12234	73.000	116.05000	8,471.65	200.00000	14,600.00	95.00000	6,935.00
COMPACTED AGGREGATE, NO. 53	CYS						
0033 302-06464	140.000	110.46000	15,464.40	188.00000	26,320.00	125.00000	17,500.00
SUBBASE FOR PCCP	CYS						
0034 303-01180	668.000	43.88000	29,311.84	65.00000	43,420.00	65.00000	43,420.00
COMPACTED AGGREGATE, NO. 53	TON						
0035 306-08037	383.000	13.44000	5,147.52	10.00000	3,830.00	20.00000	7,660.00
MILLING, ASPHALT, 3 IN.	SYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0036 306-08043	1,640.000	19.10000	31,324.00	9.00000	14,760.00	20.00000	32,800.00
MILLING, TRANSITION	SYS						
0037 401-000002	463.000	209.18000	96,850.34	225.00000	104,175.00	215.00000	99,545.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0038 401-000009	64.000	430.72000	27,566.08	225.00000	14,400.00	165.00000	10,560.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0039 401-000038	266.000	313.08000	83,279.28	220.00000	58,520.00	200.00000	53,200.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0040 401-000047	744.000	215.33000	160,205.52	125.00000	93,000.00	160.00000	119,040.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041 401-10258	4,509.000	0.87000	3,922.83	0.50000	2,254.50	1.00000	4,509.00
JOINT ADHESIVE, SURFACE	LFT						
0042 401-10259	2,139.000	1.31000	2,802.09	0.50000	1,069.50	1.00000	2,139.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0043 401-11785	7,363.000	0.36000	2,650.68	0.50000	3,681.50	1.00000	7,363.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0044 402-10084	247.000	206.09000	50,904.23	165.50000	40,878.50	350.00000	86,450.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0045 406-05520	11.000	120.44000	1,324.84	2,100.00000	23,100.00	100.00000	1,100.00
ASPHALT FOR TACK COAT	TON						
0046 503-12477	72.000	66.24000	4,769.28	340.00000	24,480.00	375.00000	27,000.00
TERMINAL JOINT, TYPE HMA	LFT						
0047 601-01522	1.000	3,372.24000	3,372.24	2,600.00000	2,600.00	2,900.00000	2,900.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0048 601-02241	1,404.000	4.82000	6,767.28	7.00000	9,828.00	4.00000	5,616.00
GUARDRAIL, REMOVE	LFT						
0049 601-05586	1.000	3,793.77000	3,793.77	3,500.00000	3,500.00	3,300.00000	3,300.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0050 601-12281	400.000	24.09000	9,636.00	19.00000	7,600.00	21.00000	8,400.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051 601-12289	4.000	1,023.72000	4,094.88	775.00000	3,100.00	875.00000	3,500.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0052 601-12291	4.000	3,944.32000	15,777.28	2,600.00000	10,400.00	3,400.00000	13,600.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0053 601-12292	7.000	3,884.10000	27,188.70	2,500.00000	17,500.00	3,400.00000	23,800.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0054 601-94689	7.000	3,492.68000	24,448.76	2,900.00000	20,300.00	3,000.00000	21,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0055 602-06729	30.000	27.47000	824.10	22.81000	684.30	15.00000	450.00
BARRIER DELINEATOR	EACH						
0056 603-01932	50.000	60.22000	3,011.00	135.00000	6,750.00	50.00000	2,500.00
FENCE, CHAIN LINK, 96 IN.	LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0057 605-06140	31.000	128.71000	3,990.01	144.00000	4,464.00	60.00000	1,860.00
CURB AND GUTTER, CONCRETE	LFT						
0058 605-06145	245.000	50.16000	12,289.20	53.00000	12,985.00	60.00000	14,700.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0059 606-12400	1,096.000	11.39000	12,483.44	1.36000	1,490.56	7.00000	7,672.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060 609-06259	576.400	287.70000	165,830.28	125.00000	72,050.00	175.00000	100,870.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061 615-06490	18.000	198.72000	3,576.96	175.00000	3,150.00	170.00000	3,060.00
RIGHT-OF-WAY MARKER	EACH						
0062 615-06505	4.000	1,077.91000	4,311.64	1,180.00000	4,720.00	1,000.00000	4,000.00
MONUMENT, TYPE B	EACH						
0063 616-05688	1,331.000	88.74000	118,112.94	72.00000	95,832.00	105.00000	139,755.00
RIPRAP, CLASS 1	TON						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0064	616-06405	209.000	79.26000	16,565.34	203.00000	42,427.00	85.00000	17,765.00
RIPRAP, REVETMENT		TON						
0065	616-12246	1,845.000	6.87000	12,675.15	8.00000	14,760.00	1.50000	2,767.50
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0066	619-11052	(1)	84,306.03000	84,306.03	97,000.00000	97,000.00	70,000.00000	70,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3		LS						
0067	619-12459	(1)	2,408.74000	2,408.74	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3		LS						
0068	619-51859	(1)	39,744.27000	39,744.27	33,000.00000	33,000.00	33,000.00000	33,000.00
COAT STEEL BRIDGE, BRIDGE NO. 3		LS						
0069	621-01004	11.000	602.19000	6,624.09	500.00000	5,500.00	550.00000	6,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0070	621-02770	6,000.000	1.81000	10,860.00	1.50000	9,000.00	3.60000	21,600.00
EROSION CONTROL BLANKET		SYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0071	621-06559	6,476.000	1.81000	11,721.56	0.80000	5,180.80	2.50000	16,190.00
MULCHED SEEDING, TYPE R		SYS						
0072	621-06567	35.000	1.20000	42.00	1.00000	35.00	5.00000	175.00
WATER		kGAL						
0073	621-06574	128.000	19.87000	2,543.36	16.50000	2,112.00	30.00000	3,840.00
SODDING		SYS						
0074	622-98200	6.000	120.44000	722.64	100.00000	600.00	90.00000	540.00
SIGN, "DO NOT DISTURB"		EACH						
0075	628-09403	16.000	2,640.21000	42,243.36	2,925.00000	46,800.00	4,500.00000	72,000.00
FIELD OFFICE, TYPE C		MOS						
0076	628-11729	1.000	1,505.46000	1,505.46	225.00000	225.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A		EACH						
0077	628-11731	16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0078	628-11976	1.000	867.15000	867.15	500.00000	500.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0079 628-11977	1.000	3,757.64000	3,757.64	500.00000	500.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0080 628-12685	16.000	180.66000	2,890.56	75.00000	1,200.00	100.00000	1,600.00
TELEPHONE SERVICE, TYPE A	MOS						
0081 628-12923	16.000	180.66000	2,890.56	130.00000	2,080.00	150.00000	2,400.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0082 702-04325	(1)	83,635.74000	83,635.74	21,428.00000	21,428.00	50,000.00000	50,000.00
TEMPORARY SHORING	LS						
0083 702-12076	4.000	1,730.68000	6,922.72	3,120.00000	12,480.00	2,200.00000	8,800.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0084 702-51005	76.300	5,491.22000	418,980.09	2,500.00000	190,750.00	3,000.00000	228,900.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0085 702-51863	624.000	24.01000	14,982.24	35.00000	21,840.00	16.00000	9,984.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0086 703-01540	160.000	67.77000	10,843.20	73.00000	11,680.00	35.00000	5,600.00
THREADED TIE BAR ASSEMBLY	EACH						
0087 703-06028	18,348.000	1.57000	28,806.36	1.50000	27,522.00	1.50000	27,522.00
REINFORCING BARS	LBS						
0088 703-06029	203,666.000	1.34000	272,912.44	1.70000	346,232.20	1.55000	315,682.30
REINFORCING BARS, EPOXY COATED	LBS						
0089 703-97936	1,171.000	36.03000	42,191.13	64.00000	74,944.00	35.00000	40,985.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090 704-51002	600.100	1,289.91000	774,074.99	850.00000	510,085.00	1,600.00000	960,160.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 706-06351	8.000	7,070.87000	56,566.96	2,868.00000	22,944.00	5,900.00000	47,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0092 706-11404	555.000	93.94000	52,136.70	76.00000	42,180.00	90.00000	49,950.00
RAILING, STEEL TYPE PF-1	LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0093 706-11600	39.000	1,883.64000	73,461.96	840.00000	32,760.00	1,600.00000	62,400.00
RAILING, CONCRETE TYPE FC	CYS						
0094 706-11602	32.000	2,582.17000	82,629.44	1,485.00000	47,520.00	2,200.00000	70,400.00
RAILING, CONCRETE TYPE PF-1	CYS						
0095 706-11620	4.000	6,383.17000	25,532.68	1,500.00000	6,000.00	5,300.00000	21,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0096 707-05982	1,537.000	426.90000	656,145.30	548.00000	842,276.00	435.00000	668,595.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0097 709-51821	(1)	3,107.28000	3,107.28	0.01000	0.01	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0098 709-51821	(1)	3,107.28000	3,107.28	0.01000	0.01	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0099 709-51821	(1)	6,002.59000	6,002.59	0.01000	0.01	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0100 710-09158	276.000	217.99000	60,165.24	140.00000	38,640.00	180.00000	49,680.00
PATCHING CONCRETE STRUCTURES	SFT						
0101 711-51038	(1)	343,000.00000	343,000.00	758,397.00000	758,397.00	445,000.00000	445,000.00
STRUCTURAL STEEL , BRIDGE NO. 3	LS						
0102 711-51864	756.000	66.24000	50,077.44	40.00000	30,240.00	55.00000	41,580.00
DRILLED HOLE	EACH						
0103 711-51877	(1)	55,318.85000	55,318.85	225,000.00000	225,000.00	125,000.00000	125,000.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 3	LS						
0104 711-96800	812.000	31.49000	25,569.88	5.74000	4,660.88	4.00000	3,248.00
STUD SHEAR CONNECTORS	EACH						
0105 713-02478	4.000	3,583.01000	14,332.04	2,800.00000	11,200.00	3,100.00000	12,400.00
GUARDRAIL TRANSITION, TGB, TEMP BRIDGE APPROACHES	EACH						
0106 713-07661	4.000	3,613.12000	14,452.48	2,300.00000	9,200.00	3,100.00000	12,400.00
GUARDRAIL END TREATMENT, TYPE OS, TEMPORARY BRIDGE APPROACH	EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0107 713-99365	594.000	26.50000	15,741.00	12.00000	7,128.00	24.00000	14,256.00
GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	LFT						
0108 715-05407	387.000	17.58000	6,803.46	18.00000	6,966.00	30.00000	11,610.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0109 718-12308	273.000	14.11000	3,852.03	10.00000	2,730.00	4.00000	1,092.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0110 722-12732	2,355.000	8.13000	19,146.15	3.98000	9,372.90	3.40000	8,007.00
LONGITUDINAL GROOVING	SYS						
0111 726-11773	7.000	992.76000	6,949.32	2,507.00000	17,549.00	1,000.00000	7,000.00
BEARING ASSEMBLY, RESET	EACH						
0112 726-92406	100.000	1,011.01000	101,101.00	1,064.00000	106,400.00	1,000.00000	100,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0113 801-04308	12.000	417.92000	5,015.04	347.00000	4,164.00	347.00000	4,164.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0114	801-06207	16,280.000	1.70000	27,676.00	1.41000	22,954.80	1.40000	22,792.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0115	801-06209	11,002.000	2.04000	22,444.08	1.69000	18,593.38	1.70000	18,703.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0116	801-06216	240.000	11.57000	2,776.80	9.61000	2,306.40	9.60000	2,304.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0117	801-06625	67.000	207.15000	13,879.05	172.00000	11,524.00	172.00000	11,524.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0118	801-06640	86.000	308.32000	26,515.52	256.00000	22,016.00	256.00000	22,016.00
CONSTRUCTION SIGN, TYPE A		EACH						
0119	801-06645	24.000	132.48000	3,179.52	110.00000	2,640.00	110.00000	2,640.00
CONSTRUCTION SIGN, TYPE B		EACH						
0120	801-06710	180.000	20.47000	3,684.60	17.00000	3,060.00	17.00000	3,060.00
FLASHING ARROW SIGN		DAY						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0121	801-06775	(1)	39,142.09000	39,142.09	120,829.00000	120,829.00	95,000.00000	95,000.00
MAINTAINING TRAFFIC		LS						
0122	801-07023	4.000	7,075.69000	28,302.76	7,600.00000	30,400.00	6,200.00000	24,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0123	801-07024	2.000	8,280.06000	16,560.12	7,500.00000	15,000.00	7,200.00000	14,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0124	801-07118	128.000	22.03000	2,819.84	18.29000	2,341.12	18.00000	2,304.00
BARRICADE, TYPE III-A		LFT						
0125	801-07119	164.000	22.03000	3,612.92	18.29000	2,999.56	18.00000	2,952.00
BARRICADE, TYPE III-B		LFT						
0126	801-08401	1,118.000	72.65000	81,222.70	35.00000	39,130.00	60.00000	67,080.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0127	801-08508	882.000	100.87000	88,967.34	40.00000	35,280.00	62.00000	54,684.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0128 801-12082	(1)	118,630.62000	118,630.62	98,500.00000	98,500.00	114,000.00000	114,000.00
FIXED TEMPORARY SIGNAL	LS						
0129 801-97643	1,728.000	25.05000	43,286.40	20.80000	35,942.40	21.00000	36,288.00
TEMPORARY BUZZ STRIPS	LFT						
0130 802-04893	2.000	301.10000	602.20	215.00000	430.00	264.00000	528.00
REFERENCE POST	EACH						
0131 808-06716	17,028.000	0.61000	10,387.08	0.51000	8,684.28	0.50000	8,514.00
LINE, REMOVE	LFT						
0132 808-10049	4,069.000	0.87000	3,540.03	0.72000	2,929.68	0.72000	2,929.68
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0133 808-10057	1,120.000	0.87000	974.40	0.72000	806.40	0.72000	806.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0134 808-10071	2,594.000	1.01000	2,619.94	0.84000	2,178.96	0.92000	2,386.48
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO 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:**	
0135 808-12764	1,030.000	0.59000	607.70	0.49000	504.70	0.84000	865.20
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0136 808-75007	4,240.000	0.43000	1,823.20	0.36000	1,526.40	0.36000	1,526.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0137 808-75047	4,120.000	0.43000	1,771.60	0.36000	1,483.20	0.36000	1,483.20
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0138 808-75998	38.000	98.76000	3,752.88	82.00000	3,116.00	82.00000	3,116.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0139 213-08068	6.000	139.68000	838.08	90.00000	540.00	250.00000	1,500.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0140 616-51367	44.000	138.01000	6,072.44	211.00000	9,284.00	250.00000	11,000.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0141 616-93772	6.000	279.36000	1,676.16	91.00000	546.00	500.00000	3,000.00
INSPECTION HOLE	EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,381,222.88		$6,384,861.00		$6,637,000.00
Life Cycle Costs:							
Section Total with LCC:			$6,381,222.88		$6,384,861.00		$6,637,000.00
Contract Item Totals			**$6,381,222.88**		**$6,384,861.00**		**$6,637,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,381,222.88**		**$6,384,861.00**		**6,637,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	130,000.00000	130,000.00	34,000.00000	34,000.00	54,800.00000	54,800.00
CONSTRUCTION ENGINEERING		LS						
0002 109-08359		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004 109-08440		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005 109-08443		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006 109-08444		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007 109-08463		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	360,000.00000	360,000.00	373,856.68000	373,856.68	391,000.00000	391,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	142,103.35000	142,103.35	74,771.33000	74,771.33	78,000.00000	78,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	1,517.000	20.00000	30,340.00	41.50000	62,955.50	55.00000	83,435.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02277	253.000	6.50000	1,644.50	23.56000	5,960.68	10.00000	2,530.00
GUTTER LIP, REMOVE		LFT						
0015	202-51328	(1)	275,000.00000	275,000.00	277,319.85000	277,319.85	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0016	202-51328	(1)	275,000.00000	275,000.00	247,492.74000	247,492.74	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0017	202-51328	(1)	300,000.00000	300,000.00	229,343.85000	229,343.85	583,325.00000	583,325.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3		LS						
0018	202-51368	44.000	90.00000	3,960.00	52.51000	2,310.44	58.00000	2,552.00
SLOPEWALL, REMOVE		SYS						
0019	202-91840	50.000	17.00000	850.00	13.53000	676.50	17.00000	850.00
FENCE, CHAIN LINK, REMOVE		LFT						
0020	203-02000	2,202.000	60.00000	132,120.00	124.59000	274,347.18	47.00000	103,494.00
EXCAVATION, COMMON		CYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	203-02070	875.000	15.00000	13,125.00	65.99000	57,741.25	65.00000	56,875.00
BORROW		CYS						
0022	203-08607	249.000	40.00000	9,960.00	5.26000	1,309.74	12.00000	2,988.00
LINEAR GRADING		LFT						
0023	203-51223	580.000	75.00000	43,500.00	41.19000	23,890.20	58.00000	33,640.00
EXCAVATION, WATERWAY		CYS						
0024	205-12108	52,000.000	1.00000	52,000.00	1.00000	52,000.00	1.00000	52,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	20,000.00000	20,000.00	75,110.78000	75,110.78	36,000.00000	36,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	206-51220	125.000	80.00000	10,000.00	110.01000	13,751.25	86.00000	10,750.00
EXCAVATION, WET		CYS						
0027	206-51235	(1)	50,000.00000	50,000.00	56,012.58000	56,012.58	125,000.00000	125,000.00
COFFERDAM		LS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	207-09935	2,944.000	45.00000	132,480.00	47.21000	138,986.24	60.00000	176,640.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0029	211-06467	92.000	125.00000	11,500.00	284.51000	26,174.92	170.00000	15,640.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0030	213-09269	42.000	325.00000	13,650.00	370.50000	15,561.00	300.00000	12,600.00
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0031	214-12239	717.000	5.00000	3,585.00	2.70000	1,935.90	5.00000	3,585.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0032	301-12234	73.000	125.00000	9,125.00	184.47000	13,466.31	118.00000	8,614.00
COMPACTED AGGREGATE, NO. 53		CYS						
0033	302-06464	140.000	175.00000	24,500.00	181.31000	25,383.40	235.00000	32,900.00
SUBBASE FOR PCCP		CYS						
0034	303-01180	668.000	50.00000	33,400.00	97.01000	64,802.68	82.00000	54,776.00
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	306-08037	383.000	20.00000	7,660.00	23.07000	8,835.81	22.50000	8,617.50
MILLING, ASPHALT, 3 IN.		SYS						
0036	306-08043	1,640.000	12.00000	19,680.00	18.91000	31,012.40	21.00000	34,440.00
MILLING, TRANSITION		SYS						
0037	401-000002	463.000	225.00000	104,175.00	284.00000	131,492.00	225.00000	104,175.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0038	401-000009	64.000	225.00000	14,400.00	492.00000	31,488.00	225.00000	14,400.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0039	401-000038	266.000	220.00000	58,520.00	284.00000	75,544.00	220.00000	58,520.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0040	401-000047	744.000	125.00000	93,000.00	284.00000	211,296.00	125.00000	93,000.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0041	401-10258	4,509.000	0.50000	2,254.50	1.00000	4,509.00	0.50000	2,254.50
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	401-10259	2,139.000	0.50000	1,069.50	1.00000	2,139.00	0.50000	1,069.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0043	401-11785	7,363.000	0.50000	3,681.50	0.90000	6,626.70	0.50000	3,681.50
LIQUID ASPHALT SEALANT , RPE		LFT						
0044	402-10084	247.000	200.00000	49,400.00	284.00000	70,148.00	300.00000	74,100.00
HMA FOR TEMPORARY PAVEMENT, TYPE B		TON						
0045	406-05520	11.000	2,100.00000	23,100.00	0.01000	0.11	2,100.00000	23,100.00
ASPHALT FOR TACK COAT		TON						
0046	503-12477	72.000	325.00000	23,400.00	425.60000	30,643.20	400.00000	28,800.00
TERMINAL JOINT, TYPE HMA		LFT						
0047	601-01522	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0048	601-02241	1,404.000	7.00000	9,828.00	7.00000	9,828.00	7.00000	9,828.00
GUARDRAIL, REMOVE		LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-05586	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0050 601-12281	400.000	19.00000	7,600.00	19.00000	7,600.00	19.00000	7,600.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051 601-12289	4.000	775.00000	3,100.00	775.00000	3,100.00	775.00000	3,100.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0052 601-12291	4.000	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0053 601-12292	7.000	2,500.00000	17,500.00	2,500.00000	17,500.00	2,500.00000	17,500.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0054 601-94689	7.000	2,900.00000	20,300.00	2,900.00000	20,300.00	2,900.00000	20,300.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 602-06729	30.000	25.00000	750.00	31.85000	955.50	20.00000	600.00
BARRIER DELINEATOR	EACH						
0056 603-01932	50.000	135.00000	6,750.00	135.00000	6,750.00	135.00000	6,750.00
FENCE, CHAIN LINK, 96 IN.	LFT						
0057 605-06140	31.000	80.00000	2,480.00	171.44000	5,314.64	105.00000	3,255.00
CURB AND GUTTER, CONCRETE	LFT						
0058 605-06145	245.000	80.00000	19,600.00	51.90000	12,715.50	85.00000	20,825.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0059 606-12400	1,096.000	10.00000	10,960.00	16.07000	17,612.72	6.00000	6,576.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060 609-06259	576.400	180.00000	103,752.00	247.98000	142,935.67	190.00000	109,516.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061 615-06490	18.000	175.00000	3,150.00	175.00000	3,150.00	175.00000	3,150.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	615-06505	4.000	1,180.00000	4,720.00	1,180.00000	4,720.00	1,180.00000	4,720.00
MONUMENT, TYPE B		EACH						
0063	616-05688	1,331.000	55.00000	73,205.00	128.34000	170,820.54	100.00000	133,100.00
RIPRAP, CLASS 1		TON						
0064	616-06405	209.000	100.00000	20,900.00	236.49000	49,426.41	65.00000	13,585.00
RIPRAP, REVETMENT		TON						
0065	616-12246	1,845.000	4.50000	8,302.50	0.92000	1,697.40	5.00000	9,225.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0066	619-11052	(1)	70,000.00000	70,000.00	70,000.00000	70,000.00	70,000.00000	70,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3		LS						
0067	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3		LS						
0068	619-51859	(1)	33,000.00000	33,000.00	33,000.00000	33,000.00	33,000.00000	33,000.00
COAT STEEL BRIDGE, BRIDGE NO. 3		LS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 621-01004	11.000		500.00000	5,500.00	500.00000	5,500.00	500.00000	5,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0070 621-02770	6,000.000		1.50000	9,000.00	1.50000	9,000.00	1.50000	9,000.00
EROSION CONTROL BLANKET	SYS							
0071 621-06559	6,476.000		0.80000	5,180.80	0.80000	5,180.80	0.80000	5,180.80
MULCHED SEEDING, TYPE R	SYS							
0072 621-06567	35.000		1.00000	35.00	1.00000	35.00	1.00000	35.00
WATER	kGAL							
0073 621-06574	128.000		16.50000	2,112.00	16.50000	2,112.00	16.50000	2,112.00
SODDING	SYS							
0074 622-98200	6.000		100.00000	600.00	100.00000	600.00	100.00000	600.00
SIGN, "DO NOT DISTURB"	EACH							
0075 628-09403	16.000		2,500.00000	40,000.00	3,610.05000	57,760.80	3,800.00000	60,800.00
FIELD OFFICE, TYPE C	MOS							

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 628-11729		1.000	500.00000	500.00	318.54000	318.54	500.00000	500.00
CELLULAR TELEPHONE, TYPE A		EACH						
0077 628-11731		16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0078 628-11976		1.000	1,000.00000	1,000.00	1,061.78000	1,061.78	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0079 628-11977		1.000	2,000.00000	2,000.00	1,592.67000	1,592.67	1,500.00000	1,500.00
COMPUTER SYSTEM		EACH						
0080 628-12685		16.000	125.00000	2,000.00	106.18000	1,698.88	85.00000	1,360.00
TELEPHONE SERVICE, TYPE A		MOS						
0081 628-12923		16.000	150.00000	2,400.00	159.27000	2,548.32	100.00000	1,600.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES		MOS						
0082 702-04325		(1)	100,000.00000	100,000.00	10,904.69000	10,904.69	45,000.00000	45,000.00
TEMPORARY SHORING		LS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	702-12076	4.000	2,500.00000	10,000.00	1,567.73000	6,270.92	2,500.00000	10,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0084	702-51005	76.300	3,000.00000	228,900.00	4,697.63000	358,429.17	4,450.00000	339,535.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0085	702-51863	624.000	12.00000	7,488.00	24.52000	15,300.48	30.00000	18,720.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0086	703-01540	160.000	50.00000	8,000.00	63.16000	10,105.60	60.00000	9,600.00
THREADED TIE BAR ASSEMBLY		EACH						
0087	703-06028	18,348.000	2.00000	36,696.00	1.22000	22,384.56	1.35000	24,769.80
REINFORCING BARS		LBS						
0088	703-06029	203,666.000	2.00000	407,332.00	1.24000	252,545.84	1.30000	264,765.80
REINFORCING BARS, EPOXY COATED		LBS						
0089	703-97936	1,171.000	35.00000	40,985.00	63.16000	73,960.36	50.00000	58,550.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 704-51002	600.100		1,750.00000	1,050,175.00	1,631.59000	979,117.16	1,800.00000	1,080,180.00
CONCRETE, C, SUPERSTRUCTURE	CYS							
0091 706-06351	8.000		4,000.00000	32,000.00	4,749.84000	37,998.72	4,500.00000	36,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH							
0092 706-11404	555.000		76.00000	42,180.00	76.00000	42,180.00	76.00000	42,180.00
RAILING, STEEL TYPE PF-1	LFT							
0093 706-11600	39.000		1,250.00000	48,750.00	840.00000	32,760.00	1,015.00000	39,585.00
RAILING, CONCRETE TYPE FC	CYS							
0094 706-11602	32.000		2,400.00000	76,800.00	2,719.88000	87,036.16	2,500.00000	80,000.00
RAILING, CONCRETE TYPE PF-1	CYS							
0095 706-11620	4.000		3,500.00000	14,000.00	1,500.00000	6,000.00	2,200.00000	8,800.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0096 707-05982	1,537.000		500.00000	768,500.00	402.48000	618,611.76	415.00000	637,855.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT							

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	709-51821	(1)	3,040.00000	3,040.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0098	709-51821	(1)	3,040.00000	3,040.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0099	709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0100	710-09158	276.000	150.00000	41,400.00	181.00000	49,956.00	125.00000	34,500.00
PATCHING CONCRETE STRUCTURES		SFT						
0101	711-51038	(1)	403,000.00000	403,000.00	458,297.49000	458,297.49	504,605.00000	504,605.00
STRUCTURAL STEEL , BRIDGE NO. 3		LS						
0102	711-51864	756.000	65.00000	49,140.00	55.00000	41,580.00	55.00000	41,580.00
DRILLED HOLE		EACH						
0103	711-51877	(1)	40,100.00000	40,100.00	140,969.16000	140,969.16	100,000.00000	100,000.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 3		LS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 711-96800	812.000	5.25000	4,263.00	3.95000	3,207.40	4.00000	3,248.00
STUD SHEAR CONNECTORS	EACH						
0105 713-02478	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
GUARDRAIL TRANSITION, TGB, TEMP BRIDGE APPROACHES	EACH						
0106 713-07661	4.000	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00
GUARDRAIL END TREATMENT, TYPE OS, TEMPORARY BRIDGE APPROACH	EACH						
0107 713-99365	594.000	12.00000	7,128.00	12.00000	7,128.00	12.00000	7,128.00
GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	LFT						
0108 715-05407	387.000	25.00000	9,675.00	33.09000	12,805.83	10.00000	3,870.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0109 718-12308	273.000	7.00000	1,911.00	3.13000	854.49	3.50000	955.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 722-12732	2,355.000	8.00000	18,840.00	6.80000	16,014.00	4.00000	9,420.00
LONGITUDINAL GROOVING	SYS						
0111 726-11773	7.000	1,000.00000	7,000.00	1,430.75000	10,015.25	1,650.00000	11,550.00
BEARING ASSEMBLY, RESET	EACH						
0112 726-92406	100.000	1,500.00000	150,000.00	1,221.02000	122,102.00	1,100.00000	110,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0113 801-04308	12.000	347.00000	4,164.00	347.00000	4,164.00	347.00000	4,164.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0114 801-06207	16,280.000	1.41000	22,954.80	1.41000	22,954.80	1.41000	22,954.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0115 801-06209	11,002.000	1.69000	18,593.38	1.69000	18,593.38	1.69000	18,593.38
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0116 801-06216	240.000	9.61000	2,306.40	9.61000	2,306.40	9.61000	2,306.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 801-06625	67.000		172.00000	11,524.00	172.00000	11,524.00	172.00000	11,524.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0118 801-06640	86.000		256.00000	22,016.00	256.00000	22,016.00	256.00000	22,016.00
CONSTRUCTION SIGN, TYPE A	EACH							
0119 801-06645	24.000		110.00000	2,640.00	110.00000	2,640.00	110.00000	2,640.00
CONSTRUCTION SIGN, TYPE B	EACH							
0120 801-06710	180.000		17.00000	3,060.00	17.00000	3,060.00	17.00000	3,060.00
FLASHING ARROW SIGN	DAY							
0121 801-06775	(1)		235,000.00000	235,000.00	85,034.93000	85,034.93	543,500.00000	543,500.00
MAINTAINING TRAFFIC	LS							
0122 801-07023	4.000		7,600.00000	30,400.00	9,291.86000	37,167.44	7,600.00000	30,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0123 801-07024	2.000		7,500.00000	15,000.00	9,191.86000	18,383.72	7,500.00000	15,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 801-07118	128.000		18.29000	2,341.12	18.29000	2,341.12	18.29000	2,341.12
BARRICADE, TYPE III-A	LFT							
0125 801-07119	164.000		18.29000	2,999.56	18.29000	2,999.56	18.29000	2,999.56
BARRICADE, TYPE III-B	LFT							
0126 801-08401	1,118.000		46.00000	51,428.00	76.72000	85,772.96	45.00000	50,310.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0127 801-08508	882.000		46.00000	40,572.00	110.40000	97,372.80	80.00000	70,560.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0128 801-12082	(1)		98,500.00000	98,500.00	98,500.00000	98,500.00	98,500.00000	98,500.00
FIXED TEMPORARY SIGNAL	LS							
0129 801-97643	1,728.000		20.80000	35,942.40	20.80000	35,942.40	20.80000	35,942.40
TEMPORARY BUZZ STRIPS	LFT							
0130 802-04893	2.000		215.00000	430.00	215.00000	430.00	215.00000	430.00
REFERENCE POST	EACH							
0131 808-06716	17,028.000		0.51000	8,684.28	0.51000	8,684.28	0.51000	8,684.28
LINE, REMOVE	LFT							

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-10049		4,069.000	0.75000	3,051.75	0.72000	2,929.68	0.72000	2,929.68
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0133 808-10057		1,120.000	0.72000	806.40	0.72000	806.40	0.72000	806.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0134 808-10071		2,594.000	0.84000	2,178.96	0.84000	2,178.96	0.84000	2,178.96
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0135 808-12764		1,030.000	0.49000	504.70	0.49000	504.70	0.49000	504.70
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0136 808-75007		4,240.000	0.36000	1,526.40	0.36000	1,526.40	0.36000	1,526.40
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0137 808-75047		4,120.000	0.36000	1,483.20	0.36000	1,483.20	0.36000	1,483.20
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 808-75998		38.000	82.00000	3,116.00	82.00000	3,116.00	82.00000	3,116.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0139 213-08068		6.000	250.00000	1,500.00	716.86000	4,301.16	100.00000	600.00
DRILLED HOLE FOR FLOWABLE BACKFILL		EACH						
0140 616-51367		44.000	400.00000	17,600.00	473.53000	20,835.32	135.00000	5,940.00
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0141 616-93772		6.000	1,000.00000	6,000.00	1,061.78000	6,370.68	700.00000	4,200.00
INSPECTION HOLE		EACH						
Section Totals:				$7,265,000.00		$7,477,133.72		$7,960,006.18
Life Cycle Costs:								
Section Total with LCC:				$7,265,000.00		$7,477,133.72		$7,960,006.18
Contract Item Totals				**$7,265,000.00**		**$7,477,133.72**		**$7,960,006.18**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$7,265,000.00**		**$7,477,133.72**		**7,960,006.18**

Contract ID: B -43435-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 2002069, 2002070, 2002370

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	19,960.00000	19,960.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	120,000.00000	120,000.00	147,500.00000	147,500.00	150,000.00000	150,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	24,000.00000	24,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	162.000	25.00000	4,050.00	55.01000	8,911.62	120.55000	19,529.10
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	175,000.00000	175,000.00	396,150.69000	396,150.69	138,000.00000	138,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 032-06-10797	LS						
0013 202-93047	1.000	2,500.00000	2,500.00	851.72000	851.72	1,250.00000	1,250.00
MANHOLE, REMOVE	EACH						
0014 202-96133	214.000	25.00000	5,350.00	29.00000	6,206.00	40.00000	8,560.00
PIPE, REMOVE	LFT						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	706.000	25.00000	17,650.00	173.23000	122,300.38	70.00000	49,420.00
EXCAVATION, COMMON	CYS						
0016 203-02070	165.000	25.00000	4,125.00	68.93000	11,373.45	75.00000	12,375.00
BORROW	CYS						
0017 203-51223	398.000	85.00000	33,830.00	154.01000	61,295.98	60.00000	23,880.00
EXCAVATION, WATERWAY	CYS						
0018 205-12108	29,000.000	1.00000	29,000.00	1.00000	29,000.00	1.00000	29,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51225	49.000	25.00000	1,225.00	102.19000	5,007.31	150.00000	7,350.00
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	50,000.00000	50,000.00	200,000.00000	200,000.00	70,000.00000	70,000.00
COFFERDAM	LS						
0022 207-09935	970.000	55.00000	53,350.00	49.39000	47,908.30	77.04000	74,728.80
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09267	22.000	400.00000	8,800.00	216.46000	4,762.12	690.00000	15,180.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0024 214-12239	1,036.000	6.50000	6,734.00	3.03000	3,139.08	7.00000	7,252.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 302-06464	264.000	85.00000	22,440.00	162.86000	42,995.04	250.00000	66,000.00
SUBBASE FOR PCCP	CYS						
0026 303-01180	610.000	95.00000	57,950.00	62.39000	38,057.90	60.00000	36,600.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08043	480.000	25.00000	12,000.00	19.43000	9,326.40	17.57000	8,433.60
MILLING, TRANSITION	SYS						
0028 401-000005	202.000	166.00000	33,532.00	173.25000	34,996.50	235.00000	47,470.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0029 401-000041	157.000	160.00000	25,120.00	170.10000	26,705.70	325.00000	51,025.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-000047	504.000	130.00000	65,520.00	153.30000	77,263.20	190.00000	95,760.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0031	401-10258	1,635.000	1.10000	1,798.50	1.05000	1,716.75	3.50000	5,722.50
JOINT ADHESIVE, SURFACE		LFT						
0032	401-10259	1,150.000	1.10000	1,265.00	1.05000	1,207.50	3.97000	4,565.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	545.000	2.75000	1,498.75	3.15000	1,716.75	2.31000	1,258.95
LIQUID ASPHALT SEALANT		LFT						
0034	406-05521	2,433.000	2.75000	6,690.75	0.11000	267.63	0.17000	413.61
ASPHALT FOR TACK COAT		SYS						
0035	601-06035	362.500	15.00000	5,437.50	14.70000	5,328.75	14.00000	5,075.00
GUARDRAIL, RESET		LFT						
0036	601-07050	4.000	1,540.00000	6,160.00	1,470.00000	5,880.00	1,400.00000	5,600.00
GUARDRAIL END TREATMENT, TYPE OS, RESET		EACH						
0037	602-06729	8.000	30.00000	240.00	138.62000	1,108.96	39.57000	316.56
BARRIER DELINEATOR		EACH						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 609-06259	348.900	275.00000	95,947.50	269.28000	93,951.79	300.00000	104,670.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 615-06490	7.000	192.00000	1,344.00	183.75000	1,286.25	175.00000	1,225.00
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	2.000	1,155.00000	2,310.00	1,102.50000	2,205.00	1,050.00000	2,100.00
MONUMENT, TYPE B	EACH						
0041 616-05688	372.000	110.00000	40,920.00	155.21000	57,738.12	146.00000	54,312.00
RIPRAP, CLASS 1	TON						
0042 616-06405	80.000	85.00000	6,800.00	65.13000	5,210.40	181.79000	14,543.20
RIPRAP, REVETMENT	TON						
0043 616-06451	126.000	85.00000	10,710.00	90.06000	11,347.56	176.69000	22,262.94
RIPRAP, UNIFORM	TON						
0044 616-12246	879.000	5.00000	4,395.00	4.60000	4,043.40	4.39000	3,858.81
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-01004	1.000	440.00000	440.00	420.00000	420.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	1,527.000	2.30000	3,512.10	2.21000	3,374.67	2.10000	3,206.70
MULCHED SEEDING, TYPE R	SYS						
0047 621-06574	62.000	32.00000	1,984.00	30.98000	1,920.76	29.50000	1,829.00
SODDING	SYS						
0048 628-09409	14.000	150.00000	2,100.00	136.66000	1,913.24	153.33000	2,146.62
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0049 628-11976	1.000	750.00000	750.00	616.03000	616.03	1,226.62000	1,226.62
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 628-12683	14.000	2,500.00000	35,000.00	3,374.07000	47,236.98	3,000.00000	42,000.00
FIELD OFFICE, TYPE D	MOS						
0051 701-06011	3.000	7,500.00000	22,500.00	6,082.13000	18,246.39	5,877.79000	17,633.37
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 701-09557	192.000	80.00000	15,360.00	85.14000	16,346.88	73.89000	14,186.88
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0053 701-09559	3.000	6,500.00000	19,500.00	5,347.13000	16,041.39	2,755.41000	8,266.23
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0054 701-09683	32.000	500.00000	16,000.00	159.36000	5,099.52	168.66000	5,397.12
PILE SHOE, HP 12 X 74	EACH						
0055 701-95780	1,476.000	80.00000	118,080.00	90.91000	134,183.16	115.00000	169,740.00
PILE, STEEL H, HP 12 X 74	LFT						
0056 702-51005	191.800	1,000.00000	191,800.00	1,162.29000	222,927.22	1,364.85000	261,778.23
CONCRETE, A, SUBSTRUCTURE	CYS						
0057 702-51015	15.600	1,500.00000	23,400.00	1,492.71000	23,286.28	2,453.97000	38,281.93
CONCRETE, B, FOOTINGS	CYS						
0058 703-06029	106,454.000	1.75000	186,294.50	1.31000	139,454.74	2.50000	266,135.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	703-97936	541.000	75.00000	40,575.00	52.49000	28,397.09	50.00000	27,050.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0060	704-51002	271.800	1,150.00000	312,570.00	1,433.88000	389,728.58	2,100.00000	570,780.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0061	706-11600	17.000	1,500.00000	25,500.00	3,502.31000	59,539.27	2,500.00000	42,500.00
RAILING, CONCRETE TYPE FC		CYS						
0062	706-11620	4.000	2,500.00000	10,000.00	8,585.32000	34,341.28	6,125.92000	24,503.68
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0063	709-51821	(1)	2,500.00000	2,500.00	5,250.00000	5,250.00	5,000.00000	5,000.00
SURFACE SEAL		LS						
0064	715-05152	188.000	115.00000	21,620.00	80.05000	15,049.40	120.00000	22,560.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						
0065	715-46010	1.000	3,400.00000	3,400.00	2,151.03000	2,151.03	1,805.48000	1,805.48
PIPE END SECTION, DIAMETER 18 IN.		EACH						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 720-98959	1.000	6,000.00000	6,000.00	9,014.47000	9,014.47	7,157.92000	7,157.92
MANHOLE, TYPE A	EACH						
0067 801-02617	7.000	17,000.00000	119,000.00	2,310.00000	16,170.00	2,200.00000	15,400.00
TEMPORARY POLE, TIMBER, WITH DOWN GUYS AND ANCHORS	EACH						
0069 801-06218	53.000	15.00000	795.00	12.71000	673.63	12.10000	641.30
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070 801-06539	(1)	45,000.00000	45,000.00	25,646.73000	25,646.73	20,000.00000	20,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0071 801-06640	21.000	198.00000	4,158.00	222.60000	4,674.60	212.00000	4,452.00
CONSTRUCTION SIGN, TYPE A	EACH						
0072 801-06645	6.000	110.00000	660.00	98.70000	592.20	94.00000	564.00
CONSTRUCTION SIGN, TYPE B	EACH						
0073 801-06710	365.000	19.00000	6,935.00	13.65000	4,982.25	13.00000	4,745.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-06775	(1)	85,000.00000	85,000.00	75,000.00000	75,000.00	45,181.31000	45,181.31
MAINTAINING TRAFFIC	LS						
0075 801-07023	2.000	7,500.00000	15,000.00	6,090.00000	12,180.00	5,800.00000	11,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0076 801-07118	24.000	19.00000	456.00	15.75000	378.00	15.00000	360.00
BARRICADE, TYPE III-A	LFT						
0077 801-08508	485.000	65.00000	31,525.00	64.14000	31,107.90	97.56000	47,316.60
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0078 808-75007	1,400.000	0.55000	770.00	1.01000	1,414.00	0.96000	1,344.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0079 808-75047	1,400.000	0.55000	770.00	1.02000	1,428.00	0.97000	1,358.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0080 206-51220	322.000	165.00000	53,130.00	115.73000	37,265.06	128.02000	41,222.44
EXCAVATION, WET	CYS						

Contract ID: B -43437-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 581 **Project(s):** 2002020

Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	(2) PONTEM CONTRACTORS INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06209	6,100.000	1.90000	11,590.00	2.37000	14,457.00	2.26000	13,786.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0082 801-11642	2.000	6,615.00000	13,230.00	3,885.00000	7,770.00	3,700.00000	7,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0083 808-06716	500.000	1.10000	550.00	0.71000	355.00	0.68000	340.00
LINE, REMOVE	LFT						
Section Totals:			$2,425,154.60		$2,935,400.00		$2,937,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,425,154.60		$2,935,400.00		$2,937,000.00
Contract Item Totals			**$2,425,154.60**		**$2,935,400.00**		**$2,937,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,425,154.60**		**$2,935,400.00**		**2,937,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43450-A **Counties:** BENTON, TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 2002143, 2002144, 2100871

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43450-A **Counties:** BENTON, TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 2002143, 2002144, 2100871

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	197,160.00000	197,160.00	168,300.00000	168,300.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 304-12624	4.000	600.00000	2,400.00	2,000.00000	8,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0010 503-12480	352.000	135.00000	47,520.00	138.38000	48,709.76		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0011 628-09409	8.000	1.00000	8.00	50.00000	400.00		
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0012 628-11976	2.000	1.00000	2.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0013 628-11977	1.000	1.00000	1.00	500.00000	500.00		
COMPUTER SYSTEM	EACH						
0014 628-12683	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00		
FIELD OFFICE, TYPE D	MOS						

Contract ID: B -43450-A **Counties:** BENTON, TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 2002143, 2002144, 2100871

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 709-51821	(1)	30,000.00000	30,000.00	35,496.51000	35,496.51		
SURFACE SEAL	LS						
0016 710-09158	622.000	25.00000	15,550.00	60.00000	37,320.00		
PATCHING CONCRETE STRUCTURES	SFT						
0017 720-01355	40.000	10.00000	400.00	50.00000	2,000.00		
INLET, CLEAN EXISTING	EACH						
0018 722-51401	150.000	25.00000	3,750.00	15.00000	2,250.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0019 722-51852	3,841.000	2.50000	9,602.50	5.00000	19,205.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0020 724-12775	312.000	3,750.00000	1,170,000.00	3,750.00000	1,170,000.00		
BRIDGE EXPANSION JOINT, TYPE M, REPLACE	LFT						
0021 724-12777	208.000	219.40000	45,635.20	125.00000	26,000.00		
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						

Contract ID: B -43450-A **Counties:** BENTON, TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 2002143, 2002144, 2100871

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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:**	
0022 738-12855	21,148.000	37.00000	782,476.00	44.11000	932,838.28		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0023 738-12856	850.000	37.00000	31,450.00	44.11000	37,493.50		
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0024 738-12917	20,696.000	6.30000	130,384.80	7.09000	146,734.64		
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS						
0025 801-01504	4.000	170.00000	680.00	170.00000	680.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0026 801-06207	41,698.000	1.27000	52,956.46	1.27000	52,956.46		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0027 801-06208	10,211.000	3.25000	33,185.75	3.25000	33,185.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -43450-A **Counties:** BENTON, TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 2002143, 2002144, 2100871

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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:**	
0028 801-06640	56.000	172.00000	9,632.00	172.00000	9,632.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0029 801-06645	4.000	100.00000	400.00	100.00000	400.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0030 801-06710	200.000	17.00000	3,400.00	17.00000	3,400.00		
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	254,633.50000	254,633.50	152,170.00000	152,170.00		
MAINTAINING TRAFFIC	LS						
0032 801-07118	20.000	16.00000	320.00	16.00000	320.00		
BARRICADE, TYPE III-A	LFT						
0033 801-11642	2.000	5,513.00000	11,026.00	5,513.00000	11,026.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034 801-12042	380.000	25.00000	9,500.00	110.00000	41,800.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -43450-A **Counties:** BENTON, TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 2002143, 2002144, 2100871

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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:**	
0035 801-12930	3.000	1,313.00000	3,939.00	1,313.00000	3,939.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0036 808-06716	140.000	1.00000	140.00	1.00000	140.00		
LINE, REMOVE	LFT						
0037 808-10049	4,362.000	1.20000	5,234.40	1.20000	5,234.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0038 808-10057	4,362.000	1.20000	5,234.40	1.20000	5,234.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0039 808-10071	1,090.000	1.40000	1,526.00	1.40000	1,526.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0040 808-75002	34.000	1.00000	34.00	1.00000	34.00		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0041 808-75007	135.000	0.75000	101.25	0.75000	101.25		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43450-A **Counties:** BENTON, TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 2002143, 2002144, 2100871

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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:**	
0042 808-75047	135.000	0.75000	101.25	0.75000	101.25		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0043 808-75996	57.000	20.00000	1,140.00	50.00000	2,850.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$2,872,529.51		$2,969,984.20		
Life Cycle Costs:							
Section Total with LCC:			$2,872,529.51		$2,969,984.20		
Contract Item Totals			**$2,872,529.51**		**$2,969,984.20**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,872,529.51**		**$2,969,984.20**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,500.00000	8,500.00	12,500.00000	12,500.00	24,250.00000	24,250.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,000.00000	50,000.00	58,400.00000	58,400.00	62,500.00000	62,500.00
0009 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	10,000.00000	10,000.00	11,500.00000	11,500.00	12,900.00000	12,900.00
0010 202-02240 PAVEMENT REMOVAL	462.000 SYS	40.00000	18,480.00	42.00000	19,404.00	43.00000	19,866.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	200,000.00000	200,000.00	414,752.00000	414,752.00	394,580.00000	394,580.00
0012 203-02000 EXCAVATION, COMMON	253.000 CYS	85.00000	21,505.00	61.00000	15,433.00	94.00000	23,782.00
0013 207-09935 SUBGRADE TREATMENT, TYPE IC	489.000 SYS	65.00000	31,785.00	39.00000	19,071.00	54.00000	26,406.00
0014 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	489.000 SYS	6.50000	3,178.50	8.00000	3,912.00	5.00000	2,445.00

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	301-12234	38.000	145.00000	5,510.00	78.00000	2,964.00	170.00000	6,460.00
COMPACTED AGGREGATE, NO. 53		CYS						
0016	302-06464	50.000	175.00000	8,750.00	180.00000	9,000.00	150.00000	7,500.00
SUBBASE FOR PCCP		CYS						
0017	303-01180	195.000	85.00000	16,575.00	68.00000	13,260.00	76.00000	14,820.00
COMPACTED AGGREGATE, NO. 53		TON						
0018	306-08043	380.000	18.00000	6,840.00	17.00000	6,460.00	17.00000	6,460.00
MILLING, TRANSITION		SYS						
0019	401-000002	51.000	220.00000	11,220.00	395.00000	20,145.00	200.00000	10,200.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0020	401-000038	32.000	220.00000	7,040.00	405.00000	12,960.00	200.00000	6,400.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0021	401-000047	138.000	220.00000	30,360.00	195.00000	26,910.00	200.00000	27,600.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	480.000	0.55000	264.00	2.50000	1,200.00	0.50000	240.00
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	180.000	0.55000	99.00	2.50000	450.00	0.50000	90.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	480.000	0.55000	264.00	2.00000	960.00	0.50000	240.00
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	1,064.000	0.40000	425.60	0.75000	798.00	0.35000	372.40
ASPHALT FOR TACK COAT	SYS						
0026 503-12477	70.000	250.00000	17,500.00	350.00000	24,500.00	400.00000	28,000.00
TERMINAL JOINT, TYPE HMA	LFT						
0027 601-02241	359.000	10.00000	3,590.00	9.50000	3,410.50	9.00000	3,231.00
GUARDRAIL, REMOVE	LFT						
0028 601-12281	82.000	26.00000	2,132.00	25.00000	2,050.00	24.00000	1,968.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0029 601-12289	3.000	990.00000	2,970.00	952.00000	2,856.00	900.00000	2,700.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12292	3.000	3,025.00000	9,075.00	2,910.00000	8,730.00	2,750.00000	8,250.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0031 601-12292	1.000	3,380.00000	3,380.00	3,255.00000	3,255.00	3,075.00000	3,075.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0032 602-06729	12.000	25.00000	300.00	40.00000	480.00	30.00000	360.00
BARRIER DELINEATOR	EACH						
0033 609-06259	234.000	240.00000	56,160.00	180.00000	42,120.00	250.00000	58,500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 615-06490	8.000	200.00000	1,600.00	195.00000	1,560.00	183.00000	1,464.00
RIGHT-OF-WAY MARKER	EACH						
0035 615-06505	2.000	1,760.00000	3,520.00	1,700.00000	3,400.00	1,600.00000	3,200.00
MONUMENT, TYPE B	EACH						
0036 616-06405	90.000	115.00000	10,350.00	72.00000	6,480.00	116.00000	10,440.00
RIPRAP, REVETMENT	TON						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-09403	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	4,000.00000	48,000.00
FIELD OFFICE, TYPE C	MOS						
0038 628-11976	1.000	750.00000	750.00	500.00000	500.00	1,200.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 702-51005	4.500	2,500.00000	11,250.00	5,900.00000	26,550.00	5,000.00000	22,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0040 703-06029	52,457.000	1.65000	86,554.05	1.50000	78,685.50	1.41000	73,964.37
REINFORCING BARS, EPOXY COATED	LBS						
0041 703-97936	38.000	65.00000	2,470.00	52.00000	1,976.00	50.00000	1,900.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0042 704-51002	124.200	1,650.00000	204,930.00	1,360.00000	168,912.00	1,800.00000	223,560.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0043 706-11600	24.000	1,350.00000	32,400.00	1,250.00000	30,000.00	800.00000	19,200.00
RAILING, CONCRETE TYPE FC	CYS						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 706-11620	4.000	2,500.00000	10,000.00	3,800.00000	15,200.00	2,200.00000	8,800.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0045 709-51821	(1)	3,000.00000	3,000.00	3,100.00000	3,100.00	1.00000	1.00
SURFACE SEAL	LS						
0046 710-09158	200.000	191.00000	38,200.00	130.00000	26,000.00	174.00000	34,800.00
PATCHING CONCRETE STRUCTURES	SFT						
0047 722-12732	698.000	8.00000	5,584.00	4.00000	2,792.00	4.00000	2,792.00
LONGITUDINAL GROOVING	SYS						
0048 727-90308	200.000	110.00000	22,000.00	95.00000	19,000.00	101.00000	20,200.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0049 727-90309	12.000	55.00000	660.00	53.00000	636.00	50.00000	600.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0050 727-93560	(1)	7,550.00000	7,550.00	1,300.00000	1,300.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-04308	8.000	288.00000	2,304.00	277.00000	2,216.00	262.00000	2,096.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06625	28.000	188.00000	5,264.00	181.00000	5,068.00	171.00000	4,788.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	10.000	240.00000	2,400.00	232.00000	2,320.00	219.00000	2,190.00
CONSTRUCTION SIGN, TYPE A	EACH						
0054 801-06775	(1)	30,000.00000	30,000.00	4,100.00000	4,100.00	56,300.00000	56,300.00
MAINTAINING TRAFFIC	LS						
0055 801-07118	80.000	18.00000	1,440.00	18.00000	1,440.00	16.36000	1,308.80
BARRICADE, TYPE III-A	LFT						
0056 801-07119	32.000	18.00000	576.00	18.00000	576.00	16.36000	523.52
BARRICADE, TYPE III-B	LFT						
0057 808-75007	696.000	1.30000	904.80	1.50000	1,044.00	1.21000	842.16
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-75047	696.000	1.30000	904.80	1.50000	1,044.00	1.21000	842.16
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0059 808-75996	2.000	50.00000	100.00	50.00000	100.00	30.00000	60.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 808-75998	7.000	147.00000	1,029.00	150.00000	1,050.00	134.00000	938.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,041,649.75		$1,172,536.00		$1,296,676.41
Life Cycle Costs:							
Section Total with LCC:			$1,041,649.75		$1,172,536.00		$1,296,676.41
Contract Item Totals			**$1,041,649.75**		**$1,172,536.00**		**$1,296,676.41**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,041,649.75**		**$1,172,536.00**		**1,296,676.41**

( ) indicates item is bid as Lump Sum

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,260.23000	10,260.23				
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 -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	116,286.43000	116,286.43				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	16,052.46000	16,052.46				
CLEARING RIGHT-OF-WAY	LS						
0010 202-02240	462.000	34.63000	15,999.06				
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	612,074.06000	612,074.06				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 203-02000	253.000	62.43000	15,794.79				
EXCAVATION, COMMON	CYS						
0013 207-09935	489.000	88.06000	43,061.34				
SUBGRADE TREATMENT, TYPE IC	SYS						
0014 214-12239	489.000	7.03000	3,437.67				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 301-12234	38.000	192.55000	7,316.90				
COMPACTED AGGREGATE, NO. 53	CYS						
0016 302-06464	50.000	245.65000	12,282.50				
SUBBASE FOR PCCP	CYS						
0017 303-01180	195.000	131.79000	25,699.05				
COMPACTED AGGREGATE, NO. 53	TON						
0018 306-08043	380.000	23.92000	9,089.60				
MILLING, TRANSITION	SYS						
0019 401-000002	51.000	398.50000	20,323.50				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0020 401-000038	32.000	408.59000	13,074.88				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0021 401-000047	138.000	196.73000	27,148.74				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	480.000	2.52000	1,209.60				
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	180.000	2.52000	453.60				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	480.000	2.02000	969.60				
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	1,064.000	0.76000	808.64				
ASPHALT FOR TACK COAT	SYS						
0026 503-12477	70.000	396.87000	27,780.90				
TERMINAL JOINT, TYPE HMA	LFT						
0027 601-02241	359.000	9.99000	3,586.41				
GUARDRAIL, REMOVE	LFT						
0028 601-12281	82.000	24.21000	1,985.22				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0029 601-12289	3.000	907.98000	2,723.94				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12292	3.000	2,774.40000	8,323.20				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0031 601-12292	1.000	3,102.28000	3,102.28				
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0032 602-06729	12.000	12.11000	145.32				
BARRIER DELINEATOR	EACH						
0033 609-06259	234.000	331.88000	77,659.92				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 615-06490	8.000	184.62000	1,476.96				
RIGHT-OF-WAY MARKER	EACH						
0035 615-06505	2.000	718.58000	1,437.16				
MONUMENT, TYPE B	EACH						
0036 616-06405	90.000	94.18000	8,476.20				
RIPRAP, REVETMENT	TON						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-09403	12.000	2,402.50000	28,830.00				
FIELD OFFICE, TYPE C	MOS						
0038 628-11976	1.000	1,045.38000	1,045.38				
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 702-51005	4.500	5,051.57000	22,732.07				
CONCRETE, A, SUBSTRUCTURE	CYS						
0040 703-06029	52,457.000	1.71000	89,701.47				
REINFORCING BARS, EPOXY COATED	LBS						
0041 703-97936	38.000	52.09000	1,979.42				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0042 704-51002	124.200	1,635.67000	203,150.21				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0043 706-11600	24.000	1,190.32000	28,567.68				
RAILING, CONCRETE TYPE FC	CYS						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 706-11620	4.000 EACH	1,881.43000	7,525.72				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							
0045 709-51821	(1) LS	943.71000	943.71				
SURFACE SEAL							
0046 710-09158	200.000 SFT	193.85000	38,770.00				
PATCHING CONCRETE STRUCTURES							
0047 722-12732	698.000 SYS	6.07000	4,236.86				
LONGITUDINAL GROOVING							
0048 727-90308	200.000 LFT	112.52000	22,504.00				
EPOXY INJECTION, CRACK PREPARATION							
0049 727-90309	12.000 GAL	55.71000	668.52				
EPOXY INJECTION, EPOXY MATERIAL							
0050 727-93560	(1) LS	1,075.10000	1,075.10				
EPOXY INJECTION, FURNISHING EQUIPMENT							

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-04308	8.000	252.22000	2,017.76				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06625	28.000	85.75000	2,401.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	10.000	201.77000	2,017.70				
CONSTRUCTION SIGN, TYPE A	EACH						
0054 801-06775	(1)	8,560.03000	8,560.03				
MAINTAINING TRAFFIC	LS						
0055 801-07118	80.000	20.18000	1,614.40				
BARRICADE, TYPE III-A	LFT						
0056 801-07119	32.000	20.18000	645.76				
BARRICADE, TYPE III-B	LFT						
0057 808-75007	696.000	1.26000	876.96				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43546-A **Counties:** WAYNE

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 601 **Project(s):** 2002078

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-75047	696.000	1.26000	876.96				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0059 808-75996	2.000	44.69000	89.38				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 808-75998	7.000	201.77000	1,412.39				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,560,288.64				
Life Cycle Costs:							
Section Total with LCC:			$1,560,288.64				
Contract Item Totals			**$1,560,288.64**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,560,288.64**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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)	35,000.00000	35,000.00	49,255.52000	49,255.52	66,600.00000	66,600.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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)	25,000.00000	25,000.00	26,300.00000	26,300.00	26,507.61000	26,507.61
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00	5,260.00000	5,260.00	5,300.00000	5,300.00
CLEARING RIGHT-OF-WAY	LS						
0010 205-12108	25,687.000	1.00000	25,687.00	1.00000	25,687.00	1.00000	25,687.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	2,720.00000	2,720.00	20,000.00000	20,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 206-51235	(1)	110,000.00000	110,000.00	150,000.00000	150,000.00	197,000.00000	197,000.00
COFFERDAM	LS						
0013 601-06035	850.000	43.00000	36,550.00	26.00000	22,100.00	26.00000	22,100.00
GUARDRAIL, RESET	LFT						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-09238	24.000	160.00000	3,840.00	118.00000	2,832.00	118.00000	2,832.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0015 616-12251	194.000	3.00000	582.00	20.00000	3,880.00	6.00000	1,164.00
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0016 616-93019	194.000	494.00000	95,836.00	350.00000	67,900.00	280.00000	54,320.00
RIPRAP, GROUTED, 18 IN.	SYS						
0017 621-01004	1.000	557.00000	557.00	525.00000	525.00	525.00000	525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06553	10.000	76.00000	760.00	71.55000	715.50	71.55000	715.50
SEED MIXTURE, TYPE R	LBS						
0019 621-06574	6.000	430.00000	2,580.00	405.00000	2,430.00	421.05000	2,526.30
SODDING	SYS						
0020 621-06737	1.000	1,230.00000	1,230.00	1,155.00000	1,155.00	1,155.00000	1,155.00
SEED MIXTURE, EMERGENT WETLAND	LBS						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-12612	4.000	636.00000	2,544.00	599.00000	2,396.00	599.00000	2,396.00
SEED MIXTURE, FLOODPLAIN	LBS						
0022 628-11976	2.000	200.00000	400.00	500.00000	1,000.00	300.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-11977	2.000	200.00000	400.00	1,000.00000	2,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0024 628-12683	12.000	2,500.00000	30,000.00	1,000.00000	12,000.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE D	MOS						
0025 710-09158	70.000	450.00000	31,500.00	220.00000	15,400.00	125.00000	8,750.00
PATCHING CONCRETE STRUCTURES	SFT						
0026 801-04308	6.000	186.00000	1,116.00	335.00000	2,010.00	335.00000	2,010.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027 801-06625	26.000	90.00000	2,340.00	135.00000	3,510.00	135.00000	3,510.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06640	70.000	212.00000	14,840.00	195.00000	13,650.00	195.00000	13,650.00
CONSTRUCTION SIGN, TYPE A	EACH						
0029 801-06775	(1)	55,000.00000	55,000.00	80,000.00000	80,000.00	35,400.00000	35,400.00
MAINTAINING TRAFFIC	LS						
0030 801-07118	72.000	14.00000	1,008.00	17.55000	1,263.60	17.55000	1,263.60
BARRICADE, TYPE III-A	LFT						
0031 801-07119	192.000	14.00000	2,688.00	17.55000	3,369.60	17.55000	3,369.60
BARRICADE, TYPE III-B	LFT						
0032 802-04893	4.000	434.00000	1,736.00	450.00000	1,800.00	450.00000	1,800.00
REFERENCE POST	EACH						
0033 802-05701	66.000	40.00000	2,640.00	80.00000	5,280.00	80.00000	5,280.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0034 802-09840	21.000	29.00000	609.00	177.00000	3,717.00	177.00000	3,717.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 802-91122		2.000	801.00000	1,602.00	200.00000	400.00	200.00000	400.00
SIGN, GROUND MOUNTED, RESET		EACH						
Section Totals:				$513,771.00		$525,842.22		$541,584.61
Life Cycle Costs:								
Section Total with LCC:				$513,771.00		$525,842.22		$541,584.61
Contract Item Totals				**$513,771.00**		**$525,842.22**		**$541,584.61**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$513,771.00**		**$525,842.22**		**541,584.61**

( ) indicates item is bid as Lump Sum

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	1.00000	1.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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 -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH-RILEY CONSTRUCTION CO., 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		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	119,729.00000	119,729.00	28,350.00000	28,350.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	40,000.00000	40,000.00	5,600.00000	5,600.00		
CLEARING RIGHT-OF-WAY	LS						
0010 205-12108	25,687.000	1.00000	25,687.00	1.00000	25,687.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	27,000.00000	27,000.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 206-51235	(1)	71,000.00000	71,000.00	158,500.00000	158,500.00		
COFFERDAM	LS						
0013 601-06035	850.000	30.00000	25,500.00	26.00000	22,100.00		
GUARDRAIL, RESET	LFT						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-09238	24.000	140.00000	3,360.00	118.00000	2,832.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0015 616-12251	194.000	12.00000	2,328.00	25.00000	4,850.00		
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0016 616-93019	194.000	200.00000	38,800.00	340.00000	65,960.00		
RIPRAP, GROUTED, 18 IN.	SYS						
0017 621-01004	1.000	600.00000	600.00	525.00000	525.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06553	10.000	80.00000	800.00	71.55000	715.50		
SEED MIXTURE, TYPE R	LBS						
0019 621-06574	6.000	460.00000	2,760.00	405.00000	2,430.00		
SODDING	SYS						
0020 621-06737	1.000	1,300.00000	1,300.00	1,155.00000	1,155.00		
SEED MIXTURE, EMERGENT WETLAND	LBS						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-12612	4.000	670.00000	2,680.00	599.00000	2,396.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0022 628-11976	2.000	700.00000	1,400.00	250.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-11977	2.000	2,800.00000	5,600.00	500.00000	1,000.00		
COMPUTER SYSTEM	EACH						
0024 628-12683	12.000	6,000.00000	72,000.00	3,500.00000	42,000.00		
FIELD OFFICE, TYPE D	MOS						
0025 710-09158	70.000	320.00000	22,400.00	220.00000	15,400.00		
PATCHING CONCRETE STRUCTURES	SFT						
0026 801-04308	6.000	375.00000	2,250.00	348.00000	2,088.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027 801-06625	26.000	150.00000	3,900.00	171.00000	4,446.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06640	70.000	220.00000	15,400.00	241.00000	16,870.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0029 801-06775	(1)	7,300.00000	7,300.00	123,000.00000	123,000.00		
MAINTAINING TRAFFIC	LS						
0030 801-07118	72.000	20.00000	1,440.00	18.73000	1,348.56		
BARRICADE, TYPE III-A	LFT						
0031 801-07119	192.000	20.00000	3,840.00	18.73000	3,596.16		
BARRICADE, TYPE III-B	LFT						
0032 802-04893	4.000	500.00000	2,000.00	450.00000	1,800.00		
REFERENCE POST	EACH						
0033 802-05701	66.000	90.00000	5,940.00	80.00000	5,280.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0034 802-09840	21.000	200.00000	4,200.00	177.00000	3,717.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: B -43842-A **Counties:** JASPER, NEWTON

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 621 **Project(s):** 2100904, 2100939, 2100941

Contract Time: 09/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 802-91122	2.000	240.00000	480.00	200.00000	400.00		
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$549,700.00		$567,553.22		
Life Cycle Costs:							
Section Total with LCC:			$549,700.00		$567,553.22		
Contract Item Totals			**$549,700.00**		**$567,553.22**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$549,700.00**		**$567,553.22**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44095-A **Counties:** ADAMS, BLACKFORD, HUNTINGTON

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 2100863, 2100864, 2100865, 2100867

Contract Time: 09/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	(1) 5 STAR COMPANY INC Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	(2) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	42,500.00000	42,500.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -44095-A **Counties:** ADAMS, BLACKFORD, HUNTINGTON

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 2100863, 2100864, 2100865, 2100867

Contract Time: 09/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	(1) 5 STAR COMPANY INC Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	(2) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 201-90788 DEBRIS, REMOVE, STRUCTURE NO. 1	(1) LS	15,500.00000	15,500.00	30,000.00000	30,000.00		
0009 201-90788 DEBRIS, REMOVE, STRUCTURE NO. 2	(1) LS	15,500.00000	15,500.00	30,000.00000	30,000.00		
0010 201-90788 DEBRIS, REMOVE, STRUCTURE NO. 3	(1) LS	15,500.00000	15,500.00	40,000.00000	40,000.00		
0011 201-90788 DEBRIS, REMOVE, STRUCTURE NO. 4	(1) LS	16,500.00000	16,500.00	30,000.00000	30,000.00		
0012 801-06640 CONSTRUCTION SIGN, TYPE A	44.000 EACH	185.00000	8,140.00	250.00000	11,000.00		
0013 801-06645 CONSTRUCTION SIGN, TYPE B	20.000 EACH	105.00000	2,100.00	150.00000	3,000.00		
0014 801-06710 FLASHING ARROW SIGN	6.000 DAY	55.00000	330.00	75.00000	450.00		

Contract ID: B -44095-A **Counties:** ADAMS, BLACKFORD, HUNTINGTON

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 2100863, 2100864, 2100865, 2100867

Contract Time: 09/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	(1) 5 STAR COMPANY INC Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	(2) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 801-06775	(1)	34,500.00000	34,500.00	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS						
0016 801-07118	8.000	22.00000	176.00	30.00000	240.00		
BARRICADE, TYPE III-A	LFT						
0017 801-12042	6.000	550.00000	3,300.00	750.00000	4,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0018 801-12324	24.000	60.00000	1,440.00	60.00000	1,440.00		
LAW ENFORCEMENT OFFICER	HRS						
0019 801-11642	2.000	2,150.00000	4,300.00	2,300.00000	4,600.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0020 801-12883	4.000	330.00000	1,320.00	360.00000	1,440.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
Section Totals:			$166,111.00		$246,675.00		
Life Cycle Costs:							
Section Total with LCC:			$166,111.00		$246,675.00		

Contract ID: B -44095-A **Counties:** ADAMS, BLACKFORD, HUNTINGTON

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 2100863, 2100864, 2100865, 2100867

Contract Time: 09/26/25 COMPLETION DATE **Min:** **Max:**

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Contract Item Totals	**$166,111.00**	**$246,675.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$166,111.00**	**$246,675.00**	

( ) indicates item is bid as Lump Sum

Contract ID: B -44927-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 2300262

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,900.00000	2,900.00	6,000.00000	6,000.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -44927-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 2300262

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**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)	36,500.00000	36,500.00	19,600.00000	19,600.00	21,101.60000	21,101.60
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	434.000	45.00000	19,530.00	65.00000	28,210.00	65.00000	28,210.00
PAVEMENT REMOVAL	SYS						
0011 202-62420	64.000	25.00000	1,600.00	50.00000	3,200.00	55.00000	3,520.00
BRIDGE RAILING, REMOVE	LFT						
0012 203-02000	434.000	60.00000	26,040.00	52.00000	22,568.00	70.00000	30,380.00
EXCAVATION, COMMON	CYS						
0013 203-08607	78.000	15.00000	1,170.00	19.00000	1,482.00	16.50000	1,287.00
LINEAR GRADING	LFT						
0014 205-12108	2,556.000	1.00000	2,556.00	1.00000	2,556.00	1.00000	2,556.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44927-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 2300262

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-12616	(1)	2,850.00000	2,850.00	2,000.00000	2,000.00	1,150.00000	1,150.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-09935	466.000	45.00000	20,970.00	30.00000	13,980.00	31.00000	14,446.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0017	211-09266	194.000	75.00000	14,550.00	88.00000	17,072.00	165.00000	32,010.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0018	214-12239	466.000	7.00000	3,262.00	5.00000	2,330.00	6.00000	2,796.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0019	302-06464	110.000	125.00000	13,750.00	138.00000	15,180.00	112.00000	12,320.00
SUBBASE FOR PCCP		CYS						
0020	306-08034	578.000	14.00000	8,092.00	15.00000	8,670.00	14.50000	8,381.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0021	401-000002	48.000	220.00000	10,560.00	220.00000	10,560.00	220.00000	10,560.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						

Contract ID: B -44927-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 2300262

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	400.000	0.64000	256.00	0.64000	256.00	0.64000	256.00
JOINT ADHESIVE, SURFACE	LFT						
0023 401-11785	400.000	0.43000	172.00	0.43000	172.00	0.43000	172.00
LIQUID ASPHALT SEALANT	LFT						
0024 406-05521	580.000	0.42000	243.60	0.42000	243.60	0.42000	243.60
ASPHALT FOR TACK COAT	SYS						
0025 503-12477	112.000	325.00000	36,400.00	440.00000	49,280.00	275.00000	30,800.00
TERMINAL JOINT, TYPE HMA	LFT						
0026 601-06035	217.000	40.00000	8,680.00	40.00000	8,680.00	40.00000	8,680.00
GUARDRAIL, RESET	LFT						
0027 605-06095	78.000	65.00000	5,070.00	52.00000	4,056.00	95.00000	7,410.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0028 609-06259	444.000	185.00000	82,140.00	210.00000	93,240.00	165.00000	73,260.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0029 703-06029	27,038.000	1.60000	43,260.80	1.60000	43,260.80	2.50000	67,595.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -44927-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 2300262

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 706-11620	4.000	4,200.00000	16,800.00	3,000.00000	12,000.00	3,100.00000	12,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0031 709-51821	(1)	600.00000	600.00	500.00000	500.00	270.00000	270.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0032 710-09158	16.000	200.00000	3,200.00	210.00000	3,360.00	235.00000	3,760.00
PATCHING CONCRETE STRUCTURES	SFT						
0033 722-12732	434.000	8.00000	3,472.00	18.00000	7,812.00	8.00000	3,472.00
LONGITUDINAL GROOVING	SYS						
0034 801-04308	2.000	348.00000	696.00	175.00000	350.00	200.00000	400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0035 801-06625	35.000	189.00000	6,615.00	85.00000	2,975.00	150.00000	5,250.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0036 801-06640	10.000	261.00000	2,610.00	175.00000	1,750.00	150.00000	1,500.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44927-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 2300262

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPAIRS TO APPROACH SLAB	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	801-06775	(1)	5,500.00000	5,500.00	3,500.00000	3,500.00	14,843.41000	14,843.41
MAINTAINING TRAFFIC		LS						
0038	801-07118	120.000	18.00000	2,160.00	18.00000	2,160.00	14.00000	1,680.00
BARRICADE, TYPE III-A		LFT						
0039	801-12324	16.000	60.00000	960.00	60.00000	960.00	60.00000	960.00
LAW ENFORCEMENT OFFICER		HRS						
0040	808-75043	647.000	1.50000	970.50	3.50000	2,264.50	4.20000	2,717.40
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0041	808-75247	521.000	1.50000	781.50	3.50000	1,823.50	4.20000	2,188.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0042	808-75320	2.000	188.00000	376.00	300.00000	600.00	225.00000	450.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
Section Totals:				$385,300.40		$392,658.40		$422,032.21
Life Cycle Costs:								
Section Total with LCC:				$385,300.40		$392,658.40		$422,032.21

Contract ID: B -44927-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 2300262

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIRS TO APPROACH SLAB

Contract Item Totals	**$385,300.40**	**$392,658.40**	**$422,032.21**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$385,300.40**	**$392,658.40**	**422,032.21**

( ) indicates item is bid as Lump Sum

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	20,326.44000	20,326.44
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 -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	47,834.05000	47,834.05	36,832.39000	36,832.39	49,750.00000	49,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	224.000	100.00000	22,400.00	56.94000	12,754.56	51.64000	11,567.36
PAVEMENT REMOVAL	SYS						
0010 202-62420	71.000	100.00000	7,100.00	84.53000	6,001.63	90.68000	6,438.28
BRIDGE RAILING, REMOVE	LFT						
0011 203-02000	94.000	100.00000	9,400.00	95.07000	8,936.58	130.01000	12,220.94
EXCAVATION, COMMON	CYS						
0012 203-08607	531.000	9.00000	4,779.00	8.98000	4,768.38	1.84000	977.04
LINEAR GRADING	LFT						
0013 205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	(3) PONTEM CONTRACTORS INC Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	4,000.00000	4,000.00	7,691.88000	7,691.88	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-08264	108.000	40.00000	4,320.00	50.00000	5,400.00	53.75000	5,805.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09935	690.000	45.00000	31,050.00	74.15000	51,163.50	45.89000	31,664.10
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-11796	98.000	12.00000	1,176.00	5.92000	580.16	17.26000	1,691.48
GEOGRID, TYPE IB	SYS						
0018 214-12239	224.000	12.00000	2,688.00	2.42000	542.08	7.09000	1,588.16
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019 302-06464	56.000	350.00000	19,600.00	135.33000	7,578.48	215.72000	12,080.32
SUBBASE FOR PCCP	CYS						
0020 303-01180	138.000	60.00000	8,280.00	104.54000	14,426.52	57.18000	7,890.84
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-07789	455.000	205.00000	93,275.00	356.00000	161,980.00	403.10000	183,410.50
WIDENING WITH HMA, TYPE D	TON						
0022 306-08034	494.000	15.00000	7,410.00	15.96000	7,884.24	7.39000	3,650.66
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000009	48.000	410.00000	19,680.00	317.00000	15,216.00	342.36000	16,433.28
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0024 401-000045	14.000	930.00000	13,020.00	317.00000	4,438.00	342.36000	4,793.04
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0025 401-000048	54.000	235.00000	12,690.00	317.00000	17,118.00	342.36000	18,487.44
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0026 401-10258	1,040.000	0.65000	676.00	1.00000	1,040.00	1.08000	1,123.20
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	840.000	0.65000	546.00	1.00000	840.00	1.08000	907.20
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-11785	840.000	0.30000	252.00	2.00000	1,680.00	2.16000	1,814.40
LIQUID ASPHALT SEALANT	LFT						
0029 406-05521	2,068.000	0.25000	517.00	0.01000	20.68	0.01000	20.68
ASPHALT FOR TACK COAT	SYS						
0030 601-01522	2.000	3,275.00000	6,550.00	2,760.00000	5,520.00	3,537.00000	7,074.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031 601-02241	231.000	4.00000	924.00	4.00000	924.00	4.32000	997.92
GUARDRAIL, REMOVE	LFT						
0032 601-06035	25.000	20.00000	500.00	36.00000	900.00	21.60000	540.00
GUARDRAIL, RESET	LFT						
0033 601-12281	25.000	22.00000	550.00	49.00000	1,225.00	23.76000	594.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12289	2.000	995.00000	1,990.00	1,041.00000	2,082.00	1,074.60000	2,149.20
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12292	2.000	2,975.00000	5,950.00	2,850.00000	5,700.00	3,213.00000	6,426.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0036 609-06259	223.200	350.00000	78,120.00	241.18000	53,831.38	237.10000	52,920.72
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037 621-01004	1.000	525.00000	525.00	525.00000	525.00	567.00000	567.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	258.000	5.05000	1,302.90	5.05000	1,302.90	5.45000	1,406.10
MULCHED SEEDING, TYPE R	SYS						
0039 628-09403	6.000	2,750.00000	16,500.00	4,108.77000	24,652.62	4,465.89000	26,795.34
FIELD OFFICE, TYPE C	MOS						
0040 628-11729	1.000	1.00000	1.00	362.54000	362.54	1,120.25000	1,120.25
CELLULAR TELEPHONE, TYPE A	EACH						
0041 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-11976	1.000	1.00000	1.00	1,208.47000	1,208.47	627.34000	627.34
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	1.00000	1.00	1,812.69000	1,812.69	963.41000	963.41
COMPUTER SYSTEM	EACH						
0044 628-12685	6.000	1.00000	6.00	151.06000	906.36	224.05000	1,344.30
TELEPHONE SERVICE, TYPE A	MOS						
0045 628-12923	6.000	1.00000	6.00	60.42000	362.52	168.04000	1,008.24
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0046 703-06029	14,928.000	1.75000	26,124.00	1.82000	27,168.96	1.58000	23,586.24
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	86.000	30.00000	2,580.00	73.14000	6,290.04	47.73000	4,104.78
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 706-11620	4.000	3,500.00000	14,000.00	7,468.40000	29,873.60	6,882.40000	27,529.60
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	(3) PONTEM CONTRACTORS INC Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 709-51821	(1)	0.01000	0.01	3,162.00000	3,162.00	2,700.00000	2,700.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0050 710-09158	50.000	40.00000	2,000.00	213.56000	10,678.00	43.20000	2,160.00
PATCHING CONCRETE STRUCTURES	SFT						
0051 722-01066	201.000	450.00000	90,450.00	317.28000	63,773.28	390.02000	78,394.02
HYDRODEMOLITION	SYS						
0052 722-12380	4,500.000	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0053 722-12463	201.000	100.00000	20,100.00	183.21000	36,825.21	38.46000	7,730.46
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0055 722-12732	415.000	15.00000	6,225.00	6.75000	2,801.25	24.69000	10,246.35
LONGITUDINAL GROOVING	SYS						
0056 722-51401	50.000	25.00000	1,250.00	80.20000	4,010.00	74.74000	3,737.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 724-12461	102.000	100.00000	10,200.00	288.61000	29,438.22	170.89000	17,430.78
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0058 724-12776	88.000	40.00000	3,520.00	112.13000	9,867.44	78.73000	6,928.24
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0059 724-12779	58.000	40.00000	2,320.00	148.25000	8,598.50	112.79000	6,541.82
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0060 801-03291	2.000	273.00000	546.00	273.00000	546.00	294.84000	589.68
CONSTRUCTION SIGN, TYPE D	EACH						
0061 801-06207	6,240.000	1.38000	8,611.20	1.38000	8,611.20	1.49000	9,297.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06208	1,160.000	1.88000	2,180.80	1.88000	2,180.80	2.03000	2,354.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06218	48.000	11.21000	538.08	11.21000	538.08	12.11000	581.28
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064 801-06625	21.000	171.00000	3,591.00	171.00000	3,591.00	184.68000	3,878.28
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	28.000	234.00000	6,552.00	234.00000	6,552.00	252.72000	7,076.16
CONSTRUCTION SIGN, TYPE A	EACH						
0066 801-06645	15.000	113.00000	1,695.00	113.00000	1,695.00	122.04000	1,830.60
CONSTRUCTION SIGN, TYPE B	EACH						
0067 801-06775	(1)	28,920.64000	28,920.64	32,727.42000	32,727.42	80,000.00000	80,000.00
MAINTAINING TRAFFIC	LS						
0068 801-07024	2.000	10,000.00000	20,000.00	8,376.46000	16,752.92	7,533.00000	15,066.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0069 801-08401	310.000	50.00000	15,500.00	106.44000	32,996.40	55.33000	17,152.30
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-11642	4.000	3,180.00000	12,720.00	3,180.00000	12,720.00	3,434.40000	13,737.60
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0071 801-12081	(1)	50,000.00000	50,000.00	30,349.00000	30,349.00	46,754.97000	46,754.97
PORTABLE SIGNAL	LS						
0072 801-12482	4.000	6,000.00000	24,000.00	3,461.00000	13,844.00	3,737.88000	14,951.52
DRIVEWAY ASSISTANCE DEVICE	EACH						
0073 801-12883	2.000	1,105.00000	2,210.00	1,105.00000	2,210.00	1,193.40000	2,386.80
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0074 808-10049	410.000	2.02000	828.20	2.02000	828.20	2.18000	893.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0075 808-10057	205.000	2.02000	414.10	2.02000	414.10	2.18000	446.90
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0076 808-12032	390.000	2.34000	912.60	2.34000	912.60	2.53000	986.70
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-12841	51.000	3.42000	174.42	3.42000	174.42	3.69000	188.19
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0080 722-51874	88.000	95.00000	8,360.00	209.18000	18,407.84	78.57000	6,914.16
OVERLAY DAM	SFT						
Section Totals:			$815,650.00		$902,253.04		$933,857.81
Life Cycle Costs:							
Section Total with LCC:			$815,650.00		$902,253.04		$933,857.81

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	(3) PONTEM CONTRACTORS INC Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED **Cat Alt Set:** OP **Cat Alt Member:** 1 **LCC:**							
0078 722-51842	201.000	550.00000	110,550.00			304.19000	61,142.19
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$110,550.00				$61,142.19
Life Cycle Costs:							
Section Total with LCC:			$110,550.00				$61,142.19

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	(3) PONTEM CONTRACTORS INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0079 722-01061	201.000			327.27000	65,781.27		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$65,781.27		
Life Cycle Costs:							
Section Total with LCC:					$65,781.27		
Contract Item Totals			**$926,200.00**		**$968,034.31**		**$995,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$926,200.00**		**$968,034.31**		**995,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,342.11000	10,342.11	55,784.77000	55,784.77	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	106,175.53000	106,175.53	55,600.00000	55,600.00	53,219.65000	53,219.65
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02240	224.000	80.72000	18,081.28	80.00000	17,920.00	83.00000	18,592.00
PAVEMENT REMOVAL	SYS						
0010 202-62420	71.000	86.70000	6,155.70	100.00000	7,100.00	130.00000	9,230.00
BRIDGE RAILING, REMOVE	LFT						
0011 203-02000	94.000	87.57000	8,231.58	70.00000	6,580.00	110.00000	10,340.00
EXCAVATION, COMMON	CYS						
0012 203-08607	531.000	11.34000	6,021.54	5.00000	2,655.00	8.25000	4,380.75
LINEAR GRADING	LFT						
0013 205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	7,175.95000	7,175.95	25,000.00000	25,000.00	3,800.00000	3,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-08264	108.000	29.42000	3,177.36	75.00000	8,100.00	130.00000	14,040.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09935	690.000	42.00000	28,980.00	75.00000	51,750.00	75.00000	51,750.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-11796	98.000	16.22000	1,589.56	10.00000	980.00	11.00000	1,078.00
GEOGRID, TYPE IB	SYS						
0018 214-12239	224.000	6.55000	1,467.20	10.00000	2,240.00	15.00000	3,360.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019 302-06464	56.000	144.30000	8,080.80	200.00000	11,200.00	320.00000	17,920.00
SUBBASE FOR PCCP	CYS						
0020 303-01180	138.000	54.44000	7,512.72	65.00000	8,970.00	120.00000	16,560.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-07789	455.000	398.05000	181,112.75	400.00000	182,000.00	330.00000	150,150.00
WIDENING WITH HMA, TYPE D	TON						
0022 306-08034	494.000	8.01000	3,956.94	10.00000	4,940.00	20.00000	9,880.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000009	48.000	372.98000	17,903.04	317.00000	15,216.00	481.00000	23,088.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0024 401-000045	14.000	372.98000	5,221.72	317.00000	4,438.00	467.00000	6,538.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0025 401-000048	54.000	372.98000	20,140.92	317.00000	17,118.00	455.00000	24,570.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0026 401-10258	1,040.000	1.18000	1,227.20	1.00000	1,040.00	3.75000	3,900.00
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	840.000	1.18000	991.20	1.00000	840.00	4.00000	3,360.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-11785	840.000	2.35000	1,974.00	2.00000	1,680.00	2.50000	2,100.00
LIQUID ASPHALT SEALANT	LFT						
0029 406-05521	2,068.000	0.01000	20.68	0.01000	20.68	0.20000	413.60
ASPHALT FOR TACK COAT	SYS						
0030 601-01522	2.000	3,853.29000	7,706.58	2,760.00000	5,520.00	2,760.00000	5,520.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031 601-02241	231.000	4.71000	1,088.01	5.50000	1,270.50	24.00000	5,544.00
GUARDRAIL, REMOVE	LFT						
0032 601-06035	25.000	23.53000	588.25	36.00000	900.00	36.00000	900.00
GUARDRAIL, RESET	LFT						
0033 601-12281	25.000	25.88000	647.00	49.00000	1,225.00	49.00000	1,225.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12289	2.000	1,170.70000	2,341.40	1,041.00000	2,082.00	1,041.00000	2,082.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12292	2.000	3,500.32000	7,000.64	2,850.00000	5,700.00	2,900.00000	5,800.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0036 609-06259	223.200	254.68000	56,844.58	300.00000	66,960.00	400.00000	89,280.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037 621-01004	1.000	617.71000	617.71	525.00000	525.00	525.00000	525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	258.000	9.63000	2,484.54	5.05000	1,302.90	5.05000	1,302.90
MULCHED SEEDING, TYPE R	SYS						
0039 628-09403	6.000	2,300.00000	13,800.00	1,500.00000	9,000.00	4,000.00000	24,000.00
FIELD OFFICE, TYPE C	MOS						
0040 628-11729	1.000	588.29000	588.29	225.00000	225.00	1,000.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0041 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-11976	1.000	317.68000	317.68	500.00000	500.00	1,400.00000	1,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	1,376.60000	1,376.60	1,000.00000	1,000.00	2,500.00000	2,500.00
COMPUTER SYSTEM	EACH						
0044 628-12685	6.000	294.15000	1,764.90	100.00000	600.00	340.00000	2,040.00
TELEPHONE SERVICE, TYPE A	MOS						
0045 628-12923	6.000	411.80000	2,470.80	100.00000	600.00	250.00000	1,500.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0046 703-06029	14,928.000	1.88000	28,064.64	3.00000	44,784.00	2.00000	29,856.00
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	86.000	35.30000	3,035.80	75.00000	6,450.00	64.00000	5,504.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 706-11620	4.000	6,966.52000	27,866.08	6,000.00000	24,000.00	4,200.00000	16,800.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 709-51821	(1)	3,720.34000	3,720.34	2,500.00000	2,500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0050 710-09158	50.000	47.06000	2,353.00	40.00000	2,000.00	175.00000	8,750.00
PATCHING CONCRETE STRUCTURES	SFT						
0051 722-01066	201.000	351.53000	70,657.53	350.00000	70,350.00	390.00000	78,390.00
HYDRODEMOLITION	SYS						
0052 722-12380	4,500.000	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0053 722-12463	201.000	71.35000	14,341.35	50.00000	10,050.00	60.00000	12,060.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0055 722-12732	415.000	12.05000	5,000.75	13.25000	5,498.75	14.00000	5,810.00
LONGITUDINAL GROOVING	SYS						
0056 722-51401	50.000	116.09000	5,804.50	50.00000	2,500.00	50.00000	2,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 724-12461	102.000	397.14000	40,508.28	100.00000	10,200.00	280.00000	28,560.00
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0058 724-12776	88.000	132.37000	11,648.56	250.00000	22,000.00	150.00000	13,200.00
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0059 724-12779	58.000	182.73000	10,598.34	250.00000	14,500.00	200.00000	11,600.00
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0060 801-03291	2.000	294.15000	588.30	273.00000	546.00	273.00000	546.00
CONSTRUCTION SIGN, TYPE D	EACH						
0061 801-06207	6,240.000	1.51000	9,422.40	1.38000	8,611.20	1.38000	8,611.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06208	1,160.000	3.82000	4,431.20	1.88000	2,180.80	1.88000	2,180.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06218	48.000	16.47000	790.56	11.21000	538.08	11.21000	538.08
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064 801-06625	21.000	152.96000	3,212.16	171.00000	3,591.00	171.00000	3,591.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	28.000	211.78000	5,929.84	234.00000	6,552.00	234.00000	6,552.00
CONSTRUCTION SIGN, TYPE A	EACH						
0066 801-06645	15.000	117.66000	1,764.90	113.00000	1,695.00	113.00000	1,695.00
CONSTRUCTION SIGN, TYPE B	EACH						
0067 801-06775	(1)	21,512.92000	21,512.92	75,000.00000	75,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0068 801-07024	2.000	8,206.63000	16,413.26	8,030.00000	16,060.00	8,030.00000	16,060.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0069 801-08401	310.000	106.04000	32,872.40	100.00000	31,000.00	95.00000	29,450.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-11642	4.000	6,721.79000	26,887.16	3,180.00000	12,720.00	3,180.00000	12,720.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0071 801-12081	(1)	18,825.24000	18,825.24	30,349.00000	30,349.00	30,349.00000	30,349.00
PORTABLE SIGNAL	LS						
0072 801-12482	4.000	2,300.00000	9,200.00	3,461.00000	13,844.00	3,461.00000	13,844.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0073 801-12883	2.000	352.97000	705.94	1,105.00000	2,210.00	1,105.00000	2,210.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0074 808-10049	410.000	1.76000	721.60	2.02000	828.20	2.00000	820.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0075 808-10057	205.000	1.76000	360.80	2.02000	414.10	2.00000	410.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0076 808-12032	390.000	1.18000	460.20	2.34000	912.60	2.34000	912.60
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-12841	51.000	2.06000	105.06	3.42000	174.42	3.42000	174.42
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0080 722-51874	88.000	114.12000	10,042.56	150.00000	13,200.00	100.00000	8,800.00
OVERLAY DAM	SFT						
Section Totals:			$938,529.43		$1,019,349.00		$973,390.00
Life Cycle Costs:							
Section Total with LCC:			$938,529.43		$1,019,349.00		$973,390.00

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description			(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO 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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0078 722-51842	201.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -44936-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 661 **Project(s):** 2300226, 2300227

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0079 722-01061	201.000	294.57000	59,208.57	350.00000	70,350.00	610.00000	122,610.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$59,208.57		$70,350.00		$122,610.00
Life Cycle Costs:							
Section Total with LCC:			$59,208.57		$70,350.00		$122,610.00
Contract Item Totals			**$997,738.00**		**$1,089,699.00**		**$1,096,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$997,738.00**		**$1,089,699.00**		**1,096,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	15,000.00000	15,000.00	1,250.00000	1,250.00
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 -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	9,000.00000	9,000.00	13,200.00000	13,200.00	26,500.00000	26,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 203-51223	62.000	300.00000	18,600.00	1,100.00000	68,200.00	750.00000	46,500.00
EXCAVATION, WATERWAY	CYS						
0009 205-11626	1.000	65,000.00000	65,000.00	40,000.00000	40,000.00	46,000.00000	46,000.00
PUMP AROUND	EACH						
0010 205-12108	20,500.000	1.00000	20,500.00	1.00000	20,500.00	1.00000	20,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	12,000.00000	12,000.00	6,500.00000	6,500.00	2,700.00000	2,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 619-12459	(1)	6,850.00000	6,850.00	2,000.00000	2,000.00	1,500.00000	1,500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0013 619-12507	(1)	74,000.00000	74,000.00	78,000.00000	78,000.00	63,000.00000	63,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 621-01004	1.000	50.00000	50.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06559	673.000	1.50000	1,009.50	5.00000	3,365.00	4.00000	2,692.00
MULCHED SEEDING, TYPE R	SYS						
0016 628-09403	5.000	400.00000	2,000.00	100.00000	500.00	3,000.00000	15,000.00
FIELD OFFICE, TYPE C	MOS						
0017 628-09409	5.000	30.00000	150.00	1.00000	5.00	100.00000	500.00
MOBILE INTERNET SERVICE , 1	MOS						
0018 628-11976	2.000	200.00000	400.00	1.00000	2.00	150.00000	300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 628-11977	1.000	300.00000	300.00	1.00000	1.00	550.00000	550.00
COMPUTER SYSTEM	EACH						
0020 710-09158	80.000	250.00000	20,000.00	180.00000	14,400.00	350.00000	28,000.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 715-06566	2.000	200.00000	400.00	600.00000	1,200.00	600.00000	1,200.00
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0022 801-06640	20.000	200.00000	4,000.00	200.00000	4,000.00	190.00000	3,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06775	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	26,500.00000	26,500.00
MAINTAINING TRAFFIC	LS						
0024 802-05704	16.000	65.00000	1,040.00	140.00000	2,240.00	25.00000	400.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0025 802-99058	2.000	350.00000	700.00	700.00000	1,400.00	150.00000	300.00
SIGN SHEET, INSTALL	EACH						
Section Totals:			$238,504.50		$273,518.00		$287,697.00
Life Cycle Costs:							
Section Total with LCC:			$238,504.50		$273,518.00		$287,697.00
Contract Item Totals			**$238,504.50**		**$273,518.00**		**$287,697.00**
Contract Time Totals							

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$238,504.50**	**$273,518.00**	**287,697.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	1.00000	1.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) CIVIL COATINGS AND CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	18,000.00000	18,000.00	20,000.00000	20,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 203-51223	62.000	800.00000	49,600.00	1,300.00000	80,600.00		
EXCAVATION, WATERWAY	CYS						
0009 205-11626	1.000	35,000.00000	35,000.00	10,000.00000	10,000.00		
PUMP AROUND	EACH						
0010 205-12108	20,500.000	1.00000	20,500.00	1.00000	20,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	6,933.55000	6,933.55	2,360.00000	2,360.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 619-12459	(1)	1,500.00000	1,500.00	100.00000	100.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0013 619-12507	(1)	138,599.80000	138,599.80	221,999.00000	221,999.00		
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) CIVIL COATINGS AND CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 621-01004	1.000	500.00000	500.00	1,000.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06559	673.000	3.58000	2,409.34	5.00000	3,365.00		
MULCHED SEEDING, TYPE R	SYS						
0016 628-09403	5.000	3,000.00000	15,000.00	500.00000	2,500.00		
FIELD OFFICE, TYPE C	MOS						
0017 628-09409	5.000	200.00000	1,000.00	50.00000	250.00		
MOBILE INTERNET SERVICE , 1	MOS						
0018 628-11976	2.000	800.00000	1,600.00	50.00000	100.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 628-11977	1.000	800.00000	800.00	50.00000	50.00		
COMPUTER SYSTEM	EACH						
0020 710-09158	80.000	180.00000	14,400.00	180.00000	14,400.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) CIVIL COATINGS AND CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 715-06566	2.000	1,000.00000	2,000.00	750.00000	1,500.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0022 801-06640	20.000	190.00000	3,800.00	200.00000	4,000.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06775	(1)	95,000.00000	95,000.00	83,200.00000	83,200.00		
MAINTAINING TRAFFIC	LS						
0024 802-05704	16.000	55.00000	880.00	140.00000	2,240.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0025 802-99058	2.000	500.00000	1,000.00	700.00000	1,400.00		
SIGN SHEET, INSTALL	EACH						
Section Totals:			$411,527.69		$469,570.00		
Life Cycle Costs:							
Section Total with LCC:			$411,527.69		$469,570.00		
Contract Item Totals			**$411,527.69**		**$469,570.00**		
Contract Time Totals							

Contract ID: B -44937-A **Counties:** BENTON

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 2300216

Contract Time: 09/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$411,527.69**	**$469,570.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	14,235.00000	14,235.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	40,000.00000	40,000.00	49,750.00000	49,750.00	51,350.00000	51,350.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	2,000.00000	2,000.00	35,149.96000	35,149.96	38,227.96000	38,227.96
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	100.000	75.00000	7,500.00	75.00000	7,500.00	60.53000	6,053.00
PAVEMENT REMOVAL	SYS						
0012 202-03135	1,348.000	3.00000	4,044.00	3.35000	4,515.80	0.01000	13.48
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0013 202-51328	(1)	159,871.28000	159,871.28	142,000.00000	142,000.00	169,751.68000	169,751.68
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-62420	175.000	1.00000	175.00	30.00000	5,250.00	73.24000	12,817.00
BRIDGE RAILING, REMOVE	LFT						
0015 203-02000	88.000	120.00000	10,560.00	90.00000	7,920.00	180.82000	15,912.16
EXCAVATION, COMMON	CYS						
0016 203-08607	414.000	5.00000	2,070.00	18.00000	7,452.00	7.51000	3,109.14
LINEAR GRADING	LFT						
0017 205-12108	9,500.000	1.00000	9,500.00	1.00000	9,500.00	1.00000	9,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	2,000.00000	2,000.00	6,500.00000	6,500.00	10,918.95000	10,918.95
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	102.000	100.00000	10,200.00	105.00000	10,710.00	67.47000	6,881.94
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 214-12239	302.000	4.00000	1,208.00	9.50000	2,869.00	6.15000	1,857.30
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 302-06464	50.000	100.00000	5,000.00	370.00000	18,500.00	187.85000	9,392.50
SUBBASE FOR PCCP	CYS						
0022 303-01180	42.000	100.00000	4,200.00	175.00000	7,350.00	71.59000	3,006.78
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08043	1,076.000	10.00000	10,760.00	8.00000	8,608.00	4.43000	4,766.68
MILLING, TRANSITION	SYS						
0024 401-000002	8.000	725.00000	5,800.00	240.00000	1,920.00	282.98000	2,263.84
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000038	14.000	1,400.00000	19,600.00	205.00000	2,870.00	416.85000	5,835.90
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	32.000	650.00000	20,800.00	201.00000	6,432.00	247.80000	7,929.60
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-10258	20.000	1.00000	20.00	5.40000	108.00	5.25000	105.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	20.000	1.00000	20.00	6.50000	130.00	5.25000	105.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	20.000	1.00000	20.00	7.00000	140.00	5.25000	105.00
LIQUID ASPHALT SEALANT	LFT						
0030 402-07451	88.000	300.00000	26,400.00	175.00000	15,400.00	276.15000	24,301.20
HMA WEDGE AND LEVEL, TYPE B	TON						
0031 406-05521	1,272.000	0.05000	63.60	0.18000	228.96	0.53000	674.16
ASPHALT FOR TACK COAT	SYS						
0032 601-02241	568.000	3.00000	1,704.00	3.00000	1,704.00	8.40000	4,771.20
GUARDRAIL, REMOVE	LFT						
0033 601-12281	50.000	34.00000	1,700.00	18.00000	900.00	33.60000	1,680.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12292	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	2,756.25000	11,025.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-94689	4.000	3,200.00000	12,800.00	2,750.00000	11,000.00	3,150.00000	12,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036 602-06729	4.000	20.00000	80.00	53.00000	212.00	141.04000	564.16
BARRIER DELINEATOR	EACH						
0037 609-06259	200.400	200.00000	40,080.00	185.00000	37,074.00	246.94000	49,486.78
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038 619-11050	(1)	22,000.00000	22,000.00	22,000.00000	22,000.00	23,100.00000	23,100.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0039 619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,100.00000	2,100.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0040 619-12506	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,675.00000	3,675.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 619-51860	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,875.00000	7,875.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0042 621-01004	1.000	400.00000	400.00	400.00000	400.00	420.00000	420.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06559	456.000	3.98000	1,814.88	3.98000	1,814.88	4.18000	1,906.08
MULCHED SEEDING, TYPE R	SYS						
0044 628-09409	10.000	1.00000	10.00	85.00000	850.00	2,712.42000	27,124.20
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0045 628-11976	1.000	1,000.00000	1,000.00	750.00000	750.00	618.21000	618.21
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-12683	10.000	2,250.00000	22,500.00	3,500.00000	35,000.00	3,302.38000	33,023.80
FIELD OFFICE, TYPE D	MOS						
0047 702-51863	162.000	30.00000	4,860.00	25.00000	4,050.00	18.80000	3,045.60
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 702-92857	1.800	15,000.00000	27,000.00	12,500.00000	22,500.00	13,194.32000	23,749.78
CONCRETE, C, SUBSTRUCTURE	CYS						
0049 703-06029	20,276.000	2.00000	40,552.00	1.80000	36,496.80	1.50000	30,414.00
REINFORCING BARS, EPOXY COATED	LBS						
0050 704-51002	26.000	1,000.00000	26,000.00	3,850.00000	100,100.00	2,724.48000	70,836.48
CONCRETE, C, SUPERSTRUCTURE	CYS						
0051 706-11600	18.900	1,039.00000	19,637.10	1,105.00000	20,884.50	1,090.95000	20,618.96
RAILING, CONCRETE TYPE FC	CYS						
0052 706-11620	4.000	1,500.00000	6,000.00	1,650.00000	6,600.00	1,575.00000	6,300.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0053 709-51821	(1)	1.00000	1.00	3,000.00000	3,000.00	5,250.00000	5,250.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0054 711-51877	(1)	75,000.00000	75,000.00	24,000.00000	24,000.00	32,141.10000	32,141.10
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 722-01066	401.000	100.00000	40,100.00	90.00000	36,090.00	156.01000	62,560.01
HYDRODEMOLITION	SYS						
0056 722-12380	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0057 722-12464	401.000	15.00000	6,015.00	15.10000	6,055.10	12.04000	4,828.04
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0058 722-12732	611.000	10.00000	6,110.00	12.00000	7,332.00	17.89000	10,930.79
LONGITUDINAL GROOVING	SYS						
0059 722-51401	50.000	25.00000	1,250.00	90.00000	4,500.00	72.13000	3,606.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0061 724-12776	93.000	40.00000	3,720.00	90.00000	8,370.00	78.66000	7,315.38
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0062 726-92406	20.000	3,000.00000	60,000.00	2,800.00000	56,000.00	1,831.53000	36,630.60
BEARING ASSEMBLY, ELASTOMERIC	EACH						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-04308	7.000	315.00000	2,205.00	315.00000	2,205.00	330.75000	2,315.25
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	37.000	125.00000	4,625.00	125.00000	4,625.00	131.25000	4,856.25
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	16.000	175.00000	2,800.00	175.00000	2,800.00	183.75000	2,940.00
CONSTRUCTION SIGN, TYPE A	EACH						
0066 801-06775	(1)	5,000.00000	5,000.00	20,050.00000	20,050.00	17,121.39000	17,121.39
MAINTAINING TRAFFIC	LS						
0067 801-07118	48.000	16.00000	768.00	16.00000	768.00	16.80000	806.40
BARRICADE, TYPE III-A	LFT						
0068 801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	16.80000	1,209.60
BARRICADE, TYPE III-B	LFT						
0069 808-75007	746.000	0.50000	373.00	0.50000	373.00	0.53000	395.38
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-75047	746.000	0.50000	373.00	0.50000	373.00	0.53000	395.38
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0071 808-75996	2.000	0.57000	1.14	100.00000	200.00	159.93000	319.86
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074 722-51874	186.000	25.00000	4,650.00	105.00000	19,530.00	79.96000	14,872.56
OVERLAY DAM	SFT						
Section Totals:			$827,900.00		$893,605.00		$941,314.01
Life Cycle Costs:							
Section Total with LCC:			$827,900.00		$893,605.00		$941,314.01

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
			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:**	
0072 722-51842		421.000	100.00000	42,100.00	245.00000	103,145.00	136.19000	57,335.99
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$42,100.00		$103,145.00		$57,335.99
Life Cycle Costs:								
Section Total with LCC:				$42,100.00		$103,145.00		$57,335.99

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 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) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP	**Cat Alt Member:** 2	**LCC:**				
0073	722-01061	421.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$870,000.00**		**$996,750.00**		**$998,650.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$870,000.00**		**$996,750.00**		**998,650.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	8,367.60000	8,367.60	37,587.05000	37,587.05
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 -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	171,286.63000	171,286.63	52,680.73000	52,680.73	53,000.00000	53,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	26,415.00000	26,415.00	20,000.54000	20,000.54	21,000.00000	21,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	100.000	75.65000	7,565.00	108.38000	10,838.00	150.00000	15,000.00
PAVEMENT REMOVAL	SYS						
0012 202-03135	1,348.000	15.00000	20,220.00	88.75000	119,635.00	0.01000	13.48
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0013 202-51328	(1)	52,455.00000	52,455.00	74,711.54000	74,711.54	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-62420	175.000	1.00000	175.00	1.27000	222.25	30.00000	5,250.00
BRIDGE RAILING, REMOVE		LFT						
0015	203-02000	88.000	102.85000	9,050.80	147.83000	13,009.04	150.00000	13,200.00
EXCAVATION, COMMON		CYS						
0016	203-08607	414.000	11.75000	4,864.50	15.67000	6,487.38	5.00000	2,070.00
LINEAR GRADING		LFT						
0017	205-12108	9,500.000	1.00000	9,500.00	1.00000	9,500.00	1.00000	9,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	6,163.00000	6,163.00	4,006.31000	4,006.31	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	102.000	91.00000	9,282.00	69.29000	7,067.58	150.00000	15,300.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	214-12239	302.000	10.55000	3,186.10	7.06000	2,132.12	15.00000	4,530.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 302-06464	50.000	165.05000	8,252.50	155.49000	7,774.50	150.00000	7,500.00
SUBBASE FOR PCCP	CYS						
0022 303-01180	42.000	186.60000	7,837.20	89.15000	3,744.30	75.00000	3,150.00
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08043	1,076.000	6.15000	6,617.40	4.07000	4,379.32	5.00000	5,380.00
MILLING, TRANSITION	SYS						
0024 401-000002	8.000	421.00000	3,368.00	341.68000	2,733.44	500.00000	4,000.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000038	14.000	323.50000	4,529.00	503.32000	7,046.48	350.00000	4,900.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	32.000	290.50000	9,296.00	299.21000	9,574.72	250.00000	8,000.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-10258	20.000	0.95000	19.00	6.34000	126.80	4.50000	90.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	20.000	1.00000	20.00	6.34000	126.80	4.50000	90.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	20.000	15.55000	311.00	6.34000	126.80	40.00000	800.00
LIQUID ASPHALT SEALANT	LFT						
0030 402-07451	88.000	204.10000	17,960.80	333.44000	29,342.72	180.00000	15,840.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0031 406-05521	1,272.000	0.01000	12.72	0.63000	801.36	2.50000	3,180.00
ASPHALT FOR TACK COAT	SYS						
0032 601-02241	568.000	3.00000	1,704.00	3.80000	2,158.40	8.00000	4,544.00
GUARDRAIL, REMOVE	LFT						
0033 601-12281	50.000	34.00000	1,700.00	43.11000	2,155.50	32.00000	1,600.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12292	4.000	3,200.00000	12,800.00	4,057.02000	16,228.08	2,625.00000	10,500.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-94689	4.000	3,200.00000	12,800.00	4,057.02000	16,228.08	3,000.00000	12,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036 602-06729	4.000	12.20000	48.80	4,499.75000	17,999.00	36.00000	144.00
BARRIER DELINEATOR	EACH						
0037 609-06259	200.400	268.55000	53,817.42	274.43000	54,995.77	250.00000	50,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038 619-11050	(1)	22,000.00000	22,000.00	27,891.98000	27,891.98	22,000.00000	22,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0039 619-12459	(1)	2,000.00000	2,000.00	2,535.64000	2,535.64	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0040 619-12506	(1)	3,500.00000	3,500.00	4,437.36000	4,437.36	3,500.00000	3,500.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 619-51860	(1)	7,500.00000	7,500.00	9,508.63000	9,508.63	7,500.00000	7,500.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0042 621-01004	1.000	400.00000	400.00	507.12000	507.12	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06559	456.000	3.98000	1,814.88	7.30000	3,328.80	3.98000	1,814.88
MULCHED SEEDING, TYPE R	SYS						
0044 628-09409	10.000	110.00000	1,100.00	443.74000	4,437.40	60.00000	600.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0045 628-11976	1.000	1,000.00000	1,000.00	570.52000	570.52	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-12683	10.000	3,600.00000	36,000.00	2,300.00000	23,000.00	1,500.00000	15,000.00
FIELD OFFICE, TYPE D	MOS						
0047 702-51863	162.000	23.00000	3,726.00	36.62000	5,932.44	75.00000	12,150.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	702-92857	1.800	17,080.00000	30,744.00	8,694.21000	15,649.58	15,000.00000	27,000.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0049	703-06029	20,276.000	1.90000	38,524.40	2.10000	42,579.60	3.00000	60,828.00
REINFORCING BARS, EPOXY COATED		LBS						
0050	704-51002	26.000	3,753.25000	97,584.50	3,719.45000	96,705.70	1,000.00000	26,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0051	706-11600	18.900	1,210.00000	22,869.00	1,317.26000	24,896.21	1,039.00000	19,637.10
RAILING, CONCRETE TYPE FC		CYS						
0052	706-11620	4.000	1,710.80000	6,843.20	1,901.73000	7,606.92	1,500.00000	6,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0053	709-51821	(1)	0.01000	0.01	3,754.01000	3,754.01	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0054	711-51877	(1)	31,025.00000	31,025.00	29,825.41000	29,825.41	40,000.00000	40,000.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1		LS						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	722-01066	401.000	114.50000	45,914.50	110.55000	44,330.55	200.00000	80,200.00
HYDRODEMOLITION		SYS						
0056	722-12380	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0057	722-12464	401.000	19.00000	7,619.00	45.22000	18,133.22	20.00000	8,020.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0058	722-12732	611.000	7.80000	4,765.80	8.83000	5,395.13	6.59000	4,026.49
LONGITUDINAL GROOVING		SYS						
0059	722-51401	50.000	268.25000	13,412.50	127.65000	6,382.50	25.00000	1,250.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0061	724-12776	93.000	101.40000	9,430.20	143.01000	13,299.93	100.00000	9,300.00
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE		LFT						
0062	726-92406	20.000	1,865.00000	37,300.00	1,917.59000	38,351.80	5,000.00000	100,000.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-04308	7.000	315.00000	2,205.00	399.36000	2,795.52	315.00000	2,205.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	37.000	125.00000	4,625.00	158.48000	5,863.76	125.00000	4,625.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	16.000	175.00000	2,800.00	221.87000	3,549.92	175.00000	2,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0066 801-06775	(1)	9,795.00000	9,795.00	18,347.42000	18,347.42	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0067 801-07118	48.000	16.00000	768.00	20.29000	973.92	16.00000	768.00
BARRICADE, TYPE III-A	LFT						
0068 801-07119	72.000	16.00000	1,152.00	20.29000	1,460.88	16.00000	1,152.00
BARRICADE, TYPE III-B	LFT						
0069 808-75007	746.000	0.50000	373.00	0.63000	469.98	0.50000	373.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	808-75047	746.000	0.50000	373.00	0.63000	469.98	0.50000	373.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0071	808-75996	2.000	11.57000	23.14	126.78000	253.56	100.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0074	722-51874	186.000	94.30000	17,539.80	84.02000	15,627.72	50.00000	9,300.00
OVERLAY DAM		SFT						
Section Totals:				$933,990.80		$986,080.27		$975,799.00
Life Cycle Costs:								
Section Total with LCC:				$933,990.80		$986,080.27		$975,799.00

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0072 722-51842		421.000			156.13000	65,730.73		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$65,730.73		
Life Cycle Costs:								
Section Total with LCC:						$65,730.73		

Contract ID: B -44938-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 681 **Project(s):** 2300242

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP **Cat Alt Member:** 2 **LCC:**							
0073 722-01061	421.000	195.20000	82,179.20			200.00000	84,200.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$82,179.20				$84,200.00
Life Cycle Costs:							
Section Total with LCC:			$82,179.20				$84,200.00
Contract Item Totals			**$1,016,170.00**		**$1,051,811.00**		**$1,059,999.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,016,170.00**		**$1,051,811.00**		**1,059,999.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DAVE OMARA CONTRACTOR INC		(3) ENNEKING PRESSURE CLEANING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
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 110-01001	(1)	32,700.00000	32,700.00	7,000.00000	7,000.00	22,083.00000	22,083.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 602-06729	5.000	10.00000	50.00	62.00000	310.00	25.00000	125.00
BARRIER DELINEATOR	EACH						

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DAVE OMARA CONTRACTOR INC		(3) ENNEKING PRESSURE CLEANING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	3.000	1.00000	3.00	900.00000	2,700.00	500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-12683	8.000	1,000.00000	8,000.00	2,000.00000	16,000.00	1,000.00000	8,000.00
FIELD OFFICE, TYPE D	MOS						
0010 709-04647	(1)	17,950.90000	17,950.90	8,326.00000	8,326.00	8,326.00000	8,326.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0011 710-09158	199.000	50.00000	9,950.00	290.00000	57,710.00	113.00000	22,487.00
PATCHING CONCRETE STRUCTURES	SFT						
0012 724-12773	304.000	105.00000	31,920.00	110.00000	33,440.00	107.00000	32,528.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0013 727-90308	27.000	10.00000	270.00	110.00000	2,970.00	110.00000	2,970.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0014 727-90309	9.000	1.00000	9.00	50.00000	450.00	50.00000	450.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DAVE OMARA CONTRACTOR INC		(3) ENNEKING PRESSURE CLEANING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 727-93560	(1) LS	500.00000	500.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1							
0016 801-03290	2.000 EACH	412.00000	824.00	210.00000	420.00	412.00000	824.00
CONSTRUCTION SIGN, TYPE C							
0017 801-06640	13.000 EACH	267.00000	3,471.00	210.00000	2,730.00	267.00000	3,471.00
CONSTRUCTION SIGN, TYPE A							
0018 801-06645	2.000 EACH	173.00000	346.00	100.00000	200.00	173.00000	346.00
CONSTRUCTION SIGN, TYPE B							
0019 801-06775	(1) LS	13,515.70000	13,515.70	2,000.00000	2,000.00	30,799.50000	30,799.50
MAINTAINING TRAFFIC							
0020 801-12930	4.000 EACH	1,598.00000	6,392.00	1,200.00000	4,800.00	1,598.00000	6,392.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT							

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) ENNEKING PRESSURE CLEANING INC Unit Price	 Ext Amount
Section Totals:			$126,405.60		$142,025.00		$142,270.50
Life Cycle Costs:							
Section Total with LCC:			$126,405.60		$142,025.00		$142,270.50
Contract Item Totals			**$126,405.60**		**$142,025.00**		**$142,270.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$126,405.60**		**$142,025.00**		**142,270.50**

( ) indicates item is bid as Lump Sum

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) SUNESIS CONSTRUCTION COMPANY		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	101.30000	101.30	8,500.00000	8,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	9,700.00000	9,700.00	23,713.62000	23,713.62	22,000.00000	22,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 602-06729	5.000	52.00000	260.00	22.29000	111.45	1,254.00000	6,270.00
BARRIER DELINEATOR	EACH						

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) SUNESIS CONSTRUCTION COMPANY		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	3.000	550.00000	1,650.00	1,082.36000	3,247.08	2,600.00000	7,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-12683	8.000	3,800.00000	30,400.00	2,413.71000	19,309.68	8,335.00000	66,680.00
FIELD OFFICE, TYPE D	MOS						
0010 709-04647	(1)	8,326.00000	8,326.00	9,226.56000	9,226.56	7,400.00000	7,400.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0011 710-09158	199.000	68.00000	13,532.00	369.51000	73,532.49	615.00000	122,385.00
PATCHING CONCRETE STRUCTURES	SFT						
0012 724-12773	304.000	95.00000	28,880.00	202.39000	61,526.56	337.00000	102,448.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0013 727-90308	27.000	110.00000	2,970.00	131.31000	3,545.37	98.00000	2,646.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0014 727-90309	9.000	50.00000	450.00	59.69000	537.21	45.00000	405.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) SUNESIS CONSTRUCTION COMPANY		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 727-93560	(1)	965.00000	965.00	1,151.94000	1,151.94	857.00000	857.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0016 801-03290	2.000	412.00000	824.00	212.72000	425.44	412.00000	824.00
CONSTRUCTION SIGN, TYPE C	EACH						
0017 801-06640	13.000	267.00000	3,471.00	212.72000	2,765.36	267.00000	3,471.00
CONSTRUCTION SIGN, TYPE A	EACH						
0018 801-06645	2.000	173.00000	346.00	101.30000	202.60	173.00000	346.00
CONSTRUCTION SIGN, TYPE B	EACH						
0019 801-06775	(1)	60,830.00000	60,830.00	5,887.03000	5,887.03	80,000.00000	80,000.00
MAINTAINING TRAFFIC	LS						
0020 801-12930	4.000	1,598.00000	6,392.00	1,215.56000	4,862.24	1,598.00000	6,392.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						

Contract ID: B -44956-A **Counties:** JEFFERSON

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 691 **Project(s):** 2300207

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
Section Totals:			$194,000.00		$210,149.93		$438,428.00
Life Cycle Costs:							
Section Total with LCC:			$194,000.00		$210,149.93		$438,428.00
Contract Item Totals			**$194,000.00**		**$210,149.93**		**$438,428.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$194,000.00**		**$210,149.93**		**438,428.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -45649-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 731 **Project(s):** 2400666

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) C-TECH CORPORATION INC		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0004 202-91840	100.000	5.00000	500.00	5.00000	500.00	24.00000	2,400.00
FENCE, CHAIN LINK, REMOVE	LFT						
0005 601-01522	1.000	2,400.00000	2,400.00	2,300.00000	2,300.00	3,800.00000	3,800.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0006 601-01838	500.000	27.00000	13,500.00	28.00000	14,000.00	45.00000	22,500.00
GUARDRAIL POST, GALVANIZED, PLUMB IN-PLACE	EACH						
0007 601-02211	40.000	135.00000	5,400.00	161.00000	6,440.00	165.00000	6,600.00
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH						

Contract ID: M -45649-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 731 **Project(s):** 2400666

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) C-TECH CORPORATION INC		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 601-02241	500.000	4.00000	2,000.00	6.50000	3,250.00	7.00000	3,500.00
GUARDRAIL, REMOVE	LFT						
0009 601-02800	1.000	1,700.00000	1,700.00	1,800.00000	1,800.00	2,800.00000	2,800.00
GUARDRAIL TRANSITION, TYPE TGT	EACH						
0010 601-03599	10.000	350.00000	3,500.00	200.00000	2,000.00	375.00000	3,750.00
GUARDRAIL, THRIE-BEAM, RAIL SECTION, 12 FT 6 IN.	EACH						
0011 601-05999	5.000	155.00000	775.00	130.00000	650.00	125.00000	625.00
CURVED TERMINAL END	EACH						
0012 601-06053	2,000.000	21.00000	42,000.00	18.00000	36,000.00	27.00000	54,000.00
GUARDRAIL , BLOCKOUT	EACH						
0013 601-06053	5.000	1,239.00000	6,195.00	122.00000	610.00	2,200.00000	11,000.00
GUARDRAIL , TERMINAL END BUFFER	EACH						
0014 601-08132	40.000	70.00000	2,800.00	34.00000	1,360.00	90.00000	3,600.00
GUARDRAIL, THRIE-BEAM, BLOCKOUT, STEEL	EACH						

Contract ID: M -45649-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 731 **Project(s):** 2400666

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) C-TECH CORPORATION INC		(3) SPECIALTIES COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	601-09238	40.000	99.00000	3,960.00	108.00000	4,320.00	100.00000	4,000.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0016	601-12289	1.000	1,700.00000	1,700.00	681.00000	681.00	1,500.00000	1,500.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0017	601-12293	2.000	450.00000	900.00	450.00000	900.00	550.00000	1,100.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST		EACH						
0018	601-12422	2.000	450.00000	900.00	450.00000	900.00	550.00000	1,100.00
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS		EACH						
0019	601-62070	14,750.000	21.00000	309,750.00	18.00000	265,500.00	24.50000	361,375.00
GUARDRAIL, STEEL BEAM, GALVANIZED		LFT						
0020	601-62080	250.000	58.00000	14,500.00	33.00000	8,250.00	30.00000	7,500.00
GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED		LFT						

Contract ID: M -45649-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 731 **Project(s):** 2400666

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) C-TECH CORPORATION INC Unit Price	 Ext Amount	(3) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 601-91468 GUARDRAIL POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG	400.000 EACH	125.00000	50,000.00	131.00000	52,400.00	155.00000	62,000.00
0022 601-91502 GUARDRAIL TERMINAL SECTION, WOOD BREAKAWAY POST	5.000 EACH	117.00000	585.00	128.00000	640.00	250.00000	1,250.00
0023 601-91649 GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED	5.000 EACH	400.00000	2,000.00	212.00000	1,060.00	450.00000	2,250.00
0024 601-94689 GUARDRAIL END TREATMENT, TYPE OS	40.000 EACH	4,500.00000	180,000.00	5,400.00000	216,000.00	4,900.00000	196,000.00
0025 601-94690 GUARDRAIL END TREATMENT, TYPE MS	20.000 EACH	6,000.00000	120,000.00	8,180.00000	163,600.00	7,100.00000	142,000.00
0026 601-95972 GUARDRAIL POST (CRT), 8 IN. X 6 IN. TREATED LUMBER, 6 FT 0 IN. LONG	40.000 EACH	99.00000	3,960.00	72.00000	2,880.00	275.00000	11,000.00

Contract ID: M -45649-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 731 **Project(s):** 2400666

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) C-TECH CORPORATION INC		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 601-99123	1.000	3,664.00000	3,664.00	2,100.00000	2,100.00	3,825.00000	3,825.00
GUARDRAIL TRANSITION, TYPE GP	EACH						
0028 601-99132	1.000	298.00000	298.00	185.00000	185.00	236.00000	236.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0029 601-99133	1.000	297.00000	297.00	185.00000	185.00	236.00000	236.00
GUARDRAIL HEIGHT TRANSITION, VH, 12 FT 6 IN. SPACING	EACH						
0030 603-06045	100.000	22.00000	2,200.00	56.00000	5,600.00	55.50000	5,550.00
FENCE, CHAIN LINK, 48 IN.	LFT						
Section Totals:			$775,487.00		$794,114.00		$915,500.00
Life Cycle Costs:							
Section Total with LCC:			$775,487.00		$794,114.00		$915,500.00
Contract Item Totals			**$775,487.00**		**$794,114.00**		**$915,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$775,487.00**		**$794,114.00**		**915,500.00**

Contract ID: M -45649-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 731 **Project(s):** 2400666

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

( ) indicates item is bid as Lump Sum

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	530,152.33000	530,152.33	150,000.00000	150,000.00	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 109-08440	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 -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**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)	259,944.30000	259,944.30	290,000.00000	290,000.00	300,000.00000	300,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	155,966.58000	155,966.58	175,000.00000	175,000.00	180,000.00000	180,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02278	674.000	6.25000	4,212.50	6.00000	4,044.00	15.00000	10,110.00
CURB, CONCRETE, REMOVE	LFT						
0013 202-52710	261.000	14.37000	3,750.57	7.00000	1,827.00	20.00000	5,220.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	25,191.000	21.62000	544,629.42	40.00000	1,007,640.00	34.00000	856,494.00
EXCAVATION, COMMON	CYS						
0015 204-08396	1.000	9,500.00000	9,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
STANDPIPE PIEZOMETER	EACH						
0016 205-11626	1.000	4,917.82000	4,917.82	25,000.00000	25,000.00	20,000.00000	20,000.00
PUMP AROUND	EACH						
0017 205-12108	48,650.000	1.00000	48,650.00	1.00000	48,650.00	1.00000	48,650.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	85,535.05000	85,535.05	20,135.35000	20,135.35	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0020 207-08264	1,191.000	13.35000	15,899.85	30.00000	35,730.00	30.00000	35,730.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08266	5,296.000	1.18000	6,249.28	5.00000	26,480.00	4.00000	21,184.00
SUBGRADE TREATMENT, TYPE III	SYS						
0022 207-09935	663.000	27.76000	18,404.88	45.00000	29,835.00	45.00000	29,835.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 207-12635	20,678.000	14.84000	306,861.52	15.00000	310,170.00	16.00000	330,848.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-09264	3,463.000	41.80000	144,753.40	35.00000	121,205.00	75.00000	259,725.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09265	615.000	36.47000	22,429.05	45.00000	27,675.00	85.00000	52,275.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-11796	351.000	2.41000	845.91	2.50000	877.50	5.00000	1,755.00
GEOGRID, TYPE IB	SYS						
0027 215-12637	10,322.000	14.01000	144,611.22	6.75000	69,673.50	13.50000	139,347.00
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12233	87.000	51.23000	4,457.01	90.00000	7,830.00	150.00000	13,050.00
COMPACTED AGGREGATE, NO. 8	CYS						
0029 301-12234	2,307.000	43.09000	99,408.63	120.00000	276,840.00	85.00000	196,095.00
COMPACTED AGGREGATE, NO. 53	CYS						
0030 302-07455	184.000	58.52000	10,767.68	140.00000	25,760.00	112.00000	20,608.00
DENSE GRADED SUBBASE	CYS						
0031 303-07449	32.000	34.21000	1,094.72	60.00000	1,920.00	70.00000	2,240.00
COMPACTED AGGREGATE, NO. 73	TON						
0032 401-000001	1,304.000	97.00000	126,488.00	97.00000	126,488.00	97.00000	126,488.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	2,174.000	82.00000	178,268.00	82.00000	178,268.00	82.00000	178,268.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000046	3,478.000	75.00000	260,850.00	75.00000	260,850.00	75.00000	260,850.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10258	3,822.000	1.00000	3,822.00	1.00000	3,822.00	1.00000	3,822.00
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	3,822.000	1.00000	3,822.00	1.00000	3,822.00	1.00000	3,822.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	3,822.000	1.00000	3,822.00	1.00000	3,822.00	1.00000	3,822.00
LIQUID ASPHALT SEALANT	LFT						
0038 406-05520	10.000	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0039 603-02736	36.000	91.00000	3,276.00	91.00000	3,276.00	129.00000	4,644.00
FENCE, WOOD, RESET	LFT						
0040 604-05528	661.000	115.00000	76,015.00	115.00000	76,015.00	115.00000	76,015.00
HMA FOR SIDEWALK	TON						
0041 604-06070	1,814.000	53.00000	96,142.00	53.00000	96,142.00	58.00000	105,212.00
SIDEWALK, CONCRETE	SYS						
0042 604-08086	479.000	95.00000	45,505.00	95.00000	45,505.00	105.00000	50,295.00
CURB RAMP, CONCRETE	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 604-12083	58.000	385.00000	22,330.00	385.00000	22,330.00	400.00000	23,200.00
DETECTABLE WARNING SURFACES	SYS						
0044 604-95344	366.000	220.00000	80,520.00	250.00000	91,500.00	272.00000	99,552.00
HANDRAIL, PEDESTRIAN	LFT						
0045 605-06140	6,402.000	22.00000	140,844.00	22.00000	140,844.00	22.00000	140,844.00
CURB AND GUTTER, CONCRETE	LFT						
0046 605-06140	746.000	27.00000	20,142.00	27.00000	20,142.00	27.00000	20,142.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0047 610-07487	536.000	150.00000	80,400.00	150.00000	80,400.00	150.00000	80,400.00
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	711.000	82.00000	58,302.00	82.00000	58,302.00	90.00000	63,990.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0049 610-09108	334.000	96.00000	32,064.00	96.00000	32,064.00	105.00000	35,070.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 LOCAL ROAD PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 611-06497	11.000	230.00000	2,530.00	230.00000	2,530.00	360.00000	3,960.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 611-08232	12.000	230.00000	2,760.00	230.00000	2,760.00	360.00000	4,320.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0052 615-06490	58.000	160.00000	9,280.00	160.00000	9,280.00	265.00000	15,370.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	10.000	875.00000	8,750.00	875.00000	8,750.00	1,200.00000	12,000.00
MONUMENT, TYPE B	EACH						
0054 615-06510	1.000	800.00000	800.00	800.00000	800.00	900.00000	900.00
MONUMENT, TYPE C	EACH						
0055 615-06527	1.000	1,055.00000	1,055.00	1,055.00000	1,055.00	1,500.00000	1,500.00
MONUMENT, SECTION CORNER	EACH						
0056 616-05688	164.000	110.69000	18,153.16	150.00000	24,600.00	125.00000	20,500.00
RIPRAP, CLASS 1	TON						
0057 616-06405	3,773.000	43.88000	165,559.24	32.00000	120,736.00	60.00000	226,380.00
RIPRAP, REVETMENT	TON						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 616-12246	4,917.000	2.57000	12,636.69	3.00000	14,751.00	4.00000	19,668.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 616-12248	726.000	2.93000	2,127.18	4.00000	2,904.00	5.00000	3,630.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0060 621-01004	1.000	800.00000	800.00	400.00000	400.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	1,530.000	1.75000	2,677.50	1.48000	2,264.40	1.50000	2,295.00
EROSION CONTROL BLANKET	SYS						
0062 621-06545	1.000	800.00000	800.00	1,320.00000	1,320.00	1,320.00000	1,320.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06554	409.000	9.00000	3,681.00	7.30000	2,985.70	7.30000	2,985.70
SEED MIXTURE, TYPE U	LBS						
0064 621-06565	5.000	510.00000	2,550.00	610.00000	3,050.00	610.00000	3,050.00
MULCHING MATERIAL	TON						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 621-06567	8.000	1.00000	8.00	5.00000	40.00	5.00000	40.00
WATER	kGAL						
0066 621-06575	1,869.000	5.86000	10,952.34	5.25000	9,812.25	5.25000	9,812.25
SODDING, NURSERY	SYS						
0067 628-09403	18.000	3,000.00000	54,000.00	2,500.00000	45,000.00	4,000.00000	72,000.00
FIELD OFFICE, TYPE C	MOS						
0068 628-09409	18.000	100.00000	1,800.00	100.00000	1,800.00	175.00000	3,150.00
MOBILE INTERNET SERVICE , 1 UNIT	MOS						
0069 628-11976	2.000	2,000.00000	4,000.00	500.00000	1,000.00	900.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0070 628-11977	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0071 629-12029	11,760.000	4.48000	52,684.80	5.00000	58,800.00	9.00000	105,840.00
PLANT GROWTH LAYER	SYS						
0072 702-03607	7.000	425.00000	2,975.00	750.00000	5,250.00	500.00000	3,500.00
CORED HOLE IN CONCRETE	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 714-000086	1,496.000	5.21000	7,794.16	10.00000	14,960.00	5.00000	7,480.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0074 714-11178	68.000	1,565.99000	106,487.32	3,000.00000	204,000.00	2,200.00000	149,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0075 715-05048	7,275.000	7.95000	57,836.25	15.00000	109,125.00	8.00000	58,200.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0076 715-05149	3,465.000	35.97000	124,636.05	60.00000	207,900.00	70.00000	242,550.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0077 715-05151	364.000	45.47000	16,551.08	65.00000	23,660.00	75.00000	27,300.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0078 715-05152	475.000	50.21000	23,849.75	80.00000	38,000.00	85.00000	40,375.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	1,210.000 LFT	67.51000	81,687.10	100.00000	121,000.00	100.00000	121,000.00
0080 715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	295.000 LFT	86.13000	25,408.35	125.00000	36,875.00	130.00000	38,350.00
0081 715-09064 VIDEO INSPECTION FOR PIPE	5,809.000 LFT	1.67000	9,701.03	2.50000	14,522.50	1.25000	7,261.25
0082 715-09475 STORMWATER QUALITY STRUCTURE , 200	1.000 EACH	28,517.67000	28,517.67	40,000.00000	40,000.00	45,000.00000	45,000.00
0083 715-09475 STORMWATER QUALITY STRUCTURE , 296	1.000 EACH	28,517.67000	28,517.67	40,000.00000	40,000.00	45,000.00000	45,000.00
0084 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	1,577.84000	3,155.68	1,000.00000	2,000.00	1,500.00000	3,000.00
0085 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	2,126.67000	4,253.34	1,000.00000	2,000.00	1,800.00000	3,600.00

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-46030	2.000	2,468.43000	4,936.86	1,250.00000	2,500.00	2,200.00000	4,400.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0087 718-06532	3,000.000	1.67000	5,010.00	1.25000	3,750.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0088 718-12305	8,730.000	3.90000	34,047.00	1.50000	13,095.00	3.90000	34,047.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0089 718-52610	655.000	76.75000	50,271.25	100.00000	65,500.00	76.75000	50,271.25
AGGREGATE FOR UNDERDRAINS	CYS						
0090 720-12797	3.000	858.93000	2,576.79	1,000.00000	3,000.00	1,000.00000	3,000.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0091 720-12798	2.000	858.94000	1,717.88	1,000.00000	2,000.00	1,100.00000	2,200.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0092 720-45030	10.000	1,926.72000	19,267.20	3,000.00000	30,000.00	3,000.00000	30,000.00
INLET, TYPE E7	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 720-45035	2.000	1,926.73000	3,853.46	2,750.00000	5,500.00	3,300.00000	6,600.00
INLET, TYPE F7	EACH						
0094 720-45040	1.000	1,926.72000	1,926.72	4,250.00000	4,250.00	3,700.00000	3,700.00
INLET, TYPE G7	EACH						
0095 720-45042	1.000	1,926.72000	1,926.72	4,500.00000	4,500.00	4,000.00000	4,000.00
INLET, TYPE HA5	EACH						
0096 720-45410	14.000	3,424.32000	47,940.48	4,250.00000	59,500.00	4,500.00000	63,000.00
MANHOLE, TYPE C4	EACH						
0097 720-45605	9.000	660.43000	5,943.87	1,000.00000	9,000.00	1,700.00000	15,300.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0098 720-92884	1.000	6,289.65000	6,289.65	9,500.00000	9,500.00	7,000.00000	7,000.00
MANHOLE, TYPE K4, MODIFIED	EACH						
0099 720-94612	2.000	4,886.27000	9,772.54	5,500.00000	11,000.00	6,000.00000	12,000.00
MANHOLE, TYPE K4	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-95409	1.000	5,118.23000	5,118.23	12,500.00000	12,500.00	6,500.00000	6,500.00
MANHOLE, TYPE J4, MODIFIED	EACH						
0101 720-98174	30.000	2,019.88000	60,596.40	4,000.00000	120,000.00	4,000.00000	120,000.00
INLET, TYPE B15	EACH						
0102 720-98555	44.000	1,926.72000	84,775.68	4,000.00000	176,000.00	4,000.00000	176,000.00
INLET, TYPE C15	EACH						
0103 801-03290	5.000	190.00000	950.00	190.00000	950.00	190.00000	950.00
CONSTRUCTION SIGN, TYPE C	EACH						
0104 801-04308	7.000	355.00000	2,485.00	355.00000	2,485.00	355.00000	2,485.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0105 801-06625	24.000	140.00000	3,360.00	140.00000	3,360.00	140.00000	3,360.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	20.000	190.00000	3,800.00	190.00000	3,800.00	190.00000	3,800.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06645	1.000	110.00000	110.00	110.00000	110.00	110.00000	110.00
CONSTRUCTION SIGN, TYPE B	EACH						
0108 801-06775	(1)	207,955.44000	207,955.44	175,000.00000	175,000.00	63,605.65000	63,605.65
MAINTAINING TRAFFIC	LS						
0109 801-07118	48.000	19.00000	912.00	19.00000	912.00	19.00000	912.00
BARRICADE, TYPE III-A	LFT						
0110 801-07119	72.000	19.00000	1,368.00	19.00000	1,368.00	19.00000	1,368.00
BARRICADE, TYPE III-B	LFT						
0111 801-12862	80.000	76.20000	6,096.00	22.55000	1,804.00	22.55000	1,804.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0112 802-03896	2.000	1,975.00000	3,950.00	1,975.00000	3,950.00	2,250.00000	4,500.00
BOLLARD , RELOCATE	EACH						
0113 802-05701	253.000	34.90000	8,829.70	27.00000	6,831.00	34.90000	8,829.70
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 802-09838	150.000	29.80000	4,470.00	30.00000	4,500.00	29.80000	4,470.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0115 802-09840	53.000	31.80000	1,685.40	35.00000	1,855.00	31.80000	1,685.40
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0116 805-02645	2.000	2,242.00000	4,484.00	1,800.00000	3,600.00	2,242.00000	4,484.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0117 805-06742	2.000	9,483.00000	18,966.00	8,350.00000	16,700.00	9,483.00000	18,966.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0118 808-03439	1,388.000	11.75000	16,309.00	11.75000	16,309.00	11.75000	16,309.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0119 808-09381	(1)	3,755.00000	3,755.00	3,755.00000	3,755.00	3,755.00000	3,755.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	(1) GRADEX INC Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 LOCAL ROAD PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-12032	9,303.000	0.75000	6,977.25	0.75000	6,977.25	0.75000	6,977.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0121 808-75043	322.000	1.20000	386.40	1.20000	386.40	1.20000	386.40
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0122 808-75247	7,497.000	1.25000	9,371.25	1.25000	9,371.25	1.25000	9,371.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0123 808-75297	134.000	11.75000	1,574.50	11.75000	1,574.50	11.75000	1,574.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0124 808-75320	26.000	180.00000	4,680.00	180.00000	4,680.00	180.00000	4,680.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0125 808-96078	1,484.000	1.35000	2,003.40	1.35000	2,003.40	1.35000	2,003.40
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
Section Totals:			$5,198,886.15		$5,892,000.00		$5,947,652.00
Life Cycle Costs:							
Section Total with LCC:			$5,198,886.15		$5,892,000.00		$5,947,652.00
Contract Item Totals			**$5,198,886.15**		**$5,892,000.00**		**$5,947,652.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,198,886.15**		**$5,892,000.00**		**5,947,652.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	86,000.00000	86,000.00	53,000.00000	53,000.00	57,000.00000	57,000.00
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 -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**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)	297,625.00000	297,625.00	500,000.00000	500,000.00	314,700.00000	314,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	178,575.00000	178,575.00	67,800.00000	67,800.00	188,820.00000	188,820.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02278	674.000	7.56000	5,095.44	9.00000	6,066.00	15.00000	10,110.00
CURB, CONCRETE, REMOVE	LFT						
0013 202-52710	261.000	9.00000	2,349.00	19.00000	4,959.00	20.00000	5,220.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 203-02000	25,191.000	23.00000	579,393.00	31.50000	793,516.50	35.00000	881,685.00
EXCAVATION, COMMON	CYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 204-08396	1.000	5,500.00000	5,500.00	3,500.00000	3,500.00	10,000.00000	10,000.00
STANDPIPE PIEZOMETER	EACH						
0016 205-11626	1.000	3,289.00000	3,289.00	8,400.00000	8,400.00	8,000.00000	8,000.00
PUMP AROUND	EACH						
0017 205-12108	48,650.000	1.00000	48,650.00	1.00000	48,650.00	1.00000	48,650.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	27,949.00000	27,949.00	2,000.00000	2,000.00	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	12,911.04000	12,911.04	4,125.00000	4,125.00	2,300.00000	2,300.00
SWQCP PREPARATION	LS						
0020 207-08264	1,191.000	27.98000	33,324.18	28.00000	33,348.00	25.00000	29,775.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-08266	5,296.000	6.49000	34,371.04	1.70000	9,003.20	5.00000	26,480.00
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	663.000	35.98000	23,854.74	45.00000	29,835.00	50.00000	33,150.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 207-12635	20,678.000	13.95000	288,458.10	11.25000	232,627.50	15.00000	310,170.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-09264	3,463.000	60.00000	207,780.00	98.00000	339,374.00	60.00000	207,780.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09265	615.000	87.21000	53,634.15	110.00000	67,650.00	60.00000	36,900.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-11796	351.000	2.73000	958.23	2.20000	772.20	3.00000	1,053.00
GEOGRID, TYPE IB	SYS						
0027 215-12637	10,322.000	14.05000	145,024.10	13.00000	134,186.00	15.00000	154,830.00
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0028 301-12233	87.000	100.83000	8,772.21	125.00000	10,875.00	150.00000	13,050.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12234	2,307.000	108.00000	249,156.00	96.00000	221,472.00	100.00000	230,700.00
COMPACTED AGGREGATE, NO. 53	CYS						
0030 302-07455	184.000	144.75000	26,634.00	102.00000	18,768.00	150.00000	27,600.00
DENSE GRADED SUBBASE	CYS						
0031 303-07449	32.000	64.18000	2,053.76	61.00000	1,952.00	75.00000	2,400.00
COMPACTED AGGREGATE, NO. 73	TON						
0032 401-000001	1,304.000	97.00000	126,488.00	104.00000	135,616.00	97.00000	126,488.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	2,174.000	82.00000	178,268.00	92.00000	200,008.00	82.00000	178,268.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000046	3,478.000	75.00000	260,850.00	76.00000	264,328.00	75.00000	260,850.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0035 401-10258	3,822.000	1.00000	3,822.00	0.20000	764.40	1.00000	3,822.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10259	3,822.000	1.00000	3,822.00	0.20000	764.40	1.00000	3,822.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	3,822.000	1.00000	3,822.00	0.40000	1,528.80	1.00000	3,822.00
LIQUID ASPHALT SEALANT	LFT						
0038 406-05520	10.000	100.00000	1,000.00	75.00000	750.00	100.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0039 603-02736	36.000	91.00000	3,276.00	91.00000	3,276.00	91.00000	3,276.00
FENCE, WOOD, RESET	LFT						
0040 604-05528	661.000	170.41000	112,641.01	165.00000	109,065.00	115.00000	76,015.00
HMA FOR SIDEWALK	TON						
0041 604-06070	1,814.000	60.57000	109,873.98	70.00000	126,980.00	75.00000	136,050.00
SIDEWALK, CONCRETE	SYS						
0042 604-08086	479.000	95.00000	45,505.00	122.00000	58,438.00	165.00000	79,035.00
CURB RAMP, CONCRETE	SYS						
0043 604-12083	58.000	385.00000	22,330.00	212.00000	12,296.00	385.00000	22,330.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 604-95344	366.000	220.00000	80,520.00	220.00000	80,520.00	220.00000	80,520.00
HANDRAIL, PEDESTRIAN	LFT						
0045 605-06140	6,402.000	27.04000	173,110.08	37.00000	236,874.00	30.00000	192,060.00
CURB AND GUTTER, CONCRETE	LFT						
0046 605-06140	746.000	32.04000	23,901.84	37.00000	27,602.00	35.00000	26,110.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0047 610-07487	536.000	150.00000	80,400.00	160.00000	85,760.00	225.00000	120,600.00
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	711.000	86.61000	61,579.71	85.00000	60,435.00	100.00000	71,100.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0049 610-09108	334.000	99.02000	33,072.68	105.00000	35,070.00	118.00000	39,412.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0050 611-06497	11.000	230.00000	2,530.00	230.00000	2,530.00	230.00000	2,530.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 611-08232	12.000	230.00000	2,760.00	230.00000	2,760.00	230.00000	2,760.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0052 615-06490	58.000	160.00000	9,280.00	160.00000	9,280.00	160.00000	9,280.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	10.000	875.00000	8,750.00	875.00000	8,750.00	875.00000	8,750.00
MONUMENT, TYPE B	EACH						
0054 615-06510	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
MONUMENT, TYPE C	EACH						
0055 615-06527	1.000	1,055.00000	1,055.00	1,055.00000	1,055.00	1,055.00000	1,055.00
MONUMENT, SECTION CORNER	EACH						
0056 616-05688	164.000	150.65000	24,706.60	115.00000	18,860.00	125.00000	20,500.00
RIPRAP, CLASS 1	TON						
0057 616-06405	3,773.000	57.75000	217,890.75	48.00000	181,104.00	85.00000	320,705.00
RIPRAP, REVETMENT	TON						
0058 616-12246	4,917.000	2.00000	9,834.00	1.25000	6,146.25	2.00000	9,834.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-12248	726.000	3.00000	2,178.00	2.50000	1,815.00	3.00000	2,178.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0060 621-01004	1.000	950.00000	950.00	800.00000	800.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	1,530.000	3.01000	4,605.30	1.75000	2,677.50	7.50000	11,475.00
EROSION CONTROL BLANKET	SYS						
0062 621-06545	1.000	753.00000	753.00	800.00000	800.00	1,320.00000	1,320.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06554	409.000	45.82000	18,740.38	9.00000	3,681.00	7.30000	2,985.70
SEED MIXTURE, TYPE U	LBS						
0064 621-06565	5.000	573.00000	2,865.00	510.00000	2,550.00	610.00000	3,050.00
MULCHING MATERIAL	TON						
0065 621-06567	8.000	65.00000	520.00	1.00000	8.00	5.00000	40.00
WATER	kGAL						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 621-06575	1,869.000	10.14000	18,951.66	7.00000	13,083.00	15.00000	28,035.00
SODDING, NURSERY	SYS						
0067 628-09403	18.000	3,664.00000	65,952.00	3,800.00000	68,400.00	2,400.00000	43,200.00
FIELD OFFICE, TYPE C	MOS						
0068 628-09409	18.000	200.00000	3,600.00	130.00000	2,340.00	50.00000	900.00
MOBILE INTERNET SERVICE , 1 UNIT	MOS						
0069 628-11976	2.000	600.00000	1,200.00	820.00000	1,640.00	810.00000	1,620.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0070 628-11977	1.000	600.00000	600.00	3,700.00000	3,700.00	3,510.00000	3,510.00
COMPUTER SYSTEM	EACH						
0071 629-12029	11,760.000	4.44000	52,214.40	4.75000	55,860.00	2.50000	29,400.00
PLANT GROWTH LAYER	SYS						
0072 702-03607	7.000	4,285.00000	29,995.00	500.00000	3,500.00	500.00000	3,500.00
CORED HOLE IN CONCRETE	EACH						
0073 714-000086	1,496.000	4.24000	6,343.04	3.25000	4,862.00	2.50000	3,740.00
WATERPROOFING MEMBRANE TYPE 2	SFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 714-11178	68.000	2,400.00000	163,200.00	1,820.00000	123,760.00	2,350.00000	159,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0075 715-05048	7,275.000	9.88000	71,877.00	14.50000	105,487.50	7.95000	57,836.25
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0076 715-05149	3,465.000	90.00000	311,850.00	90.00000	311,850.00	95.00000	329,175.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0077 715-05151	364.000	104.00000	37,856.00	112.00000	40,768.00	100.00000	36,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0078 715-05152	475.000	122.00000	57,950.00	121.00000	57,475.00	135.00000	64,125.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0079 715-05154	1,210.000	200.00000	242,000.00	141.00000	170,610.00	185.00000	223,850.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-05156	295.000	210.00000	61,950.00	143.00000	42,185.00	220.00000	64,900.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0081 715-09064	5,809.000	1.25000	7,261.25	1.60000	9,294.40	1.25000	7,261.25
VIDEO INSPECTION FOR PIPE	LFT						
0082 715-09475	1.000	48,000.00000	48,000.00	35,500.00000	35,500.00	35,000.00000	35,000.00
STORMWATER QUALITY STRUCTURE , 200	EACH						
0083 715-09475	1.000	48,000.00000	48,000.00	35,500.00000	35,500.00	35,000.00000	35,000.00
STORMWATER QUALITY STRUCTURE , 296	EACH						
0084 715-46010	2.000	2,120.00000	4,240.00	750.00000	1,500.00	2,600.00000	5,200.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0085 715-46020	2.000	2,660.00000	5,320.00	925.00000	1,850.00	3,000.00000	6,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0086 715-46030	2.000	3,800.00000	7,600.00	1,500.00000	3,000.00	4,200.00000	8,400.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 718-06532	3,000.000	1.00000	3,000.00	0.65000	1,950.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0088 718-12305	8,730.000	1.50000	13,095.00	4.00000	34,920.00	4.00000	34,920.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0089 718-52610	655.000	90.00000	58,950.00	77.00000	50,435.00	76.75000	50,271.25
AGGREGATE FOR UNDERDRAINS	CYS						
0090 720-12797	3.000	800.00000	2,400.00	960.00000	2,880.00	750.00000	2,250.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0091 720-12798	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	750.00000	1,500.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0092 720-45030	10.000	3,000.00000	30,000.00	2,750.00000	27,500.00	3,200.00000	32,000.00
INLET, TYPE E7	EACH						
0093 720-45035	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,300.00000	6,600.00
INLET, TYPE F7	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 720-45040	1.000	5,000.00000	5,000.00	3,200.00000	3,200.00	5,000.00000	5,000.00
INLET, TYPE G7	EACH						
0095 720-45042	1.000	5,000.00000	5,000.00	3,500.00000	3,500.00	4,800.00000	4,800.00
INLET, TYPE HA5	EACH						
0096 720-45410	14.000	7,000.00000	98,000.00	4,600.00000	64,400.00	6,100.00000	85,400.00
MANHOLE, TYPE C4	EACH						
0097 720-45605	9.000	3,000.00000	27,000.00	1,050.00000	9,450.00	500.00000	4,500.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0098 720-92884	1.000	13,000.00000	13,000.00	7,700.00000	7,700.00	6,700.00000	6,700.00
MANHOLE, TYPE K4, MODIFIED	EACH						
0099 720-94612	2.000	11,000.00000	22,000.00	7,300.00000	14,600.00	6,800.00000	13,600.00
MANHOLE, TYPE K4	EACH						
0100 720-95409	1.000	15,000.00000	15,000.00	8,800.00000	8,800.00	5,400.00000	5,400.00
MANHOLE, TYPE J4, MODIFIED	EACH						
0101 720-98174	30.000	4,600.00000	138,000.00	3,400.00000	102,000.00	4,400.00000	132,000.00
INLET, TYPE B15	EACH						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1		LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102	720-98555	44.000	4,700.00000	206,800.00	3,600.00000	158,400.00	4,500.00000	198,000.00
INLET, TYPE C15		EACH						
0103	801-03290	5.000	190.00000	950.00	190.00000	950.00	190.00000	950.00
CONSTRUCTION SIGN, TYPE C		EACH						
0104	801-04308	7.000	355.00000	2,485.00	355.00000	2,485.00	355.00000	2,485.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0105	801-06625	24.000	140.00000	3,360.00	140.00000	3,360.00	140.00000	3,360.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0106	801-06640	20.000	190.00000	3,800.00	190.00000	3,800.00	190.00000	3,800.00
CONSTRUCTION SIGN, TYPE A		EACH						
0107	801-06645	1.000	110.00000	110.00	110.00000	110.00	110.00000	110.00
CONSTRUCTION SIGN, TYPE B		EACH						
0108	801-06775	(1)	2,555.00000	2,555.00	9,000.00000	9,000.00	29,372.75000	29,372.75
MAINTAINING TRAFFIC		LS						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-07118	48.000	19.00000	912.00	19.00000	912.00	19.00000	912.00
BARRICADE, TYPE III-A	LFT						
0110 801-07119	72.000	19.00000	1,368.00	19.00000	1,368.00	19.00000	1,368.00
BARRICADE, TYPE III-B	LFT						
0111 801-12862	80.000	22.55000	1,804.00	27.00000	2,160.00	22.55000	1,804.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0112 802-03896	2.000	1,975.00000	3,950.00	1,400.00000	2,800.00	1,975.00000	3,950.00
BOLLARD , RELOCATE	EACH						
0113 802-05701	253.000	32.69000	8,270.57	34.90000	8,829.70	50.00000	12,650.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0114 802-09838	150.000	33.79000	5,068.50	29.80000	4,470.00	35.00000	5,250.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0115 802-09840	53.000	32.54000	1,724.62	31.80000	1,685.40	38.00000	2,014.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 805-02645	2.000	2,055.78000	4,111.56	2,242.00000	4,484.00	3,000.00000	6,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0117 805-06742	2.000	10,951.64000	21,903.28	9,483.00000	18,966.00	9,500.00000	19,000.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0118 808-03439	1,388.000	11.75000	16,309.00	11.75000	16,309.00	11.75000	16,309.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0119 808-09381	(1)	3,755.00000	3,755.00	3,755.00000	3,755.00	3,755.00000	3,755.00
RETRO-REFLECTIVITY TESTING	LS						
0120 808-12032	9,303.000	0.75000	6,977.25	0.75000	6,977.25	0.75000	6,977.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0121 808-75043	322.000	1.20000	386.40	1.20000	386.40	1.20000	386.40
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ATLAS EXCAVATING INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LOCAL ROAD PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-75247	7,497.000	1.25000	9,371.25	1.25000	9,371.25	1.25000	9,371.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0123 808-75297	134.000	11.75000	1,574.50	11.75000	1,574.50	11.75000	1,574.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0124 808-75320	26.000	180.00000	4,680.00	180.00000	4,680.00	180.00000	4,680.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0125 808-96078	1,484.000	1.35000	2,003.40	1.35000	2,003.40	1.35000	2,003.40
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$5,952,500.00		$5,975,916.55		$6,294,000.00
Life Cycle Costs:							
Section Total with LCC:			$5,952,500.00		$5,975,916.55		$6,294,000.00
Contract Item Totals			**$5,952,500.00**		**$5,975,916.55**		**$6,294,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -37909-A **Counties:** TIPPECANOE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 121 **Project(s):** 1401280

Contract Time: 05/20/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Grand Totals	**$5,952,500.00**	**$5,975,916.55**	**6,294,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,800.00000	19,800.00	28,500.00000	28,500.00	15,900.00000	15,900.00
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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	84,726.88000	84,726.88	79,254.00000	79,254.00	107,885.00000	107,885.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	38,940.00000	38,940.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	640.000	18.00000	11,520.00	25.00000	16,000.00	28.00000	17,920.00
PAVEMENT REMOVAL	SYS						
0012 203-02000	7,182.000	30.00000	215,460.00	30.00000	215,460.00	27.00000	193,914.00
EXCAVATION, COMMON	CYS						
0013 205-11626	3.000	15,000.00000	45,000.00	5,500.00000	16,500.00	38,400.00000	115,200.00
PUMP AROUND	EACH						
0014 205-12108	16,975.500	1.00000	16,975.50	1.00000	16,975.50	1.00000	16,975.50
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	11,000.00000	11,000.00	6,500.00000	6,500.00	7,000.00000	7,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,500.00000	3,500.00	4,785.00000	4,785.00	2,000.00000	2,000.00
SWQCP PREPARATION	LS						
0017 206-98327	6,120.000	42.00000	257,040.00	81.00000	495,720.00	50.00000	306,000.00
SHEET PILING STEEL, S=30.2	SFT						
0018 207-08264	509.100	25.00000	12,727.50	28.00000	14,254.80	42.00000	21,382.20
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	2,817.200	30.00000	84,516.00	31.50000	88,741.80	36.00000	101,419.20
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	15.900	85.00000	1,351.50	50.00000	795.00	180.00000	2,862.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 211-09265	17.800	85.00000	1,513.00	50.00000	890.00	180.00000	3,204.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09268	10.000	110.00000	1,100.00	250.00000	2,500.00	400.00000	4,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-11796	2,817.200	1.50000	4,225.80	4.50000	12,677.40	2.00000	5,634.40
GEOGRID, TYPE IB	SYS						
0024 214-12237	698.000	1.50000	1,047.00	3.50000	2,443.00	2.50000	1,745.00
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0025 301-12231	278.500	55.00000	15,317.50	54.00000	15,039.00	94.00000	26,179.00
COMPACTED AGGREGATE, NO. 2	CYS						
0026 301-12232	66.700	90.00000	6,003.00	54.00000	3,601.80	120.00000	8,004.00
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	3.600	160.00000	576.00	51.00000	183.60	180.00000	648.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-01180	459.600	28.00000	12,868.80	42.00000	19,303.20	52.00000	23,899.20
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-08210	40.000	40.00000	1,600.00	42.00000	1,680.00	80.00000	3,200.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0030 306-08042	3,914.400	5.00000	19,572.00	1.75000	6,850.20	3.30000	12,917.52
MILLING, SCARIFICATION	SYS						
0031 401-000002	389.500	115.00000	44,792.50	190.00000	74,005.00	140.00000	54,530.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000037	234.700	115.00000	26,990.50	160.00000	37,552.00	139.00000	32,623.30
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000052	611.000	115.00000	70,265.00	160.00000	97,760.00	122.00000	74,542.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0034 401-10258	3,865.000	0.50000	1,932.50	1.00000	3,865.00	0.60000	2,319.00
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	7,730.000	0.50000	3,865.00	1.00000	7,730.00	0.80000	6,184.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11785	11,595.000	0.50000	5,797.50	0.75000	8,696.25	0.25000	2,898.75
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	5,379.100	0.30000	1,613.73	1.00000	5,379.10	0.50000	2,689.55
ASPHALT FOR TACK COAT	SYS						
0038 601-02241	225.000	7.50000	1,687.50	10.00000	2,250.00	7.50000	1,687.50
GUARDRAIL, REMOVE	LFT						
0039 601-05586	1.000	3,325.00000	3,325.00	3,500.00000	3,500.00	3,325.00000	3,325.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0040 601-12281	409.375	20.00000	8,187.50	23.00000	9,415.63	20.00000	8,187.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-94689	1.000	3,050.00000	3,050.00	3,250.00000	3,250.00	3,050.00000	3,050.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042 610-07487	110.800	115.00000	12,742.00	183.00000	20,276.40	195.00000	21,606.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 611-06497	3.000	300.00000	900.00	330.00000	990.00	300.00000	900.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	13.000	175.00000	2,275.00	189.00000	2,457.00	175.00000	2,275.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	9.000	1,000.00000	9,000.00	1,100.00000	9,900.00	1,000.00000	9,000.00
MONUMENT, TYPE B	EACH						
0046 615-06510	1.000	475.00000	475.00	600.00000	600.00	475.00000	475.00
MONUMENT, TYPE C	EACH						
0047 616-05689	10,534.000	64.00000	674,176.00	62.00000	653,108.00	65.00000	684,710.00
RIPRAP, CLASS 2	TON						
0048 616-12251	5,784.000	2.09000	12,088.56	5.00000	28,920.00	3.70000	21,400.80
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0049 621-01004	2.000	1,150.00000	2,300.00	250.00000	500.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	1,720.000	2.68000	4,609.60	3.26000	5,607.20	0.50000	860.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-12612	10.000	275.15000	2,751.50	361.00000	3,610.00	105.00000	1,050.00
SEED MIXTURE, FLOODPLAIN	LBS						
0052 622-05641	11.000	755.00000	8,305.00	395.00000	4,345.00	140.00000	1,540.00
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0053 622-05649	43.000	941.00000	40,463.00	1,085.00000	46,655.00	525.00000	22,575.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0054 622-09851	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	33,500.00000	33,500.00
MITIGATION	LS						
0055 622-98200	7.000	174.00000	1,218.00	184.00000	1,288.00	160.00000	1,120.00
SIGN, "DO NOT DISTURB"	EACH						
0056 628-11976	3.000	900.00000	2,700.00	550.00000	1,650.00	900.00000	2,700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 628-12683	18.000	2,000.00000	36,000.00	1,890.00000	34,020.00	3,100.00000	55,800.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 711-51864	115.000	31.00000	3,565.00	29.00000	3,335.00	115.00000	13,225.00
DRILLED HOLE	EACH						
0059 714-11133	40.000	700.00000	28,000.00	680.00000	27,200.00	2,050.00000	82,000.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						
0060 715-02629	3.000	1,400.00000	4,200.00	842.00000	2,526.00	3,000.00000	9,000.00
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH						
0061 715-05171	110.000	60.00000	6,600.00	69.00000	7,590.00	138.00000	15,180.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0062 715-46010	3.000	1,350.00000	4,050.00	348.00000	1,044.00	2,550.00000	7,650.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0063 801-03290	14.000	319.00000	4,466.00	322.00000	4,508.00	241.00000	3,374.00
CONSTRUCTION SIGN, TYPE C	EACH						
0064 801-04308	6.000	279.00000	1,674.00	325.00000	1,950.00	278.00000	1,668.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06625	39.000	174.00000	6,786.00	90.00000	3,510.00	164.00000	6,396.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	20.000	237.00000	4,740.00	260.00000	5,200.00	217.00000	4,340.00
CONSTRUCTION SIGN, TYPE A	EACH						
0067 801-06775	(1)	24,000.00000	24,000.00	45,000.00000	45,000.00	28,275.84000	28,275.84
MAINTAINING TRAFFIC	LS						
0068 801-07119	104.000	15.00000	1,560.00	21.00000	2,184.00	16.00000	1,664.00
BARRICADE, TYPE III-B	LFT						
0069 801-11642	2.000	4,195.00000	8,390.00	6,250.00000	12,500.00	4,550.00000	9,100.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 802-05701	28.500	38.00000	1,083.00	50.00000	1,425.00	38.00000	1,083.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0071 802-07060	1.000	525.00000	525.00	450.00000	450.00	525.00000	525.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	9.250 SFT	24.00000	222.00	25.00000	231.25	24.00000	222.00
0073 802-11648 SIGN POST, TYPE , WOOD	7.000 EACH	250.00000	1,750.00	150.00000	1,050.00	160.00000	1,120.00
0074 804-11920 DELINEATOR POST, FLEXIBLE, TYPE I , WHITE	5.000 EACH	300.00000	1,500.00	90.00000	450.00	150.00000	750.00
0075 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	15.000 LFT	108.32000	1,624.80	16.00000	240.00	14.00000	210.00
0076 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	2,710.000 LFT	1.86000	5,040.60	3.10000	8,401.00	0.90000	2,439.00
0077 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	2,035.000 LFT	2.00000	4,070.00	3.10000	6,308.50	0.90000	1,831.50
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000 EACH	60.00000	2,160.00	25.00000	900.00	38.00000	1,368.00

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75998	36.000	125.00000	4,500.00	150.00000	5,400.00	71.00000	2,556.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0080 808-96078	169.000	3.17000	535.73	4.20000	709.80	1.25000	211.25
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,955,000.00		$2,283,103.43		$2,283,573.01
Life Cycle Costs:							
Section Total with LCC:			$1,955,000.00		$2,283,103.43		$2,283,573.01
Contract Item Totals			**$1,955,000.00**		**$2,283,103.43**		**$2,283,573.01**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,955,000.00**		**$2,283,103.43**		**2,283,573.01**

( ) indicates item is bid as Lump Sum

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION 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)	19,735.57000	19,735.57	24,260.00000	24,260.00	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 -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION 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)	89,096.26000	89,096.26	139,000.00000	139,000.00	133,050.00000	133,050.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,896.21000	23,896.21	157,939.58000	157,939.58	26,610.00000	26,610.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	640.000	26.16000	16,742.40	37.00000	23,680.00	40.00000	25,600.00
PAVEMENT REMOVAL	SYS						
0012 203-02000	7,182.000	30.16000	216,609.12	38.00000	272,916.00	40.00000	287,280.00
EXCAVATION, COMMON	CYS						
0013 205-11626	3.000	47,949.85000	143,849.55	22,000.00000	66,000.00	20,000.00000	60,000.00
PUMP AROUND	EACH						
0014 205-12108	16,975.500	1.00000	16,975.50	1.00000	16,975.50	1.00000	16,975.50
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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 Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	16,614.13000	16,614.13	25,000.00000	25,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,272.48000	3,272.48	3,500.00000	3,500.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0017 206-98327	6,120.000	51.04000	312,364.80	34.00000	208,080.00	35.00000	214,200.00
SHEET PILING STEEL, S=30.2	SFT						
0018 207-08264	509.100	58.99000	30,031.81	34.00000	17,309.40	30.00000	15,273.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	2,817.200	39.56000	111,448.43	36.00000	101,419.20	50.00000	140,860.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	15.900	139.91000	2,224.57	111.00000	1,764.90	80.00000	1,272.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 211-09265	17.800	169.18000	3,011.40	169.00000	3,008.20	90.00000	1,602.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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 Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09268	10.000	262.55000	2,625.50	414.00000	4,140.00	200.00000	2,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-11796	2,817.200	2.47000	6,958.48	2.05000	5,775.26	3.00000	8,451.60
GEOGRID, TYPE IB	SYS						
0024 214-12237	698.000	2.33000	1,626.34	2.00000	1,396.00	2.00000	1,396.00
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0025 301-12231	278.500	128.70000	35,842.95	122.00000	33,977.00	120.00000	33,420.00
COMPACTED AGGREGATE, NO. 2	CYS						
0026 301-12232	66.700	205.86000	13,730.86	132.00000	8,804.40	150.00000	10,005.00
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	3.600	570.50000	2,053.80	400.00000	1,440.00	300.00000	1,080.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-01180	459.600	58.64000	26,950.94	62.00000	28,495.20	50.00000	22,980.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION 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 303-08210	40.000	79.82000	3,192.80	55.00000	2,200.00	60.00000	2,400.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0030 306-08042	3,914.400	4.48000	17,536.51	3.65000	14,287.56	3.00000	11,743.20
MILLING, SCARIFICATION	SYS						
0031 401-000002	389.500	147.25000	57,353.88	185.00000	72,057.50	115.00000	44,792.50
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000037	234.700	143.99000	33,794.45	175.00000	41,072.50	115.00000	26,990.50
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000052	611.000	132.48000	80,945.28	165.00000	100,815.00	115.00000	70,265.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0034 401-10258	3,865.000	0.40000	1,546.00	0.75000	2,898.75	0.50000	1,932.50
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	7,730.000	0.60000	4,638.00	0.75000	5,797.50	0.50000	3,865.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION 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 401-11785	11,595.000	0.24000	2,782.80	0.35000	4,058.25	0.50000	5,797.50
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	5,379.100	0.50000	2,689.55	0.25000	1,344.78	0.30000	1,613.73
ASPHALT FOR TACK COAT	SYS						
0038 601-02241	225.000	18.12000	4,077.00	7.50000	1,687.50	7.50000	1,687.50
GUARDRAIL, REMOVE	LFT						
0039 601-05586	1.000	3,977.32000	3,977.32	3,325.00000	3,325.00	3,325.00000	3,325.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0040 601-12281	409.375	24.17000	9,894.59	20.00000	8,187.50	20.00000	8,187.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-94689	1.000	4,027.67000	4,027.67	3,050.00000	3,050.00	3,050.00000	3,050.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042 610-07487	110.800	201.38000	22,312.90	275.00000	30,470.00	200.00000	22,160.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 611-06497	3.000	317.18000	951.54	300.00000	900.00	300.00000	900.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	13.000	226.57000	2,945.41	175.00000	2,275.00	175.00000	2,275.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	9.000	931.41000	8,382.69	1,000.00000	9,000.00	1,000.00000	9,000.00
MONUMENT, TYPE B	EACH						
0046 615-06510	1.000	377.60000	377.60	475.00000	475.00	475.00000	475.00
MONUMENT, TYPE C	EACH						
0047 616-05689	10,534.000	67.49000	710,939.66	62.00000	653,108.00	67.00000	705,778.00
RIPRAP, CLASS 2	TON						
0048 616-12251	5,784.000	5.79000	33,489.36	7.75000	44,826.00	3.00000	17,352.00
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0049 621-01004	2.000	205.40000	410.80	1,150.00000	2,300.00	5,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	1,720.000	4.62000	7,946.40	2.68000	4,609.60	8.00000	13,760.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION 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 621-12612	10.000	359.44000	3,594.40	275.15000	2,751.50	500.00000	5,000.00
SEED MIXTURE, FLOODPLAIN	LBS						
0052 622-05641	11.000	390.25000	4,292.75	755.00000	8,305.00	755.00000	8,305.00
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0053 622-05649	43.000	1,026.97000	44,159.71	941.00000	40,463.00	941.00000	40,463.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0054 622-09851	(1)	5,034.58000	5,034.58	35,000.00000	35,000.00	2,500.00000	2,500.00
MITIGATION	LS						
0055 622-98200	7.000	161.11000	1,127.77	174.00000	1,218.00	200.00000	1,400.00
SIGN, "DO NOT DISTURB"	EACH						
0056 628-11976	3.000	791.36000	2,374.08	759.29000	2,277.87	800.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 628-12683	18.000	4,155.00000	74,790.00	5,068.97000	91,241.46	3,000.00000	54,000.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION 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 711-51864	115.000	84.46000	9,712.90	38.55000	4,433.25	100.00000	11,500.00
DRILLED HOLE	EACH						
0059 714-11133	40.000	784.17000	31,366.80	1,325.00000	53,000.00	2,000.00000	80,000.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						
0060 715-02629	3.000	1,264.49000	3,793.47	2,350.00000	7,050.00	1,500.00000	4,500.00
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH						
0061 715-05171	110.000	124.14000	13,655.40	165.00000	18,150.00	100.00000	11,000.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0062 715-46010	3.000	929.84000	2,789.52	2,650.00000	7,950.00	1,500.00000	4,500.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0063 801-03290	14.000	399.01000	5,586.14	250.00000	3,500.00	241.00000	3,374.00
CONSTRUCTION SIGN, TYPE C	EACH						
0064 801-04308	6.000	328.83000	1,972.98	350.00000	2,100.00	278.00000	1,668.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06625	39.000	138.46000	5,399.94	150.00000	5,850.00	164.00000	6,396.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	20.000	212.14000	4,242.80	200.00000	4,000.00	217.00000	4,340.00
CONSTRUCTION SIGN, TYPE A	EACH						
0067 801-06775	(1)	13,657.56000	13,657.56	16,500.00000	16,500.00	383,209.97000	383,209.97
MAINTAINING TRAFFIC	LS						
0068 801-07119	104.000	12.12000	1,260.48	16.00000	1,664.00	20.00000	2,080.00
BARRICADE, TYPE III-B	LFT						
0069 801-11642	2.000	1,107.61000	2,215.22	5,000.00000	10,000.00	4,532.00000	9,064.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 802-05701	28.500	18.63000	530.96	30.00000	855.00	38.00000	1,083.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0071 802-07060	1.000	100.69000	100.69	150.00000	150.00	525.00000	525.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-09838	9.250	35.24000	325.97	28.00000	259.00	24.00000	222.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0073 802-11648	7.000	161.11000	1,127.77	150.00000	1,050.00	150.00000	1,050.00
SIGN POST, TYPE , WOOD	EACH						
0074 804-11920	5.000	100.69000	503.45	100.00000	500.00	100.00000	500.00
DELINEATOR POST, FLEXIBLE, TYPE I , WHITE	EACH						
0075 808-06706	15.000	40.63000	609.45	13.54000	203.10	15.00000	225.00
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0076 808-75043	2,710.000	2.32000	6,287.20	0.88000	2,384.80	1.00000	2,710.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0077 808-75247	2,035.000	2.32000	4,721.20	0.88000	1,790.80	1.00000	2,035.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0078 808-75996	36.000	27.53000	991.08	27.34000	984.24	100.00000	3,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 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) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75998	36.000	126.52000	4,554.72	70.27000	2,529.72	100.00000	3,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0080 808-96078	169.000	2.32000	392.08	1.22000	206.18	2.00000	338.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$2,361,051.38		$2,480,000.00		$2,661,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,361,051.38		$2,480,000.00		$2,661,000.00
Contract Item Totals			**$2,361,051.38**		**$2,480,000.00**		**$2,661,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,361,051.38**		**$2,480,000.00**		**2,661,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,900.00000	15,900.00				
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 -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	(7) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	130,000.00000	130,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	640.000	35.00000	22,400.00				
PAVEMENT REMOVAL	SYS						
0012 203-02000	7,182.000	28.00000	201,096.00				
EXCAVATION, COMMON	CYS						
0013 205-11626	3.000	35,000.00000	105,000.00				
PUMP AROUND	EACH						
0014 205-12108	16,975.500	1.00000	16,975.50				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) BEATY CONSTRUCTION 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)	27,000.00000	27,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	4,200.00000	4,200.00				
SWQCP PREPARATION		LS						
0017	206-98327	6,120.000	47.50000	290,700.00				
SHEET PILING STEEL, S=30.2		SFT						
0018	207-08264	509.100	46.00000	23,418.60				
SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-09935	2,817.200	90.00000	253,548.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09264	15.900	75.00000	1,192.50				
STRUCTURE BACKFILL, TYPE 1		CYS						
0021	211-09265	17.800	75.00000	1,335.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	(7) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	211-09268	10.000	1,200.00000	12,000.00				
STRUCTURE BACKFILL, TYPE 5		CYS						
0023	214-11796	2,817.200	2.75000	7,747.30				
GEOGRID, TYPE IB		SYS						
0024	214-12237	698.000	3.50000	2,443.00				
GEOTEXTILE FOR PAVEMENT, TYPE 1B		SYS						
0025	301-12231	278.500	70.00000	19,495.00				
COMPACTED AGGREGATE, NO. 2		CYS						
0026	301-12232	66.700	90.00000	6,003.00				
COMPACTED AGGREGATE, NO. 5		CYS						
0027	301-12234	3.600	145.00000	522.00				
COMPACTED AGGREGATE, NO. 53		CYS						
0028	303-01180	459.600	46.00000	21,141.60				
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) BEATY CONSTRUCTION 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	303-08210	40.000	135.00000	5,400.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0030	306-08042	3,914.400	6.00000	23,486.40				
MILLING, SCARIFICATION		SYS						
0031	401-000002	389.500	115.00000	44,792.50				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0032	401-000037	234.700	115.00000	26,990.50				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0033	401-000052	611.000	115.00000	70,265.00				
QC/QA-HMA, 2, 58S, BASE, 19.0 mm		TON						
0034	401-10258	3,865.000	0.50000	1,932.50				
JOINT ADHESIVE, SURFACE		LFT						
0035	401-10259	7,730.000	0.50000	3,865.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	(7) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11785	11,595.000	0.50000	5,797.50				
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	5,379.100	0.50000	2,689.55				
ASPHALT FOR TACK COAT	SYS						
0038 601-02241	225.000	12.00000	2,700.00				
GUARDRAIL, REMOVE	LFT						
0039 601-05586	1.000	3,425.00000	3,425.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0040 601-12281	409.375	18.25000	7,471.09				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-94689	1.000	3,000.00000	3,000.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042 610-07487	110.800	115.00000	12,742.00				
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 611-06497	3.000	275.00000	825.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	13.000	172.00000	2,236.00				
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	9.000	1,200.00000	10,800.00				
MONUMENT, TYPE B	EACH						
0046 615-06510	1.000	2,000.00000	2,000.00				
MONUMENT, TYPE C	EACH						
0047 616-05689	10,534.000	75.00000	790,050.00				
RIPRAP, CLASS 2	TON						
0048 616-12251	5,784.000	4.50000	26,028.00				
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0049 621-01004	2.000	200.00000	400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	1,720.000	3.00000	5,160.00				
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	(7) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-12612	10.000	350.00000	3,500.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0052 622-05641	11.000	380.00000	4,180.00				
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0053 622-05649	43.000	1,000.00000	43,000.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0054 622-09851	(1)	33,250.00000	33,250.00				
MITIGATION	LS						
0055 622-98200	7.000	160.00000	1,120.00				
SIGN, "DO NOT DISTURB"	EACH						
0056 628-11976	3.000	825.00000	2,475.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 628-12683	18.000	4,500.00000	81,000.00				
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION 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 711-51864	115.000	22.00000	2,530.00				
DRILLED HOLE	EACH						
0059 714-11133	40.000	675.00000	27,000.00				
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						
0060 715-02629	3.000	275.00000	825.00				
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH						
0061 715-05171	110.000	112.00000	12,320.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0062 715-46010	3.000	800.00000	2,400.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0063 801-03290	14.000	400.00000	5,600.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0064 801-04308	6.000	330.00000	1,980.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06625	39.000	160.00000	6,240.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	20.000	215.00000	4,300.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0067 801-06775	(1)	189,602.01000	189,602.01				
MAINTAINING TRAFFIC	LS						
0068 801-07119	104.000	12.25000	1,274.00				
BARRICADE, TYPE III-B	LFT						
0069 801-11642	2.000	1,100.00000	2,200.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 802-05701	28.500	30.00000	855.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0071 802-07060	1.000	500.00000	500.00				
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	(7) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-09838	9.250	53.00000	490.25				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0073 802-11648	7.000	175.00000	1,225.00				
SIGN POST, TYPE , WOOD	EACH						
0074 804-11920	5.000	118.00000	590.00				
DELINEATOR POST, FLEXIBLE, TYPE I , WHITE	EACH						
0075 808-06706	15.000	41.00000	615.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0076 808-75043	2,710.000	2.30000	6,233.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0077 808-75247	2,035.000	2.30000	4,680.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0078 808-75996	36.000	1.00000	36.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -39881-A **Counties:** DEARBORN

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 131 **Project(s):** 1600539

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BEATY CONSTRUCTION INC Unit Price	(7) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75998	36.000	130.00000	4,680.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0080 808-96078	169.000	2.30000	388.70				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$2,684,270.00				
Life Cycle Costs:							
Section Total with LCC:			$2,684,270.00				
Contract Item Totals			**$2,684,270.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,684,270.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	149,575.40000	149,575.40	90,000.00000	90,000.00	99,100.00000	99,100.00
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 109-08440	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 -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	225,000.00000	225,000.00	204,717.18000	204,717.18	187,800.00000	187,800.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	90,000.00000	90,000.00	99,000.00000	99,000.00	95,955.00000	95,955.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02637	7,139.000	7.12000	50,829.68	4.50000	32,125.50	11.55000	82,455.45
PIPE ABANDON AND GROUT FILL	LFT						
0013 203-02000	10,320.000	45.00000	464,400.00	37.00000	381,840.00	44.55000	459,756.00
EXCAVATION, COMMON	CYS						
0014 203-02070	17,070.000	5.00000	85,350.00	17.00000	290,190.00	33.30000	568,431.00
BORROW	CYS						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-07042	2,684.000	60.00000	161,040.00	76.00000	203,984.00	54.75000	146,949.00
EMBANKMENT FOUNDATION SOILS TREATMENT	SYS						
0016 205-11626	1.000	10,000.00000	10,000.00	9,000.00000	9,000.00	5,855.00000	5,855.00
PUMP AROUND	EACH						
0017 205-12108	186,580.000	1.00000	186,580.00	1.00000	186,580.00	1.00000	186,580.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	5,820.00000	5,820.00	10,000.00000	10,000.00	6,120.00000	6,120.00
SWQCP PREPARATION	LS						
0020 207-08264	986.000	18.00000	17,748.00	25.00000	24,650.00	19.00000	18,734.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12635	30,523.000	11.83000	361,087.09	10.85000	331,174.55	10.35000	315,913.05
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	2,653.000 CYS	55.00000	145,915.00	67.00000	177,751.00	55.75000	147,904.75
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	488.000 CYS	138.37000	67,524.56	150.00000	73,200.00	148.25000	72,346.00
0024 214-11796 GEOGRID, TYPE IB	843.000 SYS	0.96000	809.28	3.00000	2,529.00	1.35000	1,138.05
0025 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	6,114.000 SYS	1.00000	6,114.00	3.50000	21,399.00	2.25000	13,756.50
0026 301-12232 COMPACTED AGGREGATE, NO. 5	978.000 CYS	55.00000	53,790.00	65.00000	63,570.00	75.35000	73,692.30
0027 301-12234 COMPACTED AGGREGATE, NO. 53	4,117.000 CYS	63.00000	259,371.00	72.00000	296,424.00	73.70000	303,422.90
0028 302-07455 DENSE GRADED SUBBASE	154.000 CYS	75.00000	11,550.00	90.00000	13,860.00	125.55000	19,334.70

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	705.000	35.73000	25,189.65	36.00000	25,380.00	53.45000	37,682.25
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000001	1,592.000	85.00000	135,320.00	95.00000	151,240.00	99.85000	158,961.20
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	2,664.000	75.00000	199,800.00	84.00000	223,776.00	88.30000	235,231.20
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-10258	7,253.000	0.20000	1,450.60	0.66000	4,786.98	0.65000	4,714.45
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	7,253.000	0.20000	1,450.60	0.80000	5,802.40	0.80000	5,802.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	7,253.000	0.05000	362.65	0.28000	2,030.84	0.30000	2,175.90
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	7.000	1.00000	7.00	655.00000	4,585.00	660.00000	4,620.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 502-11564	1.000	375.00000	375.00	750.00000	750.00	400.00000	400.00
PCCP, 7 IN.	SYS						
0037 603-000085	3.000	22,500.00000	67,500.00	22,500.00000	67,500.00	23,650.00000	70,950.00
FENCE GATE, CHAIN LINK, 72 IN. X 48 FT	EACH						
0038 603-06045	3,236.000	23.00000	74,428.00	23.00000	74,428.00	24.00000	77,664.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0039 603-08648	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,150.00000	6,300.00
FENCE GATE, CHAIN LINK, 72 IN. X 12 FT	EACH						
0040 603-11002	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,250.00000	5,250.00
FENCE GATE, CHAIN LINK, 72 IN. X 24 FT	EACH						
0041 603-92636	3,353.000	34.25000	114,840.25	34.25000	114,840.25	36.00000	120,708.00
FENCE, CHAIN LINK, 72 IN.	LFT						
0042 603-97442	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	6,310.00000	6,310.00
FENCE GATE, CHAIN LINK, 72 IN. X 32 FT	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 604-06070	5,386.000	51.82000	279,102.52	51.00000	274,686.00	55.25000	297,576.50
SIDEWALK, CONCRETE	SYS						
0044 604-08086	23.000	159.52000	3,668.96	145.00000	3,335.00	152.40000	3,505.20
CURB RAMP, CONCRETE	SYS						
0045 604-12083	3.000	290.00000	870.00	185.00000	555.00	195.00000	585.00
DETECTABLE WARNING SURFACES	SYS						
0046 605-06140	7,988.000	21.05000	168,147.40	25.50000	203,694.00	31.00000	247,628.00
CURB AND GUTTER, CONCRETE	LFT						
0047 610-08446	101.000	71.00000	7,171.00	68.00000	6,868.00	79.75000	8,054.75
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 610-09108	785.000	86.00000	67,510.00	82.00000	64,370.00	89.40000	70,179.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0049 611-06497	1.000	263.00000	263.00	263.00000	263.00	550.00000	550.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-05689	9,490.000	45.00000	427,050.00	42.00000	398,580.00	47.85000	454,096.50
RIPRAP, CLASS 2	TON						
0051 616-06405	141.000	65.00000	9,165.00	54.00000	7,614.00	77.35000	10,906.35
RIPRAP, REVETMENT	TON						
0052 616-06451	270.000	65.00000	17,550.00	54.00000	14,580.00	53.50000	14,445.00
RIPRAP, UNIFORM	TON						
0053 616-12246	10,709.000	0.87000	9,316.83	2.50000	26,772.50	1.70000	18,205.30
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,100.00000	2,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06545	3.000	1,032.00000	3,096.00	1,032.00000	3,096.00	1,085.00000	3,255.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0056 621-06554	1,100.000	7.90000	8,690.00	7.90000	8,690.00	8.30000	9,130.00
SEED MIXTURE, TYPE U	LBS						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-06565	12.000	510.00000	6,120.00	510.00000	6,120.00	536.00000	6,432.00
MULCHING MATERIAL	TON						
0058 621-06567	27.000	2.00000	54.00	2.00000	54.00	2.00000	54.00
WATER	kGAL						
0059 621-06575	6,516.000	6.10000	39,747.60	6.10000	39,747.60	6.40000	41,702.40
SODDING, NURSERY	SYS						
0060 628-12683	18.000	1,500.00000	27,000.00	250.00000	4,500.00	570.00000	10,260.00
FIELD OFFICE, TYPE D	MOS						
0061 702-51005	8.600	1,500.00000	12,900.00	1,700.00000	14,620.00	582.00000	5,005.20
CONCRETE, A, SUBSTRUCTURE	CYS						
0062 714-11174	76.000	690.78000	52,499.28	650.00000	49,400.00	1,029.00000	78,204.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0063 715-04596	1.000	5,200.00000	5,200.00	2,200.00000	2,200.00	5,465.00000	5,465.00
WATER SERVICE , 1 INCH TO 0.75 INCH, TYPE 4 COPPER	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	348.000 LFT	150.00000	52,200.00	120.00000	41,760.00	130.00000	45,240.00
0065 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	361.000 LFT	50.00000	18,050.00	35.00000	12,635.00	68.00000	24,548.00
0066 715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	666.000 LFT	52.00000	34,632.00	50.00000	33,300.00	76.00000	50,616.00
0067 715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	556.000 LFT	65.00000	36,140.00	70.00000	38,920.00	91.75000	51,013.00
0068 715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	1,284.000 LFT	80.00000	102,720.00	90.00000	115,560.00	104.00000	133,536.00
0069 715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	385.000 LFT	120.00000	46,200.00	165.00000	63,525.00	143.00000	55,055.00
0070 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	63.000 LFT	190.00000	11,970.00	190.00000	11,970.00	271.00000	17,073.00

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05246	62.000	190.00000	11,780.00	280.00000	17,360.00	287.25000	17,809.50
PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	LFT						
0072 715-05840	2.000	11,000.00000	22,000.00	4,000.00000	8,000.00	3,842.00000	7,684.00
CONCRETE ANCHOR, MIN. AREA 14.7 SFT	EACH						
0073 715-07090	2.000	11,000.00000	22,000.00	2,100.00000	4,200.00	3,842.00000	7,684.00
CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH						
0074 715-09064	3,932.000	1.25000	4,915.00	1.40000	5,504.80	1.30000	5,111.60
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-46000	1.000	1,500.00000	1,500.00	800.00000	800.00	845.00000	845.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0076 715-46005	13.000	1,450.00000	18,850.00	900.00000	11,700.00	1,010.00000	13,130.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0077 715-46010	1.000	1,800.00000	1,800.00	1,100.00000	1,100.00	1,985.00000	1,985.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-46020	1.000	2,600.00000	2,600.00	1,400.00000	1,400.00	1,712.00000	1,712.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0079 715-46030	1.000	3,000.00000	3,000.00	1,900.00000	1,900.00	2,100.00000	2,100.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0080 715-93912	55.000	215.00000	11,825.00	160.00000	8,800.00	226.00000	12,430.00
WATER MAIN, 6 IN. , C900	LFT						
0081 720-45030	4.000	3,900.00000	15,600.00	2,400.00000	9,600.00	5,045.00000	20,180.00
INLET, TYPE E7	EACH						
0082 720-45035	1.000	4,000.00000	4,000.00	2,400.00000	2,400.00	5,045.00000	5,045.00
INLET, TYPE F7	EACH						
0083 720-45040	6.000	6,000.00000	36,000.00	3,700.00000	22,200.00	6,045.00000	36,270.00
INLET, TYPE G7	EACH						
0084 720-45066	2.000	16,000.00000	32,000.00	18,000.00000	36,000.00	21,745.00000	43,490.00
INLET, TYPE N12, MODIFIED	EACH						
0085 720-45410	3.000	7,200.00000	21,600.00	4,000.00000	12,000.00	7,050.00000	21,150.00
MANHOLE, TYPE C4	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 720-92884	3.000	12,000.00000	36,000.00	9,900.00000	29,700.00	9,795.00000	29,385.00
MANHOLE, TYPE K4, MODIFIED	EACH						
0087 720-94612	2.000	9,800.00000	19,600.00	6,100.00000	12,200.00	9,228.00000	18,456.00
MANHOLE, TYPE K4	EACH						
0088 720-95409	1.000	8,000.00000	8,000.00	4,400.00000	4,400.00	7,489.00000	7,489.00
MANHOLE, TYPE J4, MODIFIED	EACH						
0089 720-95422	1.000	8,000.00000	8,000.00	4,500.00000	4,500.00	7,542.00000	7,542.00
MANHOLE, TYPE J4	EACH						
0090 720-98007	1.000	8,500.00000	8,500.00	6,300.00000	6,300.00	8,230.00000	8,230.00
MANHOLE, TYPE J8, MODIFIED	EACH						
0091 720-98174	17.000	5,000.00000	85,000.00	3,700.00000	62,900.00	5,320.00000	90,440.00
INLET, TYPE B15	EACH						
0092 720-98555	16.000	5,200.00000	83,200.00	3,700.00000	59,200.00	5,552.00000	88,832.00
INLET, TYPE C15	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06640	7.000	218.00000	1,526.00	295.00000	2,065.00	230.00000	1,610.00
CONSTRUCTION SIGN, TYPE A	EACH						
0094 801-06775	(1)	80,000.00000	80,000.00	40,000.00000	40,000.00	9,260.00000	9,260.00
MAINTAINING TRAFFIC	LS						
0095 801-07119	16.000	16.21000	259.36	16.00000	256.00	40.00000	640.00
BARRICADE, TYPE III-B	LFT						
0096 802-05701	105.000	20.00000	2,100.00	20.00000	2,100.00	28.50000	2,992.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097 802-09838	58.000	33.00000	1,914.00	33.00000	1,914.00	46.25000	2,682.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0098 808-06713	6,163.000	0.32000	1,972.16	0.30000	1,848.90	0.34000	2,095.42
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	14,271.000	0.32000	4,566.72	0.30000	4,281.30	0.34000	4,852.14
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	18.000 LFT	14.09000	253.62	25.00000	450.00	15.00000	270.00
0101 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	36.000 LFT	14.09000	507.24	19.95000	718.20	15.00000	540.00
0102 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	95.000 LFT	14.09000	1,338.55	25.00000	2,375.00	15.00000	1,425.00
0103 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	2.000 EACH	987.00000	1,974.00	595.00000	1,190.00	1,040.00000	2,080.00
Section Totals:			$4,998,551.00		$5,043,000.00		$5,696,988.96
Life Cycle Costs:							
Section Total with LCC:			$4,998,551.00		$5,043,000.00		$5,696,988.96
Contract Item Totals			**$4,998,551.00**		**$5,043,000.00**		**$5,696,988.96**
Contract Time Totals							

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,998,551.00**	**$5,043,000.00**	**5,696,988.96**

( ) indicates item is bid as Lump Sum

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	86,000.00000	86,000.00
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 -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	300,000.00000	300,000.00	310,000.00000	310,000.00	310,000.00000	310,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	162,475.00000	162,475.00	295,000.00000	295,000.00	125,000.00000	125,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02637	7,139.000	8.50000	60,681.50	11.25000	80,313.75	6.00000	42,834.00
PIPE ABANDON AND GROUT FILL	LFT						
0013 203-02000	10,320.000	35.00000	361,200.00	39.00000	402,480.00	83.00000	856,560.00
EXCAVATION, COMMON	CYS						
0014 203-02070	17,070.000	16.50000	281,655.00	14.00000	238,980.00	19.00000	324,330.00
BORROW	CYS						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-07042	2,684.000	55.00000	147,620.00	56.75000	152,317.00	56.00000	150,304.00
EMBANKMENT FOUNDATION SOILS TREATMENT	SYS						
0016 205-11626	1.000	10,000.00000	10,000.00	1,100.00000	1,100.00	8,342.00000	8,342.00
PUMP AROUND	EACH						
0017 205-12108	186,580.000	1.00000	186,580.00	1.00000	186,580.00	1.00000	186,580.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	60,000.00000	60,000.00	25,000.00000	25,000.00	85,000.00000	85,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,100.00000	2,100.00	3,000.00000	3,000.00	20,900.00000	20,900.00
SWQCP PREPARATION	LS						
0020 207-08264	986.000	25.00000	24,650.00	28.50000	28,101.00	20.00000	19,720.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12635	30,523.000	13.00000	396,799.00	11.25000	343,383.75	12.00000	366,276.00
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264	2,653.000	65.00000	172,445.00	70.00000	185,710.00	55.00000	145,915.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09268	488.000	250.00000	122,000.00	250.00000	122,000.00	204.00000	99,552.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-11796	843.000	3.25000	2,739.75	3.00000	2,529.00	3.00000	2,529.00
GEOGRID, TYPE IB	SYS						
0025 214-12238	6,114.000	2.75000	16,813.50	3.25000	19,870.50	3.00000	18,342.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0026 301-12232	978.000	65.00000	63,570.00	61.50000	60,147.00	64.00000	62,592.00
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	4,117.000	100.00000	411,700.00	68.75000	283,043.75	69.00000	284,073.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-07455	154.000	100.00000	15,400.00	90.00000	13,860.00	89.00000	13,706.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	705.000	50.00000	35,250.00	49.00000	34,545.00	33.00000	23,265.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000001	1,592.000	95.00000	151,240.00	95.00000	151,240.00	95.00000	151,240.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	2,664.000	84.00000	223,776.00	84.00000	223,776.00	84.00000	223,776.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-10258	7,253.000	0.66000	4,786.98	0.66000	4,786.98	0.66000	4,786.98
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	7,253.000	0.80000	5,802.40	0.80000	5,802.40	0.80000	5,802.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	7,253.000	0.28000	2,030.84	0.28000	2,030.84	0.28000	2,030.84
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	7.000	655.00000	4,585.00	655.00000	4,585.00	655.00000	4,585.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 502-11564	1.000	450.00000	450.00	1,500.00000	1,500.00	520.00000	520.00
PCCP, 7 IN.	SYS						
0037 603-000085	3.000	22,582.11000	67,746.33	22,500.00000	67,500.00	23,400.00000	70,200.00
FENCE GATE, CHAIN LINK, 72 IN. X 48 FT	EACH						
0038 603-06045	3,236.000	23.08000	74,686.88	23.00000	74,428.00	24.00000	77,664.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0039 603-08648	2.000	3,010.95000	6,021.90	3,000.00000	6,000.00	3,120.00000	6,240.00
FENCE GATE, CHAIN LINK, 72 IN. X 12 FT	EACH						
0040 603-11002	1.000	5,018.25000	5,018.25	5,000.00000	5,000.00	5,200.00000	5,200.00
FENCE GATE, CHAIN LINK, 72 IN. X 24 FT	EACH						
0041 603-92636	3,353.000	34.38000	115,276.14	34.25000	114,840.25	35.00000	117,355.00
FENCE, CHAIN LINK, 72 IN.	LFT						
0042 603-97442	1.000	6,021.90000	6,021.90	6,000.00000	6,000.00	6,000.00000	6,000.00
FENCE GATE, CHAIN LINK, 72 IN. X 32 FT	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 604-06070	5,386.000	60.00000	323,160.00	73.00000	393,178.00	51.00000	274,686.00
SIDEWALK, CONCRETE	SYS						
0044 604-08086	23.000	175.00000	4,025.00	210.00000	4,830.00	166.00000	3,818.00
CURB RAMP, CONCRETE	SYS						
0045 604-12083	3.000	290.00000	870.00	290.00000	870.00	185.00000	555.00
DETECTABLE WARNING SURFACES	SYS						
0046 605-06140	7,988.000	27.00000	215,676.00	24.25000	193,709.00	29.00000	231,652.00
CURB AND GUTTER, CONCRETE	LFT						
0047 610-08446	101.000	90.00000	9,090.00	88.50000	8,938.50	68.00000	6,868.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 610-09108	785.000	105.00000	82,425.00	94.25000	73,986.25	82.00000	64,370.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0049 611-06497	1.000	263.96000	263.96	263.00000	263.00	263.00000	263.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-05689	9,490.000	60.00000	569,400.00	47.25000	448,402.50	95.00000	901,550.00
RIPRAP, CLASS 2	TON						
0051 616-06405	141.000	75.00000	10,575.00	71.00000	10,011.00	90.00000	12,690.00
RIPRAP, REVETMENT	TON						
0052 616-06451	270.000	75.00000	20,250.00	87.00000	23,490.00	41.00000	11,070.00
RIPRAP, UNIFORM	TON						
0053 616-12246	10,709.000	3.25000	34,804.25	4.00000	42,836.00	3.00000	32,127.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,092.00000	2,184.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06545	3.000	1,032.00000	3,096.00	1,032.00000	3,096.00	1,073.00000	3,219.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0056 621-06554	1,100.000	7.90000	8,690.00	7.90000	8,690.00	8.00000	8,800.00
SEED MIXTURE, TYPE U	LBS						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-06565	12.000	510.00000	6,120.00	510.00000	6,120.00	530.00000	6,360.00
MULCHING MATERIAL	TON						
0058 621-06567	27.000	2.00000	54.00	2.00000	54.00	2.00000	54.00
WATER	kGAL						
0059 621-06575	6,516.000	12.00000	78,192.00	6.10000	39,747.60	6.00000	39,096.00
SODDING, NURSERY	SYS						
0060 628-12683	18.000	1,500.00000	27,000.00	500.00000	9,000.00	1,040.00000	18,720.00
FIELD OFFICE, TYPE D	MOS						
0061 702-51005	8.600	4,000.00000	34,400.00	1,475.00000	12,685.00	789.00000	6,785.40
CONCRETE, A, SUBSTRUCTURE	CYS						
0062 714-11174	76.000	1,500.00000	114,000.00	890.00000	67,640.00	1,009.00000	76,684.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0063 715-04596	1.000	4,500.00000	4,500.00	3,900.00000	3,900.00	3,128.00000	3,128.00
WATER SERVICE , 1 INCH TO 0.75 INCH, TYPE 4 COPPER	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05024	348.000	190.00000	66,120.00	182.00000	63,336.00	135.00000	46,980.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0065 715-05149	361.000	45.00000	16,245.00	84.00000	30,324.00	70.00000	25,270.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0066 715-05151	666.000	60.00000	39,960.00	92.00000	61,272.00	75.00000	49,950.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0067 715-05152	556.000	62.00000	34,472.00	98.00000	54,488.00	85.00000	47,260.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0068 715-05154	1,284.000	85.00000	109,140.00	120.00000	154,080.00	90.00000	115,560.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0069 715-05156	385.000	130.00000	50,050.00	155.00000	59,675.00	125.00000	48,125.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0070 715-05244	63.000	175.00000	11,025.00	265.00000	16,695.00	250.00000	15,750.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	LFT						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	 Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05246	62.000	190.00000	11,780.00	280.00000	17,360.00	260.00000	16,120.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	LFT						
0072 715-05840	2.000	4,000.00000	8,000.00	8,700.00000	17,400.00	2,505.00000	5,010.00
CONCRETE ANCHOR, MIN. AREA 14.7 SFT	EACH						
0073 715-07090	2.000	4,000.00000	8,000.00	8,200.00000	16,400.00	2,621.00000	5,242.00
CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH						
0074 715-09064	3,932.000	3.00000	11,796.00	1.25000	4,915.00	2.00000	7,864.00
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-46000	1.000	1,050.00000	1,050.00	890.00000	890.00	1,720.00000	1,720.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0076 715-46005	13.000	1,100.00000	14,300.00	1,050.00000	13,650.00	1,490.00000	19,370.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0077 715-46010	1.000	1,300.00000	1,300.00	1,150.00000	1,150.00	1,490.00000	1,490.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-46020	1.000	1,800.00000	1,800.00	1,430.00000	1,430.00	1,533.00000	1,533.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0079 715-46030	1.000	2,500.00000	2,500.00	2,220.00000	2,220.00	1,589.00000	1,589.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0080 715-93912	55.000	175.00000	9,625.00	235.00000	12,925.00	265.00000	14,575.00
WATER MAIN, 6 IN. , C900	LFT						
0081 720-45030	4.000	3,500.00000	14,000.00	3,100.00000	12,400.00	5,365.00000	21,460.00
INLET, TYPE E7	EACH						
0082 720-45035	1.000	3,500.00000	3,500.00	3,100.00000	3,100.00	5,825.00000	5,825.00
INLET, TYPE F7	EACH						
0083 720-45040	6.000	4,500.00000	27,000.00	5,200.00000	31,200.00	6,444.00000	38,664.00
INLET, TYPE G7	EACH						
0084 720-45066	2.000	20,000.00000	40,000.00	33,300.00000	66,600.00	18,973.00000	37,946.00
INLET, TYPE N12, MODIFIED	EACH						
0085 720-45410	3.000	7,500.00000	22,500.00	4,800.00000	14,400.00	6,776.00000	20,328.00
MANHOLE, TYPE C4	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 720-92884	3.000	11,000.00000	33,000.00	9,700.00000	29,100.00	9,735.00000	29,205.00
MANHOLE, TYPE K4, MODIFIED	EACH						
0087 720-94612	2.000	10,000.00000	20,000.00	9,700.00000	19,400.00	9,124.00000	18,248.00
MANHOLE, TYPE K4	EACH						
0088 720-95409	1.000	7,000.00000	7,000.00	7,300.00000	7,300.00	7,249.00000	7,249.00
MANHOLE, TYPE J4, MODIFIED	EACH						
0089 720-95422	1.000	7,500.00000	7,500.00	7,300.00000	7,300.00	7,306.00000	7,306.00
MANHOLE, TYPE J4	EACH						
0090 720-98007	1.000	7,500.00000	7,500.00	7,600.00000	7,600.00	8,098.00000	8,098.00
MANHOLE, TYPE J8, MODIFIED	EACH						
0091 720-98174	17.000	4,500.00000	76,500.00	5,100.00000	86,700.00	6,794.00000	115,498.00
INLET, TYPE B15	EACH						
0092 720-98555	16.000	4,500.00000	72,000.00	5,100.00000	81,600.00	6,844.00000	109,504.00
INLET, TYPE C15	EACH						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) BLANKENBERGER BROTHERS INC		(6) KOBERSTEIN CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06640	7.000	342.56000	2,397.92	380.00000	2,660.00	227.00000	1,589.00
CONSTRUCTION SIGN, TYPE A	EACH						
0094 801-06775	(1)	50,000.00000	50,000.00	397,394.64000	397,394.64	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0095 801-07119	16.000	98.00000	1,568.00	43.00000	688.00	104.00000	1,664.00
BARRICADE, TYPE III-B	LFT						
0096 802-05701	105.000	22.00000	2,310.00	38.00000	3,990.00	28.00000	2,940.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097 802-09838	58.000	25.00000	1,450.00	30.00000	1,740.00	46.00000	2,668.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0098 808-06713	6,163.000	0.34000	2,095.42	0.32000	1,972.16	0.32000	1,972.16
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	14,271.000	0.33000	4,709.43	0.32000	4,566.72	0.32000	4,566.72
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) BLANKENBERGER BROTHERS INC Unit Price	(5) BLANKENBERGER BROTHERS INC Ext Amount	(6) KOBERSTEIN CONTRACTING INC Unit Price	(6) KOBERSTEIN CONTRACTING INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-10118	18.000	12.00000	216.00	14.09000	253.62	15.00000	270.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0101 808-75260	36.000	3.00000	108.00	14.09000	507.24	15.00000	540.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0102 808-75297	95.000	7.00000	665.00	14.09000	1,338.55	15.00000	1,425.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0103 808-75340	2.000	950.00000	1,900.00	987.00000	1,974.00	1,026.00000	2,052.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
Section Totals:			$5,994,903.35		$6,271,000.00		$6,519,333.50
Life Cycle Costs:							
Section Total with LCC:			$5,994,903.35		$6,271,000.00		$6,519,333.50
Contract Item Totals			**$5,994,903.35**		**$6,271,000.00**		**$6,519,333.50**
Contract Time Totals							

Contract ID: R -42005-A **Counties:** PERRY

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 141 **Project(s):** 1802903

Contract Time: 05/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$5,994,903.35**	**$6,271,000.00**	**6,519,333.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	37,000.00000	37,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **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	109,000.00000	109,000.00	119,000.00000	119,000.00	118,180.00000	118,180.00
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	23,000.00000	23,000.00	110,000.00000	110,000.00	17,213.00000	17,213.00
0011 202-02240 PAVEMENT REMOVAL	783.000 SYS	15.00000	11,745.00	20.00000	15,660.00	20.00000	15,660.00
0012 202-02278 CURB, CONCRETE, REMOVE	2,167.000 LFT	8.00000	17,336.00	9.50000	20,586.50	26.00000	56,342.00
0013 202-03875 CONCRETE STEPS, REMOVE	1.000 EACH	1,500.00000	1,500.00	1,560.00000	1,560.00	959.00000	959.00
0014 202-06580 CONTAMINATED SOIL, REMOVE	92.000 CYS	250.00000	23,000.00	150.00000	13,800.00	212.00000	19,504.00

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 202-52710 SIDEWALK CONCRETE, REMOVE	1,556.000 SYS	20.00000	31,120.00	25.00000	38,900.00	24.00000	37,344.00
0016 202-91385 INLET, REMOVE	5.000 EACH	850.00000	4,250.00	1,000.00000	5,000.00	974.00000	4,870.00
0017 202-96133 PIPE, REMOVE	94.000 LFT	59.00000	5,546.00	96.00000	9,024.00	72.00000	6,768.00
0018 203-02000 EXCAVATION, COMMON	1,040.000 CYS	140.00000	145,600.00	74.00000	76,960.00	165.00000	171,600.00
0019 203-02070 BORROW	1,220.000 CYS	21.00000	25,620.00	10.00000	12,200.00	35.00000	42,700.00
0020 205-12108 STORMWATER MANAGEMENT BUDGET	18,000.000 DOL	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
0021 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	27,300.00000	27,300.00	30,000.00000	30,000.00	32,200.00000	32,200.00
0022 205-12618 SWQCP PREPARATION	(1) LS	2,600.00000	2,600.00	2,200.00000	2,200.00	1,700.00000	1,700.00

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08264	2,649.000	40.00000	105,960.00	31.00000	82,119.00	40.00000	105,960.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-08266	4,779.000	6.50000	31,063.50	2.00000	9,558.00	3.00000	14,337.00
SUBGRADE TREATMENT, TYPE III	SYS						
0025 211-02050	104.000	71.00000	7,384.00	67.00000	6,968.00	117.00000	12,168.00
B BORROW	CYS						
0026 211-09265	271.000	90.00000	24,390.00	69.00000	18,699.00	78.00000	21,138.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-11796	1,826.000	2.45000	4,473.70	7.00000	12,782.00	3.00000	5,478.00
GEOGRID, TYPE IB	SYS						
0028 301-12234	675.000	140.00000	94,500.00	120.00000	81,000.00	107.00000	72,225.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-07455	123.000	167.00000	20,541.00	146.00000	17,958.00	187.00000	23,001.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 302-12387	78.000	94.00000	7,332.00	150.00000	11,700.00	372.00000	29,016.00
AGGREGATE DRAINAGE LAYER , NO. 8 STONE	CYS						
0031 302-12387	21.000	119.00000	2,499.00	160.00000	3,360.00	492.00000	10,332.00
AGGREGATE DRAINAGE LAYER , PEA GRAVEL	CYS						
0032 304-12623	722.000	142.00000	102,524.00	160.00000	115,520.00	203.00000	146,566.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0033 305-08445	604.000	104.00000	62,816.00	58.00000	35,032.00	92.00000	55,568.00
PCC BASE, 4 IN.	SYS						
0034 305-10243	86.000	175.00000	15,050.00	253.00000	21,758.00	375.00000	32,250.00
PCC BASE, 7 IN.	SYS						
0039 401-10258	2,717.000	1.00000	2,717.00	1.00000	2,717.00	1.00000	2,717.00
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	2,717.000	1.00000	2,717.00	1.00000	2,717.00	1.00000	2,717.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 401-11785	2,717.000	1.00000	2,717.00	1.00000	2,717.00	1.00000	2,717.00
LIQUID ASPHALT SEALANT	LFT						
0042 406-05520	2.000	750.00000	1,500.00	794.00000	1,588.00	794.00000	1,588.00
ASPHALT FOR TACK COAT	TON						
0043 604-04740	5,705.000	20.00000	114,100.00	19.08000	108,851.40	19.00000	108,395.00
PAVERS	SFT						
0044 604-05528	595.000	206.00000	122,570.00	198.00000	117,810.00	198.00000	117,810.00
HMA FOR SIDEWALK , FOR RAILROAD CROSSING AREA	TON						
0045 604-06070	108.000	125.00000	13,500.00	132.00000	14,256.00	325.00000	35,100.00
SIDEWALK, CONCRETE	SYS						
0046 604-06070	75.000	142.00000	10,650.00	169.00000	12,675.00	242.00000	18,150.00
SIDEWALK, CONCRETE , MODIFIED	SYS						
0047 604-08086	108.000	142.00000	15,336.00	260.00000	28,080.00	341.00000	36,828.00
CURB RAMP, CONCRETE	SYS						
0048 604-12083	43.000	373.00000	16,039.00	200.00000	8,600.00	565.00000	24,295.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 604-44251	1.000	2,700.00000	2,700.00	1,200.00000	1,200.00	1,814.00000	1,814.00
STEPS, CONCRETE	CYS						
0050 604-95344	126.000	258.00000	32,508.00	258.00000	32,508.00	258.00000	32,508.00
HANDRAIL, PEDESTRIAN	LFT						
0051 605-06105	636.000	60.00000	38,160.00	64.00000	40,704.00	110.00000	69,960.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0052 605-06120	2,792.000	35.00000	97,720.00	51.50000	143,788.00	52.00000	145,184.00
CURB, CONCRETE	LFT						
0053 610-08446	317.000	94.00000	29,798.00	127.00000	40,259.00	141.00000	44,697.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 610-09108	417.000	118.00000	49,206.00	140.00000	58,380.00	134.00000	55,878.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0055 611-08232	1.000	288.00000	288.00	288.00000	288.00	288.00000	288.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 618-03812	6.000	2,217.85000	13,307.10	1,200.00000	7,200.00	1,384.00000	8,304.00
BENCH	EACH						
0057 618-04181	1.000	1,654.54000	1,654.54	1,050.00000	1,050.00	1,320.00000	1,320.00
BICYCLE RACK	EACH						
0058 621-01004	3.000	1,180.00000	3,540.00	1,180.00000	3,540.00	1,180.00000	3,540.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06560	4,610.000	2.60000	11,986.00	1.46000	6,730.60	1.50000	6,915.00
MULCHED SEEDING, TYPE U	SYS						
0060 621-06567	23.000	2.00000	46.00	2.00000	46.00	2.00000	46.00
WATER	kGAL						
0061 621-06570	150.000	80.00000	12,000.00	55.00000	8,250.00	106.00000	15,900.00
TOPSOIL	CYS						
0062 621-06575	1,344.000	17.04000	22,901.76	15.00000	20,160.00	9.00000	12,096.00
SODDING, NURSERY	SYS						
0063 621-07762	203.000	139.00000	28,217.00	125.00000	25,375.00	132.00000	26,796.00
COMPOST AMENDED SOIL	CYS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-09908	138.000	141.00000	19,458.00	120.00000	16,560.00	169.00000	23,322.00
SOIL , INFILTRATION	CYS						
0065 621-98038	16.000	126.00000	2,016.00	126.00000	2,016.00	126.00000	2,016.00
MULCH, HARDWOOD SHREDDED BARK	CYS						
0066 622-03948	7.000	1,600.00000	11,200.00	2,000.00000	14,000.00	1,132.00000	7,924.00
PLANTER , FREESTANDING	EACH						
0067 622-03948	6.000	2,500.00000	15,000.00	3,200.00000	19,200.00	2,500.00000	15,000.00
PLANTER , POLE	EACH						
0068 622-05639	51.000	97.60000	4,977.60	97.60000	4,977.60	98.00000	4,998.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0069 622-05651	67.000	794.00000	53,198.00	794.00000	53,198.00	794.00000	53,198.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0070 622-05654	328.000	32.85000	10,774.80	32.85000	10,774.80	33.00000	10,824.00
PLANT, PERENNIAL	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-09403	15.000	3,000.00000	45,000.00	2,300.00000	34,500.00	2,641.00000	39,615.00
FIELD OFFICE, TYPE C	MOS						
0072 628-11976	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,508.00000	3,016.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 628-11977	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	6,536.00000	13,072.00
COMPUTER SYSTEM	EACH						
0074 715-05052	5.000	295.00000	1,475.00	164.00000	820.00	252.00000	1,260.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0075 715-05149	497.000	131.00000	65,107.00	113.00000	56,161.00	121.00000	60,137.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0076 715-05151	30.000	250.00000	7,500.00	120.00000	3,600.00	122.00000	3,660.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0077 715-05152	14.000	290.00000	4,060.00	131.00000	1,834.00	171.00000	2,394.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-09064	541.000	6.00000	3,246.00	5.75000	3,110.75	5.00000	2,705.00
VIDEO INSPECTION FOR PIPE	LFT						
0079 718-12305	569.000	2.00000	1,138.00	3.75000	2,133.75	2.00000	1,138.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080 720-12797	1.000	1,200.00000	1,200.00	690.00000	690.00	1,769.00000	1,769.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0081 720-12798	3.000	1,250.00000	3,750.00	690.00000	2,070.00	1,769.00000	5,307.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0082 720-45030	2.000	2,600.00000	5,200.00	3,200.00000	6,400.00	3,892.00000	7,784.00
INLET, TYPE E7	EACH						
0083 720-45035	9.000	2,600.00000	23,400.00	3,200.00000	28,800.00	3,371.00000	30,339.00
INLET, TYPE F7	EACH						
0084 720-90984	1.000	5,900.00000	5,900.00	5,300.00000	5,300.00	4,864.00000	4,864.00
MANHOLE, TYPE C2	EACH						
0085 720-98174	2.000	4,000.00000	8,000.00	4,500.00000	9,000.00	4,704.00000	9,408.00
INLET, TYPE B15	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0086 720-98555	3.000	4,500.00000	13,500.00	4,500.00000	13,500.00	4,752.00000	14,256.00
INLET, TYPE C15	EACH						
0087 801-04308	5.000	318.00000	1,590.00	318.00000	1,590.00	318.00000	1,590.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088 801-06625	7.000	168.00000	1,176.00	168.00000	1,176.00	168.00000	1,176.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	9.000	225.00000	2,025.00	225.00000	2,025.00	225.00000	2,025.00
CONSTRUCTION SIGN, TYPE A	EACH						
0090 801-06645	6.000	105.00000	630.00	105.00000	630.00	105.00000	630.00
CONSTRUCTION SIGN, TYPE B	EACH						
0091 801-06775	(1)	13,800.00000	13,800.00	160,000.00000	160,000.00	51,117.00000	51,117.00
MAINTAINING TRAFFIC	LS						
0092 801-07118	32.000	16.87000	539.84	16.87000	539.84	17.00000	544.00
BARRICADE, TYPE III-A	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-07119	96.000	16.87000	1,619.52	16.87000	1,619.52	17.00000	1,632.00
BARRICADE, TYPE III-B	LFT						
0094 802-03896	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
BOLLARD	EACH						
0095 802-04250	2.000	22,250.00000	44,500.00	25,000.00000	50,000.00	22,250.00000	44,500.00
SIGN, TRAIL INFORMATION , TRAIL MAP	EACH						
0096 802-05701	252.000	35.60000	8,971.20	24.50000	6,174.00	36.00000	9,072.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097 802-07059	11.000	75.00000	825.00	48.00000	528.00	75.00000	825.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0098 802-07060	1.000	350.00000	350.00	195.00000	195.00	350.00000	350.00
SIGN, SHEET, RELOCATE	EACH						
0099 802-09838	85.000	31.20000	2,652.00	21.00000	1,785.00	31.00000	2,635.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 802-09840	80.000	28.00000	2,240.00	21.00000	1,680.00	28.00000	2,240.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101 802-09842	35.000	44.00000	1,540.00	21.00000	735.00	44.00000	1,540.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0102 805-11814	3,528.000	41.00000	144,648.00	15.00000	52,920.00	41.00000	144,648.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0103 805-11815	218.000	41.00000	8,938.00	20.00000	4,360.00	41.00000	8,938.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0104 807-02191	10.000	2,500.00000	25,000.00	1,580.00000	15,800.00	2,500.00000	25,000.00
HANDHOLE, LIGHTING	EACH						
0105 807-04653	12.000	1,550.00000	18,600.00	1,225.00000	14,700.00	1,550.00000	18,600.00
LIGHTING FOUNDATION , 24 INCH DIAMETER X 30 INCH, TYPE B	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0106 807-04653	7.000	1,720.00000	12,040.00	1,400.00000	9,800.00	1,720.00000	12,040.00
LIGHTING FOUNDATION , 24 INCH DIAMETER X 66 INCH, TYPE G	EACH						
0107 808-03439	792.000	13.54000	10,723.68	13.54000	10,723.68	14.00000	11,088.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0108 808-06703	352.000	2.11000	742.72	2.11000	742.72	2.00000	704.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0109 808-06716	431.000	2.10000	905.10	2.10000	905.10	2.00000	862.00
LINE, REMOVE	LFT						
0110 808-12148	37.000	19.84000	734.08	19.84000	734.08	20.00000	740.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0111 808-12274	173.000	4.73000	818.29	4.73000	818.29	5.00000	865.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0112 808-75297	137.000	13.54000	1,854.98	13.54000	1,854.98	14.00000	1,918.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0113 808-97664	2.000	562.00000	1,124.00	562.00000	1,124.00	562.00000	1,124.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0114 201-02260	2.000	3,725.00000	7,450.00	6,450.00000	12,900.00	3,725.00000	7,450.00
TREE, 30 IN., REMOVE	EACH						
0115 306-08432	478.000	19.00000	9,082.00	23.50000	11,233.00	57.00000	27,246.00
MILLING, APPROACH , 4 INCH	SYS						
0116 610-07487	273.000	209.00000	57,057.00	300.00000	81,900.00	300.00000	81,900.00
HMA FOR APPROACHES, TYPE B	TON						
Section Totals:			$2,299,812.41		$2,382,580.61		$2,659,154.00
Life Cycle Costs:							
Section Total with LCC:			$2,299,812.41		$2,382,580.61		$2,659,154.00
Contract Item Totals			**$2,299,812.41**		**$2,382,580.61**		**$2,659,154.00**
Contract Time Totals							

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,299,812.41**	**$2,382,580.61**	**2,659,154.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	37,000.00000	37,000.00				
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 -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**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)	260,000.00000	260,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	783.000	65.00000	50,895.00				
PAVEMENT REMOVAL	SYS						
0012 202-02278	2,167.000	30.00000	65,010.00				
CURB, CONCRETE, REMOVE	LFT						
0013 202-03875	1.000	27,000.00000	27,000.00				
CONCRETE STEPS, REMOVE	EACH						
0014 202-06580	92.000	50.00000	4,600.00				
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	1,556.000	40.00000	62,240.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-91385	5.000	1,500.00000	7,500.00				
INLET, REMOVE	EACH						
0017 202-96133	94.000	70.00000	6,580.00				
PIPE, REMOVE	LFT						
0018 203-02000	1,040.000	90.00000	93,600.00				
EXCAVATION, COMMON	CYS						
0019 203-02070	1,220.000	90.00000	109,800.00				
BORROW	CYS						
0020 205-12108	18,000.000	1.00000	18,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	3,000.00000	3,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	1,700.00000	1,700.00				
SWQCP PREPARATION	LS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08264	2,649.000	45.00000	119,205.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-08266	4,779.000	12.00000	57,348.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0025 211-02050	104.000	215.00000	22,360.00				
B BORROW	CYS						
0026 211-09265	271.000	150.00000	40,650.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-11796	1,826.000	8.00000	14,608.00				
GEOGRID, TYPE IB	SYS						
0028 301-12234	675.000	180.00000	121,500.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-07455	123.000	260.00000	31,980.00				
DENSE GRADED SUBBASE	CYS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 302-12387	78.000	235.00000	18,330.00				
AGGREGATE DRAINAGE LAYER , NO. 8 STONE	CYS						
0031 302-12387	21.000	310.00000	6,510.00				
AGGREGATE DRAINAGE LAYER , PEA GRAVEL	CYS						
0032 304-12623	722.000	630.00000	454,860.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0033 305-08445	604.000	60.00000	36,240.00				
PCC BASE, 4 IN.	SYS						
0034 305-10243	86.000	255.00000	21,930.00				
PCC BASE, 7 IN.	SYS						
0039 401-10258	2,717.000	1.00000	2,717.00				
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	2,717.000	1.00000	2,717.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 401-11785	2,717.000	1.00000	2,717.00				
LIQUID ASPHALT SEALANT	LFT						
0042 406-05520	2.000	750.00000	1,500.00				
ASPHALT FOR TACK COAT	TON						
0043 604-04740	5,705.000	28.00000	159,740.00				
PAVERS	SFT						
0044 604-05528	595.000	200.00000	119,000.00				
HMA FOR SIDEWALK , FOR RAILROAD CROSSING AREA	TON						
0045 604-06070	108.000	150.00000	16,200.00				
SIDEWALK, CONCRETE	SYS						
0046 604-06070	75.000	375.00000	28,125.00				
SIDEWALK, CONCRETE , MODIFIED	SYS						
0047 604-08086	108.000	370.00000	39,960.00				
CURB RAMP, CONCRETE	SYS						
0048 604-12083	43.000	200.00000	8,600.00				
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 604-44251	1.000	7,500.00000	7,500.00				
STEPS, CONCRETE	CYS						
0050 604-95344	126.000	260.00000	32,760.00				
HANDRAIL, PEDESTRIAN	LFT						
0051 605-06105	636.000	65.00000	41,340.00				
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0052 605-06120	2,792.000	60.00000	167,520.00				
CURB, CONCRETE	LFT						
0053 610-08446	317.000	160.00000	50,720.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 610-09108	417.000	170.00000	70,890.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0055 611-08232	1.000	290.00000	290.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 618-03812	6.000	7,000.00000	42,000.00				
BENCH	EACH						
0057 618-04181	1.000	5,000.00000	5,000.00				
BICYCLE RACK	EACH						
0058 621-01004	3.000	1,200.00000	3,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06560	4,610.000	15.00000	69,150.00				
MULCHED SEEDING, TYPE U	SYS						
0060 621-06567	23.000	2.00000	46.00				
WATER	kGAL						
0061 621-06570	150.000	150.00000	22,500.00				
TOPSOIL	CYS						
0062 621-06575	1,344.000	25.00000	33,600.00				
SODDING, NURSERY	SYS						
0063 621-07762	203.000	140.00000	28,420.00				
COMPOST AMENDED SOIL	CYS						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-09908	138.000	140.00000	19,320.00				
SOIL , INFILTRATION	CYS						
0065 621-98038	16.000	125.00000	2,000.00				
MULCH, HARDWOOD SHREDDED BARK	CYS						
0066 622-03948	7.000	13,000.00000	91,000.00				
PLANTER , FREESTANDING	EACH						
0067 622-03948	6.000	8,150.00000	48,900.00				
PLANTER , POLE	EACH						
0068 622-05639	51.000	100.00000	5,100.00				
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0069 622-05651	67.000	800.00000	53,600.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0070 622-05654	328.000	33.00000	10,824.00				
PLANT, PERENNIAL	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-09403	15.000	3,000.00000	45,000.00				
FIELD OFFICE, TYPE C	MOS						
0072 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 628-11977	2.000	850.00000	1,700.00				
COMPUTER SYSTEM	EACH						
0074 715-05052	5.000	710.00000	3,550.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0075 715-05149	497.000	170.00000	84,490.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0076 715-05151	30.000	500.00000	15,000.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0077 715-05152	14.000	750.00000	10,500.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-09064	541.000	4.00000	2,164.00				
VIDEO INSPECTION FOR PIPE	LFT						
0079 718-12305	569.000	6.00000	3,414.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080 720-12797	1.000	2,750.00000	2,750.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0081 720-12798	3.000	1,250.00000	3,750.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0082 720-45030	2.000	5,000.00000	10,000.00				
INLET, TYPE E7	EACH						
0083 720-45035	9.000	5,000.00000	45,000.00				
INLET, TYPE F7	EACH						
0084 720-90984	1.000	15,000.00000	15,000.00				
MANHOLE, TYPE C2	EACH						
0085 720-98174	2.000	7,150.00000	14,300.00				
INLET, TYPE B15	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 720-98555	3.000	7,000.00000	21,000.00				
INLET, TYPE C15	EACH						
0087 801-04308	5.000	200.00000	1,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088 801-06625	7.000	100.00000	700.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	9.000	200.00000	1,800.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0090 801-06645	6.000	100.00000	600.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0091 801-06775	(1)	103,176.00000	103,176.00				
MAINTAINING TRAFFIC	LS						
0092 801-07118	32.000	20.00000	640.00				
BARRICADE, TYPE III-A	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-07119	96.000	20.00000	1,920.00				
BARRICADE, TYPE III-B	LFT						
0094 802-03896	2.000	750.00000	1,500.00				
BOLLARD	EACH						
0095 802-04250	2.000	11,500.00000	23,000.00				
SIGN, TRAIL INFORMATION , TRAIL MAP	EACH						
0096 802-05701	252.000	60.00000	15,120.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097 802-07059	11.000	100.00000	1,100.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0098 802-07060	1.000	100.00000	100.00				
SIGN, SHEET, RELOCATE	EACH						
0099 802-09838	85.000	48.00000	4,080.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 802-09840	80.000	49.00000	3,920.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101 802-09842	35.000	50.00000	1,750.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0102 805-11814	3,528.000	48.00000	169,344.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0103 805-11815	218.000	50.00000	10,900.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0104 807-02191	10.000	4,500.00000	45,000.00				
HANDHOLE, LIGHTING	EACH						
0105 807-04653	12.000	4,500.00000	54,000.00				
LIGHTING FOUNDATION , 24 INCH DIAMETER X 30 INCH, TYPE B	EACH						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 807-04653	7.000	5,000.00000	35,000.00				
LIGHTING FOUNDATION , 24 INCH DIAMETER X 66 INCH, TYPE G	EACH						
0107 808-03439	792.000	15.00000	11,880.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0108 808-06703	352.000	3.50000	1,232.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0109 808-06716	431.000	2.00000	862.00				
LINE, REMOVE	LFT						
0110 808-12148	37.000	30.00000	1,110.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0111 808-12274	173.000	8.00000	1,384.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-75297	137.000	15.00000	2,055.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0113 808-97664	2.000	600.00000	1,200.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0114 201-02260	2.000	5,000.00000	10,000.00				
TREE, 30 IN., REMOVE	EACH						
0115 306-08432	478.000	30.00000	14,340.00				
MILLING, APPROACH , 4 INCH	SYS						
0116 610-07487	273.000	320.00000	87,360.00				
HMA FOR APPROACHES, TYPE B	TON						
Section Totals:			$3,795,000.00				
Life Cycle Costs:							
Section Total with LCC:			$3,795,000.00				
Contract Item Totals			**$3,795,000.00**				
Contract Time Totals							

Contract ID: R -42009-A **Counties:** SULLIVAN

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 151 **Project(s):** 1802898

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$3,795,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42184-A **Counties:** LAKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 161 **Project(s):** 1802975

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
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 -42184-A **Counties:** LAKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 161 **Project(s):** 1802975

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	35,199.30000	35,199.30	117,000.00000	117,000.00		
0009 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	11,511.28000	11,511.28	14,000.00000	14,000.00		
0010 203-02000 EXCAVATION, COMMON	321.000 CYS	65.00000	20,865.00	64.00000	20,544.00		
0011 207-08264 SUBGRADE TREATMENT, TYPE II	502.000 SYS	30.00000	15,060.00	36.00000	18,072.00		
0012 214-11796 GEOGRID, TYPE IB	502.000 SYS	2.50000	1,255.00	5.00000	2,510.00		
0013 303-07449 COMPACTED AGGREGATE, NO. 73	25.000 TON	25.00000	625.00	150.00000	3,750.00		
0014 401-10258 JOINT ADHESIVE, SURFACE	438.000 LFT	0.50000	219.00	2.25000	985.50		

Contract ID: R -42184-A **Counties:** LAKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 161 **Project(s):** 1802975

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount		
SECTION: 1	ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	401-10259	438.000	0.50000	219.00	2.25000	985.50		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0016	401-11785	438.000	0.50000	219.00	0.60000	262.80		
LIQUID ASPHALT SEALANT		LFT						
0017	406-05520	1.000	2,500.00000	2,500.00	500.00000	500.00		
ASPHALT FOR TACK COAT		TON						
0018	610-07487	254.000	155.00000	39,370.00	180.00000	45,720.00		
HMA FOR APPROACHES, TYPE B		TON						
0019	628-09401	9.000	3,101.98000	27,917.82	2,000.00000	18,000.00		
FIELD OFFICE, TYPE A		MOS						
0020	628-11976	1.000	486.83000	486.83	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0021	801-06640	12.000	248.00000	2,976.00	248.00000	2,976.00		
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: R -42184-A **Counties:** LAKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 161 **Project(s):** 1802975

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06710	90.000	17.00000	1,530.00	17.00000	1,530.00		
FLASHING ARROW SIGN	DAY						
0023 801-06775	(1)	35,365.00000	35,365.00	62,000.00000	62,000.00		
MAINTAINING TRAFFIC	LS						
0024 807-02191	6.000	2,314.84000	13,889.04	2,218.00000	13,308.00		
HANDHOLE, LIGHTING	EACH						
0025 807-04654	4.000	2,890.64000	11,562.56	2,769.00000	11,076.00		
LIGHT POLE , LIGHT POLE 16 FT E.M.H., 1.5 FT MAST ARM, BREAKAWAY BASE	EACH						
0026 807-04654	4.000	2,956.88000	11,827.52	2,832.00000	11,328.00		
LIGHT POLE , LIGHT POLE, 16 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0027 807-06592	750.000	42.88000	32,160.00	41.00000	30,750.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0028 807-07580	9,850.000	13.49000	132,876.50	13.00000	128,050.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -42184-A **Counties:** LAKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 161 **Project(s):** 1802975

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 807-12199	57.000	622.81000	35,500.17	597.00000	34,029.00		
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0030 807-12202	8.000	516.01000	4,128.08	494.00000	3,952.00		
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0031 807-12791	34.000	2,540.04000	86,361.36	2,433.00000	82,722.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0032 807-85740	5.000	3,775.60000	18,878.00	3,616.00000	18,080.00		
LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0033 807-85752	21.000	3,766.68000	79,100.28	3,607.00000	75,747.00		
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0034 807-86810	4.000	11,218.13000	44,872.52	10,745.00000	42,980.00		
SERVICE POINT, TYPE II	EACH						

Contract ID: R -42184-A **Counties:** LAKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 161 **Project(s):** 1802975

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 807-86889	3,200.000	1.75000	5,600.00	2.00000	6,400.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0036 807-86910	31.000	43.36000	1,344.16	42.00000	1,302.00		
CONNECTOR KIT, UNFUSED	EACH						
0037 807-86915	31.000	43.36000	1,344.16	42.00000	1,302.00		
CONNECTOR KIT, FUSED	EACH						
0038 807-86920	82.000	33.89000	2,778.98	32.00000	2,624.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0039 807-86925	8.000	33.66000	269.28	32.00000	256.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0040 807-86930	71.000	31.35000	2,225.85	30.00000	2,130.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0041 807-86935	24.000	55.48000	1,331.52	53.00000	1,272.00		
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: R -42184-A **Counties:** LAKE

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 161 **Project(s):** 1802975

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 807-86950	34.000	29.51000	1,003.34	28.00000	952.00		
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0043 807-86955	9.000	128.88000	1,159.92	124.00000	1,116.00		
CABLE-DUCT MARKER	EACH						
Section Totals:			$703,537.47		$788,717.80		
Life Cycle Costs:							
Section Total with LCC:			$703,537.47		$788,717.80		
Contract Item Totals			**$703,537.47**		**$788,717.80**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$703,537.47**		**$788,717.80**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	25,300.00000	25,300.00	17,300.00000	17,300.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	5.000	400.00000	2,000.00	850.00000	4,250.00	1,142.14000	5,710.70
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 -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	73,577.87000	73,577.87	100,000.00000	100,000.00	104,703.55000	104,703.55
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	23,910.00000	23,910.00	20,000.00000	20,000.00	25,667.13000	25,667.13
CLEARING RIGHT-OF-WAY	LS						
0013 202-52710	876.000	20.00000	17,520.00	36.00000	31,536.00	28.80000	25,228.80
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	1,505.000	55.00000	82,775.00	75.00000	112,875.00	64.06000	96,410.30
EXCAVATION, COMMON	CYS						
0015 203-02070	55.000	38.00000	2,090.00	120.00000	6,600.00	0.01000	0.55
BORROW	CYS						
0016 203-08607	285.000	4.50000	1,282.50	30.00000	8,550.00	4.02000	1,145.70
LINEAR GRADING	LFT						
0017 205-12108	27,500.000	1.00000	27,500.00	1.00000	27,500.00	1.00000	27,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	48,000.00000	48,000.00	100.00000	100.00	7,589.54000	7,589.54
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	3,500.00000	3,500.00	3,600.00000	3,600.00	32,700.00000	32,700.00
SWQCP PREPARATION	LS						
0020 207-08264	236.000	28.00000	6,608.00	40.00000	9,440.00	39.92000	9,421.12
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	3,970.000	44.00000	174,680.00	30.00000	119,100.00	46.40000	184,208.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09264	10.000	60.00000	600.00	100.00000	1,000.00	84.36000	843.60
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 301-12234	401.000	86.00000	34,486.00	87.00000	34,887.00	88.78000	35,600.78
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-07455	11.000	140.00000	1,540.00	100.00000	1,100.00	213.60000	2,349.60
DENSE GRADED SUBBASE	CYS						
0025 303-01180	37.000	54.00000	1,998.00	58.00000	2,146.00	56.07000	2,074.59
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-12623	536.000	156.00000	83,616.00	180.00000	96,480.00	233.25000	125,022.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0027 304-12624	111.000	169.00000	18,759.00	150.00000	16,650.00	251.91000	27,962.01
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08036	32,053.000	2.40000	76,927.20	1.25000	40,066.25	3.71000	118,916.63
MILLING, ASPHALT, 2 IN.	SYS						
0029 306-08432	1,069.000	4.20000	4,489.80	15.00000	16,035.00	9.72000	10,390.68
MILLING, APPROACH	SYS						
0030 401-000001	3,844.000	115.00000	442,060.00	90.00000	345,960.00	109.02000	419,072.88
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	353.000	125.00000	44,125.00	88.00000	31,064.00	119.37000	42,137.61
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000046	564.000	110.00000	62,040.00	85.00000	47,940.00	108.18000	61,013.52
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033 401-000067	321.000	120.00000	38,520.00	95.00000	30,495.00	111.83000	35,897.43
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0034 401-10258	10,018.000	0.45000	4,508.10	3.00000	30,054.00	0.55000	5,509.90
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	556.000 LFT	0.45000	250.20	3.00000	1,668.00	0.62000	344.72
0036 401-11785 LIQUID ASPHALT SEALANT	10,018.000 LFT	0.35000	3,506.30	1.00000	10,018.00	0.21000	2,103.78
0037 406-05520 ASPHALT FOR TACK COAT	10.000 TON	1.00000	10.00	1.00000	10.00	0.01000	0.10
0038 604-06070 SIDEWALK, CONCRETE	652.000 SYS	69.00000	44,988.00	85.00000	55,420.00	69.00000	44,988.00
0039 604-08086 CURB RAMP, CONCRETE	241.000 SYS	155.00000	37,355.00	185.00000	44,585.00	213.57000	51,470.37
0040 604-12083 DETECTABLE WARNING SURFACES	41.000 SYS	400.00000	16,400.00	270.00000	11,070.00	380.07000	15,582.87
0041 605-02278 CURB, REMOVE	330.000 LFT	22.00000	7,260.00	30.00000	9,900.00	25.78000	8,507.40
0042 605-06120 CURB, CONCRETE	182.000 LFT	54.00000	9,828.00	100.00000	18,200.00	70.21000	12,778.22

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 605-06140	1,101.000	52.00000	57,252.00	50.00000	55,050.00	32.13000	35,375.13
CURB AND GUTTER, CONCRETE	LFT						
0044 610-07487	149.000	140.00000	20,860.00	225.00000	33,525.00	215.13000	32,054.37
HMA FOR APPROACHES, TYPE B	TON						
0045 610-08446	66.000	100.00000	6,600.00	130.00000	8,580.00	120.52000	7,954.32
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 615-06505	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	1,400.00000	4,200.00
MONUMENT, TYPE B	EACH						
0047 621-01004	1.000	800.00000	800.00	625.00000	625.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06559	67.000	45.00000	3,015.00	7.85000	525.95	45.00000	3,015.00
MULCHED SEEDING, TYPE R	SYS						
0049 621-06567	2.000	500.00000	1,000.00	5.00000	10.00	500.00000	1,000.00
WATER	kGAL						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06575	434.000	14.50000	6,293.00	15.55000	6,748.70	9.25000	4,014.50
SODDING, NURSERY	SYS						
0051 628-09403	12.000	3,200.00000	38,400.00	3,150.00000	37,800.00	3,686.55000	44,238.60
FIELD OFFICE, TYPE C	MOS						
0052 629-12029	501.000	10.00000	5,010.00	50.00000	25,050.00	10.00000	5,010.00
PLANT GROWTH LAYER	SYS						
0053 715-05048	944.000	21.00000	19,824.00	28.00000	26,432.00	18.72000	17,671.68
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0054 715-05149	52.000	160.00000	8,320.00	146.00000	7,592.00	222.38000	11,563.76
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0055 715-09064	52.000	48.10000	2,501.20	48.10000	2,501.20	48.10000	2,501.20
VIDEO INSPECTION FOR PIPE	LFT						
0056 715-92253	3.000	2,300.00000	6,900.00	4,500.00000	13,500.00	3,631.27000	10,893.81
SEWER SANITARY LATERAL RECONNECT	EACH						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 718-06532	944.000	2.65000	2,501.60	2.65000	2,501.60	2.65000	2,501.60
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0058 718-12305	1,121.000	1.50000	1,681.50	2.80000	3,138.80	3.35000	3,755.35
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0059 718-52610	108.000	92.00000	9,936.00	96.00000	10,368.00	65.32000	7,054.56
AGGREGATE FOR UNDERDRAINS	CYS						
0060 720-12797	20.000	900.00000	18,000.00	1,000.00000	20,000.00	879.54000	17,590.80
CASTING, INLET, ADJUST TO GRADE	EACH						
0061 720-12798	12.000	900.00000	10,800.00	1,000.00000	12,000.00	1,112.45000	13,349.40
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0062 720-98174	8.000	3,700.00000	29,600.00	5,800.00000	46,400.00	4,038.06000	32,304.48
INLET, TYPE B15	EACH						
0063 720-98555	2.000	4,300.00000	8,600.00	5,900.00000	11,800.00	4,309.12000	8,618.24
INLET, TYPE C15	EACH						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-04308	8.000	270.00000	2,160.00	342.00000	2,736.00	270.00000	2,160.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065 801-06625	79.000	108.00000	8,532.00	204.00000	16,116.00	108.00000	8,532.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	99.000	215.00000	21,285.00	273.00000	27,027.00	215.00000	21,285.00
CONSTRUCTION SIGN, TYPE A	EACH						
0067 801-06645	38.000	130.00000	4,940.00	121.00000	4,598.00	130.00000	4,940.00
CONSTRUCTION SIGN, TYPE B	EACH						
0068 801-06775	(1)	40,000.00000	40,000.00	132,100.00000	132,100.00	38,170.27000	38,170.27
MAINTAINING TRAFFIC	LS						
0069 801-07118	48.000	13.00000	624.00	18.21000	874.08	13.00000	624.00
BARRICADE, TYPE III-A	LFT						
0070 801-07119	120.000	15.00000	1,800.00	18.21000	2,185.20	15.00000	1,800.00
BARRICADE, TYPE III-B	LFT						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-11990	10.000	2,000.00000	20,000.00	1,280.00000	12,800.00	2,101.49000	21,014.90
TEMPORARY CURB RAMP	EACH						
0072 801-12641	49.000	41.93000	2,054.57	57.14000	2,799.86	104.70000	5,130.30
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0073 801-12862	164.000	18.25000	2,993.00	64.39000	10,559.96	36.74000	6,025.36
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0074 802-05701	217.000	34.10000	7,399.70	34.10000	7,399.70	34.10000	7,399.70
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075 802-07060	4.000	308.00000	1,232.00	308.00000	1,232.00	308.00000	1,232.00
SIGN, SHEET, RELOCATE	EACH						
0076 802-09838	99.000	29.30000	2,900.70	29.30000	2,900.70	29.30000	2,900.70
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077 805-02645	2.000	2,182.00000	4,364.00	2,182.00000	4,364.00	2,182.00000	4,364.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 805-11799	2.000	7,169.00000	14,338.00	7,169.00000	14,338.00	7,169.00000	14,338.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0079 805-11817	2.000	949.00000	1,898.00	949.00000	1,898.00	949.00000	1,898.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0080 808-03439	25.000	6.60000	165.00	14.82000	370.50	6.60000	165.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0081 808-06705	198.000	2.20000	435.60	4.19000	829.62	2.20000	435.60
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0082 808-09381	(1)	1,450.00000	1,450.00	2,500.00000	2,500.00	1,450.00000	1,450.00
RETRO-REFLECTIVITY TESTING	LS						
0083 808-12032	34,612.000	0.54000	18,690.48	0.67000	23,190.04	0.54000	18,690.48
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-75043	18,027.000	1.13000	20,370.51	0.74000	13,339.98	1.13000	20,370.51
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0085 808-75247	16,223.000	1.13000	18,331.99	0.74000	12,005.02	1.13000	18,331.99
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0086 808-75297	136.000	6.60000	897.60	14.82000	2,015.52	6.60000	897.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0087 808-75300	866.000	1.65000	1,428.90	3.64000	3,152.24	1.65000	1,428.90
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0088 808-75996	27.000	20.00000	540.00	100.00000	2,700.00	10.84000	292.68
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0089 808-75998	27.000	150.00000	4,050.00	93.00000	2,511.00	125.00000	3,375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42308-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 171 **Project(s):** 1900251

Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 808-96078	164.000	1.87000	306.68	3.64000	596.96	1.87000	306.68
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,887,000.00		$1,949,094.88		$2,033,185.55
Life Cycle Costs:							
Section Total with LCC:			$1,887,000.00		$1,949,094.88		$2,033,185.55
Contract Item Totals			**$1,887,000.00**		**$1,949,094.88**		**$2,033,185.55**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,887,000.00**		**$1,949,094.88**		**2,033,185.55**

( ) indicates item is bid as Lump Sum

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		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:**	
0001 105-06845	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	11,000.00000	11,000.00
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 -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		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:**	
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)	43,600.00000	43,600.00	76,450.00000	76,450.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	8,720.00000	8,720.00	15,000.00000	15,000.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	100.000	40.00000	4,000.00	46.71000	4,671.00	100.00000	10,000.00
PAVEMENT REMOVAL	SYS						
0012 202-96133	25.000	52.00000	1,300.00	63.50000	1,587.50	80.00000	2,000.00
PIPE, REMOVE	LFT						
0013 203-02000	510.000	70.00000	35,700.00	105.54000	53,825.40	60.00000	30,600.00
EXCAVATION, COMMON	CYS						
0014 203-08607	1,080.000	6.50000	7,020.00	14.16000	15,292.80	20.00000	21,600.00
LINEAR GRADING	LFT						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0015	205-12108	15,158.000	1.00000	15,158.00	1.00000	15,158.00	1.00000	15,158.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	30,000.00000	30,000.00	1.00000	1.00	1,000.00000	1,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-09935	1,306.000	49.00000	63,994.00	75.00000	97,950.00	81.00000	105,786.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-09265	16.000	95.00000	1,520.00	104.50000	1,672.00	400.00000	6,400.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0019	211-09268	3.000	400.00000	1,200.00	330.55000	991.65	2,500.00000	7,500.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0020	214-11796	1,306.000	4.00000	5,224.00	2.50000	3,265.00	5.00000	6,530.00
GEOGRID, TYPE IB		SYS						
0021	303-01180	241.000	52.00000	12,532.00	121.95000	29,389.95	100.00000	24,100.00
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
		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:**	
0022 306-08034	1,032.000	8.00000	8,256.00	8.06000	8,317.92	13.00000	13,416.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-11872	210.000	13.00000	2,730.00	8.14000	1,709.40	25.00000	5,250.00
MILLING, PROFILE	SYS						
0024 401-000005	245.000	145.00000	35,525.00	160.00000	39,200.00	160.00000	39,200.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000038	235.000	135.00000	31,725.00	145.00000	34,075.00	145.00000	34,075.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	751.000	115.00000	86,365.00	115.00000	86,365.00	115.00000	86,365.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-10258	2,617.000	0.65000	1,701.05	0.10000	261.70	0.10000	261.70
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	1,863.000	0.65000	1,210.95	0.15000	279.45	0.15000	279.45
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0029	401-11785	2,617.000	0.35000	915.95	0.20000	523.40	0.20000	523.40
LIQUID ASPHALT SEALANT		LFT						
0030	406-05520	1.000	1.00000	1.00	600.00000	600.00	600.00000	600.00
ASPHALT FOR TACK COAT		TON						
0031	616-06405	6.000	170.00000	1,020.00	137.96000	827.76	500.00000	3,000.00
RIPRAP, REVETMENT		TON						
0032	616-12246	8.000	30.00000	240.00	27.10000	216.80	30.00000	240.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0033	621-01004	1.000	625.00000	625.00	625.00000	625.00	625.00000	625.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0034	621-06559	2,442.000	6.50000	15,873.00	3.09000	7,545.78	10.00000	24,420.00
MULCHED SEEDING, TYPE R		SYS						
0035	621-06574	140.000	18.45000	2,583.00	21.17000	2,963.80	44.00000	6,160.00
SODDING		SYS						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0036	715-03475	1.000	1,500.00000	1,500.00	1,158.00000	1,158.00	1,800.00000	1,800.00
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.		EACH						
0037	715-05048	545.000	26.00000	14,170.00	16.68000	9,090.60	40.00000	21,800.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0038	715-05151	6.000	100.00000	600.00	198.88000	1,193.28	590.00000	3,540.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0039	715-09064	178.000	5.00000	890.00	13.50000	2,403.00	15.00000	2,670.00
VIDEO INSPECTION FOR PIPE		LFT						
0040	715-46005	1.000	1,500.00000	1,500.00	1,048.00000	1,048.00	2,700.00000	2,700.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0041	716-07631	172.000	150.00000	25,800.00	600.00000	103,200.00	900.00000	154,800.00
PIPE INSTALLATION, TRENCHLESS, 15 IN.		LFT						
0042	718-12307	491.000	1.00000	491.00	2.15000	1,055.65	6.50000	3,191.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0043	718-52610	50.000	85.00000	4,250.00	93.25000	4,662.50	100.00000	5,000.00
AGGREGATE FOR UNDERDRAINS		CYS						
0044	720-07309	61.000	400.00000	24,400.00	1,394.00000	85,034.00	1,500.00000	91,500.00
TRENCH DRAIN		LFT						
0045	720-12796	1.000	500.00000	500.00	445.00000	445.00	1,000.00000	1,000.00
CASTING, CATCH BASIN, ADJUST TO GRADE		EACH						
0046	720-45005	2.000	3,500.00000	7,000.00	4,849.00000	9,698.00	4,300.00000	8,600.00
INLET, TYPE A2		EACH						
0047	720-45075	3.000	3,800.00000	11,400.00	6,396.00000	19,188.00	5,500.00000	16,500.00
INLET, TYPE R13		EACH						
0048	801-06209	1,320.000	2.26000	2,983.20	2.26000	2,983.20	2.26000	2,983.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0049	801-06211	5.000	243.00000	1,215.00	243.00000	1,215.00	243.00000	1,215.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0050	801-06539	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0051	801-06640	16.000	185.00000	2,960.00	185.00000	2,960.00	185.00000	2,960.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06645	8.000	81.00000	648.00	81.00000	648.00	81.00000	648.00
CONSTRUCTION SIGN, TYPE B		EACH						
0053	801-06710	120.000	15.00000	1,800.00	15.00000	1,800.00	15.00000	1,800.00
FLASHING ARROW SIGN		DAY						
0054	801-06775	(1)	91,236.99000	91,236.99	40,801.00000	40,801.00	36,999.89000	36,999.89
MAINTAINING TRAFFIC		LS						
0055	801-07118	132.000	12.00000	1,584.00	12.00000	1,584.00	12.00000	1,584.00
BARRICADE, TYPE III-A		LFT						
0056	801-12324	160.000	60.00000	9,600.00	60.00000	9,600.00	60.00000	9,600.00
LAW ENFORCEMENT OFFICER		HRS						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0057	802-05704	12.000	21.00000	252.00	21.00000	252.00	50.00000	600.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0058	802-09838	64.000	32.00000	2,048.00	32.00000	2,048.00	40.00000	2,560.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0059	802-09842	66.000	38.00000	2,508.00	38.00000	2,508.00	42.00000	2,772.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0060	805-01300	1.000	7,100.00000	7,100.00	7,100.00000	7,100.00	5,000.00000	5,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0061	805-01842	2.000	2,050.00000	4,100.00	2,050.00000	4,100.00	4,000.00000	8,000.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0062	805-01844	400.000	35.00000	14,000.00	35.00000	14,000.00	55.00000	22,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0063	805-02445	1.000	19,348.00000	19,348.00	19,348.00000	19,348.00	21,000.00000	21,000.00
CONTROLLER AND CABINET, TYPE P1 , MODIFIED		EACH						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0064	805-02645	4.000	1,750.00000	7,000.00	4,467.45000	17,869.80	4,000.00000	16,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0065	805-06742	4.000	8,000.00000	32,000.00	8,000.00000	32,000.00	8,500.00000	34,000.00
SOLAR POWERED FLASHING BEACON ASSEMBLY		EACH						
0066	805-07767	800.000	6.00000	4,800.00	6.00000	4,800.00	10.00000	8,000.00
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE		LFT						
0067	805-08244	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	1,000.00000	1,000.00
CELLULAR MODEM KIT , MODIFIED		EACH						
0068	805-11689	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	2,500.00000	10,000.00
SIGNAL POLE, PEDESTAL, 20 FT		EACH						
0069	805-11814	1,000.000	40.00000	40,000.00	40.00000	40,000.00	45.00000	45,000.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40		LFT						
0070	805-78205	10.000	1,000.00000	10,000.00	1,000.00000	10,000.00	1,500.00000	15,000.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0071	805-78225	2.000	1,700.00000	3,400.00	1,700.00000	3,400.00	2,000.00000	4,000.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0072	805-78415	4.000	5,125.00000	20,500.00	5,125.00000	20,500.00	3,500.00000	14,000.00
SPAN, CATENARY, AND TETHER		EACH						
0073	805-78420	4.000	625.00000	2,500.00	625.00000	2,500.00	1,000.00000	4,000.00
DISCONNECT HANGER		EACH						
0074	805-78445	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
SIGNAL SERVICE		EACH						
0075	805-78467	100.000	4.75000	475.00	4.75000	475.00	12.00000	1,200.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0076	805-78470	300.000	1.00000	300.00	1.00000	300.00	18.00000	5,400.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0077	805-78485	600.000	2.95000	1,770.00	2.95000	1,770.00	7.00000	4,200.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0078	805-78490	150.000	4.00000	600.00	4.00000	600.00	8.00000	1,200.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0079	805-78510	4,500.000	3.50000	15,750.00	3.50000	15,750.00	4.00000	18,000.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0080	805-78785	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	4,000.00000	8,000.00
SIGNAL DETECTOR HOUSING		EACH						
0081	805-78795	300.000	22.00000	6,600.00	22.00000	6,600.00	3.00000	900.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0082	805-92504	2.000	525.00000	1,050.00	525.00000	1,050.00	350.00000	700.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL		EACH						
0083	808-06716	508.000	0.68000	345.44	0.68000	345.44	0.68000	345.44
LINE, REMOVE		LFT						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-75043	4,050.000	1.53000	6,196.50	1.53000	6,196.50	1.53000	6,196.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0085 808-75072	419.000	5.32000	2,229.08	5.32000	2,229.08	5.32000	2,229.08
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0086 808-75247	480.000	1.53000	734.40	1.53000	734.40	1.53000	734.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0087 808-75290	352.000	6.37000	2,242.24	6.37000	2,242.24	6.37000	2,242.24
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0088 808-75297	168.000	6.37000	1,070.16	6.37000	1,070.16	6.37000	1,070.16
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
			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:**	
0089	808-75320	12.000	124.00000	1,488.00	124.00000	1,488.00	124.00000	1,488.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0090	808-75325	12.000	168.00000	2,016.00	168.00000	2,016.00	168.00000	2,016.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"		EACH						
0091	808-96075	666.000	3.18000	2,117.88	3.18000	2,117.88	3.18000	2,117.88
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0092	808-12032	5,196.000	1.71000	8,885.16	1.71000	8,885.16	1.71000	8,885.16
GROOVING FOR PAVEMENT MARKINGS		LFT						
Section Totals:				$884,000.00		$1,072,635.20		$1,219,845.00
Life Cycle Costs:								
Section Total with LCC:				$884,000.00		$1,072,635.20		$1,219,845.00
Contract Item Totals				**$884,000.00**		**$1,072,635.20**		**$1,219,845.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -42410-A **Counties:** MADISON

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900152

Contract Time: 08/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Contract Grand Totals	**$884,000.00**	**$1,072,635.20**	**1,219,845.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43269-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2002209, 2002220, 2002225, 2002360, 2002361

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43269-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2002209, 2002220, 2002225, 2002360, 2002361

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	90,000.00000	90,000.00	150,000.00000	150,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00		
CLEARING RIGHT-OF-WAY	LS						
0010 202-99187	432.000	5.00000	2,160.00	4.00000	1,728.00		
FENCE, FARM FIELD, REMOVE	LFT						
0011 205-11626	5.000	15,000.00000	75,000.00	25,000.00000	125,000.00		
PUMP AROUND	EACH						
0012 205-12108	22,994.000	1.00000	22,994.00	1.00000	22,994.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43269-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2002209, 2002220, 2002225, 2002360, 2002361

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	(2) INFRASTRUCTURE SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 603-06040	432.000	30.00000	12,960.00	25.00000	10,800.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0015 616-05688	319.000	110.00000	35,090.00	150.00000	47,850.00		
RIPRAP, CLASS 1	TON						
0016 616-05689	80.000	85.00000	6,800.00	150.00000	12,000.00		
RIPRAP, CLASS 2	TON						
0017 616-06405	144.000	70.00000	10,080.00	135.00000	19,440.00		
RIPRAP, REVETMENT	TON						
0018 616-06451	73.000	70.00000	5,110.00	135.00000	9,855.00		
RIPRAP, UNIFORM	TON						
0019 616-12246	815.000	8.00000	6,520.00	5.00000	4,075.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020 621-01004	6.000	600.00000	3,600.00	400.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43269-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2002209, 2002220, 2002225, 2002360, 2002361

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS 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:**	
0021	621-06545	1.000	24.00000	24.00	1,200.00000	1,200.00		
FERTILIZER , FOR PERMANENT SEEDING		TON						
0022	621-06559	9,961.000	4.00000	39,844.00	2.50000	24,902.50		
MULCHED SEEDING, TYPE R		SYS						
0023	621-06565	1.000	600.00000	600.00	800.00000	800.00		
MULCHING MATERIAL		TON						
0024	621-06737	3.000	1,000.00000	3,000.00	300.00000	900.00		
SEED MIXTURE, EMERGENT WETLAND		LBS						
0025	627-11647	100.000	50.00000	5,000.00	45.00000	4,500.00		
CABLE BARRIER SYSTEM, TYPE TL-4, RESET		LFT						
0026	628-09403	12.000	3,575.00000	42,900.00	2,500.00000	30,000.00		
FIELD OFFICE, TYPE C		MOS						
0027	715-07150	1.000	25,000.00000	25,000.00	13,500.00000	13,500.00		
CONCRETE ANCHOR, DIAMETER 84 IN.		EACH						

Contract ID: R -43269-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2002209, 2002220, 2002225, 2002360, 2002361

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS 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:**	
0028 720-03194	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00		
MANHOLE , STRUCTURE NO. 100	EACH						
0029 720-44025	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0030 725-000090	232.000	2,100.00000	487,200.00	3,357.00000	778,824.00		
LINER PIPE, STEEL, PIPE-ARCH 52 SFT	LFT						
0031 725-10203	498.000	1,575.00000	784,350.00	1,577.00000	785,346.00		
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0032 725-11513	199.000	2,115.00000	420,885.00	2,077.00000	413,323.00		
PIPE LINER, CURED-IN-PLACE, 80 IN.	LFT						
0033 725-12358	227.000	2,176.00000	493,952.00	2,125.00000	482,375.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT						
0034 801-06640	140.000	240.00000	33,600.00	200.00000	28,000.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43269-A **Counties:** ALLEN

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2002209, 2002220, 2002225, 2002360, 2002361

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	(2) INFRASTRUCTURE SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035 801-06645 CONSTRUCTION SIGN, TYPE B	30.000 EACH	120.00000	3,600.00	200.00000	6,000.00		
0036 801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00		
0037 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	11.000 EACH	8,500.00000	93,500.00	8,100.00000	89,100.00		
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4,339.000 LFT	48.00000	208,272.00	65.00000	282,035.00		
Section Totals:			$2,998,047.00		$3,395,453.50		
Life Cycle Costs:							
Section Total with LCC:			$2,998,047.00		$3,395,453.50		
Contract Item Totals			**$2,998,047.00**		**$3,395,453.50**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,998,047.00**		**$3,395,453.50**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,900.00000	13,900.00	11,000.00000	11,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	43,550.00000	43,550.00	72,500.00000	72,500.00	45,289.49000	45,289.49
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	10,000.00000	10,000.00	8,250.00000	8,250.00	32,603.00000	32,603.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-96133	86.000	25.00000	2,150.00	35.00000	3,010.00	24.00000	2,064.00
PIPE, REMOVE	LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES 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:**	
0014	203-02000	275.000	75.00000	20,625.00	130.00000	35,750.00	160.00000	44,000.00
EXCAVATION, COMMON		CYS						
0015	203-02070	539.000	40.00000	21,560.00	53.83000	29,014.37	0.01000	5.39
BORROW		CYS						
0016	205-11626	3.000	8,000.00000	24,000.00	9,344.40000	28,033.20	6,493.00000	19,479.00
PUMP AROUND		EACH						
0017	205-12108	3,733.500	1.00000	3,733.50	1.00000	3,733.50	1.00000	3,733.50
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	10,000.00000	10,000.00	7,700.00000	7,700.00	25,500.00000	25,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	415.000	50.00000	20,750.00	50.00000	20,750.00	30.00000	12,450.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09264	23.000	80.00000	1,840.00	65.00000	1,495.00	140.00000	3,220.00
STRUCTURE BACKFILL, TYPE 1		CYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES 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:**	
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	607.000 CYS	70.00000	42,490.00	70.00000	42,490.00	140.00000	84,980.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	63.000 CYS	215.00000	13,545.00	225.00000	14,175.00	140.00000	8,820.00
0023 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	264.000 SYS	3.00000	792.00	4.00000	1,056.00	5.00000	1,320.00
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	415.000 SYS	3.00000	1,245.00	5.00000	2,075.00	5.00000	2,075.00
0025 301-12232 COMPACTED AGGREGATE, NO. 5	123.000 CYS	120.00000	14,760.00	90.00000	11,070.00	100.00000	12,300.00
0026 301-12233 COMPACTED AGGREGATE, NO. 8	58.000 CYS	85.00000	4,930.00	90.00000	5,220.00	80.00000	4,640.00
0027 301-12234 COMPACTED AGGREGATE, NO. 53	43.000 CYS	130.00000	5,590.00	85.00000	3,655.00	108.00000	4,644.00

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	303-01180	125.000	110.00000	13,750.00	55.00000	6,875.00	47.00000	5,875.00
COMPACTED AGGREGATE, NO. 53		TON						
0029	306-08034	744.000	16.00000	11,904.00	13.00000	9,672.00	25.00000	18,600.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-000002	94.000	140.00000	13,160.00	140.00000	13,160.00	240.00000	22,560.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	50.000	160.00000	8,000.00	160.00000	8,000.00	370.00000	18,500.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	120.000	127.00000	15,240.00	127.00000	15,240.00	196.00000	23,520.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-10258	410.000	0.90000	369.00	0.90000	369.00	0.60000	246.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	120.000	2.83000	339.60	3.00000	360.00	0.60000	72.00
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 401-11785	410.000	1.24000	508.40	1.25000	512.50	0.50000	205.00
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	1,464.000	0.50000	732.00	0.50000	732.00	0.25000	366.00
ASPHALT FOR TACK COAT	SYS						
0037 615-06490	16.000	150.00000	2,400.00	300.00000	4,800.00	150.00000	2,400.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	6.000	1,100.00000	6,600.00	1,050.00000	6,300.00	1,100.00000	6,600.00
MONUMENT, TYPE B	EACH						
0039 616-05688	91.000	170.00000	15,470.00	125.00000	11,375.00	113.00000	10,283.00
RIPRAP, CLASS 1	TON						
0040 616-06405	101.000	130.00000	13,130.00	75.00000	7,575.00	64.00000	6,464.00
RIPRAP, REVETMENT	TON						
0041 616-06451	112.000	120.00000	13,440.00	55.00000	6,160.00	120.00000	13,440.00
RIPRAP, UNIFORM	TON						
0042 616-12247	492.000	3.00000	1,476.00	4.00000	1,968.00	7.00000	3,444.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	621-01004	3.000	300.00000	900.00	300.00000	900.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-03909	3.000	500.00000	1,500.00	413.00000	1,239.00	413.00000	1,239.00
SEED MIXTURE, NATIVE		LBS						
0045	621-06559	1,415.000	9.00000	12,735.00	4.00000	5,660.00	3.88000	5,490.20
MULCHED SEEDING, TYPE R		SYS						
0046	621-06574	6.000	300.00000	1,800.00	199.00000	1,194.00	199.00000	1,194.00
SODDING		SYS						
0047	714-000086	5,188.000	3.00000	15,564.00	3.00000	15,564.00	2.00000	10,376.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0048	714-000087	1,512.000	10.00000	15,120.00	8.75000	13,230.00	7.00000	10,584.00
WATERPROOFING MEMBRANE TYPE 3		SFT						
0049	714-11191	63.000	1,100.00000	69,300.00	1,400.00000	88,200.00	1,126.00000	70,938.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT		LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 714-11322	63.000	905.00000	57,015.00	1,225.00000	77,175.00	985.00000	62,055.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0051 714-11957	71.000	3,500.00000	248,500.00	3,335.00000	236,785.00	2,950.00000	209,450.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 6 FT	LFT						
0052 715-05149	84.000	60.00000	5,040.00	72.00000	6,048.00	93.00000	7,812.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0053 715-46000	2.000	1,704.00000	3,408.00	550.00000	1,100.00	1,600.00000	3,200.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0054 718-12307	554.000	3.00000	1,662.00	2.50000	1,385.00	5.00000	2,770.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0055 801-03290	7.000	250.00000	1,750.00	200.00000	1,400.00	200.00000	1,400.00
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	801-04308	14.000	175.00000	2,450.00	320.00000	4,480.00	320.00000	4,480.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06625	85.000	85.00000	7,225.00	125.00000	10,625.00	125.00000	10,625.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0058	801-06640	25.000	175.00000	4,375.00	190.00000	4,750.00	190.00000	4,750.00
CONSTRUCTION SIGN, TYPE A		EACH						
0059	801-06775	(1)	42,119.50000	42,119.50	22,500.00000	22,500.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC		LS						
0060	801-07118	48.000	16.00000	768.00	16.75000	804.00	16.75000	804.00
BARRICADE, TYPE III-A		LFT						
0061	801-07119	264.000	16.00000	4,224.00	16.75000	4,422.00	16.75000	4,422.00
BARRICADE, TYPE III-B		LFT						
0062	808-10049	820.000	2.00000	1,640.00	2.00000	1,640.00	2.00000	1,640.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 808-10057	520.000	2.00000	1,040.00	2.00000	1,040.00	2.00000	1,040.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0064 808-12841	38.000	2.00000	76.00	2.00000	76.00	2.00000	76.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0065 808-75996	4.000	100.00000	400.00	55.00000	220.00	100.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0066 808-75998	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$871,000.00		$894,921.57		$905,752.58
Life Cycle Costs:							
Section Total with LCC:			$871,000.00		$894,921.57		$905,752.58
Contract Item Totals			**$871,000.00**		**$894,921.57**		**$905,752.58**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$871,000.00**		**$894,921.57**		**905,752.58**

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) INDIANA EARTHWORKS, LLC Unit Price	 Ext Amount	(5) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,600.00000	19,600.00	19,900.00000	19,900.00	145,066.17000	145,066.17
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 -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INDIANA EARTHWORKS, LLC		(5) DEICHMAN EXCAVATING CO		(6) GRADEX 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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	35,000.00000	35,000.00	78,200.00000	78,200.00	49,763.91000	49,763.91
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	18,500.00000	18,500.00	10,250.00000	10,250.00	19,905.56000	19,905.56
CLEARING RIGHT-OF-WAY	LS						
0013 202-96133	86.000	62.00000	5,332.00	50.00000	4,300.00	9.30000	799.80
PIPE, REMOVE	LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) INDIANA EARTHWORKS, LLC		(5) DEICHMAN EXCAVATING CO		(6) GRADEX 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	203-02000	275.000	50.00000	13,750.00	150.00000	41,250.00	106.75000	29,356.25
EXCAVATION, COMMON		CYS						
0015	203-02070	539.000	59.00000	31,801.00	64.00000	34,496.00	0.01000	5.39
BORROW		CYS						
0016	205-11626	3.000	10,000.00000	30,000.00	15,500.00000	46,500.00	5,564.33000	16,692.99
PUMP AROUND		EACH						
0017	205-12108	3,733.500	1.00000	3,733.50	1.00000	3,733.50	1.00000	3,733.50
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	17,000.00000	17,000.00	4,900.00000	4,900.00	16,470.25000	16,470.25
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	415.000	35.00000	14,525.00	35.00000	14,525.00	44.91000	18,637.65
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09264	23.000	125.00000	2,875.00	105.00000	2,415.00	51.77000	1,190.71
STRUCTURE BACKFILL, TYPE 1		CYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) INDIANA EARTHWORKS, LLC Unit Price	 Ext Amount	(5) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-09265	607.000	56.00000	33,992.00	80.00000	48,560.00	30.32000	18,404.24
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 211-09268	63.000	265.00000	16,695.00	260.00000	16,380.00	2,009.52000	126,599.76
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-12238	264.000	9.00000	2,376.00	10.00000	2,640.00	4.88000	1,288.32
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0024 214-12239	415.000	8.00000	3,320.00	10.00000	4,150.00	4.24000	1,759.60
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12232	123.000	109.00000	13,407.00	137.00000	16,851.00	99.58000	12,248.34
COMPACTED AGGREGATE, NO. 5	CYS						
0026 301-12233	58.000	113.00000	6,554.00	120.00000	6,960.00	97.54000	5,657.32
COMPACTED AGGREGATE, NO. 8	CYS						
0027 301-12234	43.000	83.00000	3,569.00	80.00000	3,440.00	76.52000	3,290.36
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) INDIANA EARTHWORKS, LLC		(5) DEICHMAN EXCAVATING CO		(6) GRADEX 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	303-01180	125.000	70.00000	8,750.00	48.00000	6,000.00	65.42000	8,177.50
COMPACTED AGGREGATE, NO. 53		TON						
0029	306-08034	744.000	14.00000	10,416.00	16.00000	11,904.00	9.75000	7,254.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-000002	94.000	210.00000	19,740.00	190.00000	17,860.00	140.00000	13,160.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	50.000	363.00000	18,150.00	250.00000	12,500.00	160.00000	8,000.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	120.000	152.00000	18,240.00	165.00000	19,800.00	127.00000	15,240.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-10258	410.000	1.50000	615.00	3.00000	1,230.00	0.90000	369.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	120.000	3.50000	420.00	9.00000	1,080.00	2.83000	339.60
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) INDIANA EARTHWORKS, LLC Unit Price	 Ext Amount	(5) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035 401-11785	410.000	1.50000	615.00	3.00000	1,230.00	1.24000	508.40
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	1,464.000	0.75000	1,098.00	2.00000	2,928.00	0.50000	732.00
ASPHALT FOR TACK COAT	SYS						
0037 615-06490	16.000	345.00000	5,520.00	150.00000	2,400.00	300.00000	4,800.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	6.000	1,260.00000	7,560.00	1,100.00000	6,600.00	1,050.00000	6,300.00
MONUMENT, TYPE B	EACH						
0039 616-05688	91.000	123.00000	11,193.00	145.00000	13,195.00	137.56000	12,517.96
RIPRAP, CLASS 1	TON						
0040 616-06405	101.000	87.00000	8,787.00	75.00000	7,575.00	130.40000	13,170.40
RIPRAP, REVETMENT	TON						
0041 616-06451	112.000	92.00000	10,304.00	90.00000	10,080.00	79.42000	8,895.04
RIPRAP, UNIFORM	TON						
0042 616-12247	492.000	9.50000	4,674.00	9.00000	4,428.00	5.66000	2,784.72
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) INDIANA EARTHWORKS, LLC Unit Price	 Ext Amount	(5) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 621-01004	3.000	2,500.00000	7,500.00	900.00000	2,700.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-03909	3.000	600.00000	1,800.00	413.00000	1,239.00	413.00000	1,239.00
SEED MIXTURE, NATIVE	LBS						
0045 621-06559	1,415.000	4.50000	6,367.50	3.88000	5,490.20	3.88000	5,490.20
MULCHED SEEDING, TYPE R	SYS						
0046 621-06574	6.000	300.00000	1,800.00	199.00000	1,194.00	241.34000	1,448.04
SODDING	SYS						
0047 714-000086	5,188.000	8.50000	44,098.00	5.00000	25,940.00	1.37000	7,107.56
WATERPROOFING MEMBRANE TYPE 2	SFT						
0048 714-000087	1,512.000	12.00000	18,144.00	12.00000	18,144.00	5.24000	7,922.88
WATERPROOFING MEMBRANE TYPE 3	SFT						
0049 714-11191	63.000	1,260.00000	79,380.00	1,260.00000	79,380.00	914.02000	57,583.26
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INDIANA EARTHWORKS, LLC		(5) DEICHMAN EXCAVATING CO		(6) GRADEX 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 714-11322	63.000	1,120.00000	70,560.00	1,200.00000	75,600.00	871.88000	54,928.44
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0051 714-11957	71.000	3,120.00000	221,520.00	3,050.00000	216,550.00	2,884.65000	204,810.15
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 6 FT	LFT						
0052 715-05149	84.000	112.00000	9,408.00	95.00000	7,980.00	63.33000	5,319.72
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0053 715-46000	2.000	1,300.00000	2,600.00	1,080.00000	2,160.00	1,424.83000	2,849.66
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0054 718-12307	554.000	8.00000	4,432.00	7.50000	4,155.00	4.88000	2,703.52
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0055 801-03290	7.000	250.00000	1,750.00	200.00000	1,400.00	200.00000	1,400.00
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) INDIANA EARTHWORKS, LLC		(5) DEICHMAN EXCAVATING CO		(6) GRADEX INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	801-04308	14.000	400.00000	5,600.00	320.00000	4,480.00	320.00000	4,480.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06625	85.000	228.00000	19,380.00	125.00000	10,625.00	125.00000	10,625.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0058	801-06640	25.000	228.00000	5,700.00	190.00000	4,750.00	190.00000	4,750.00
CONSTRUCTION SIGN, TYPE A		EACH						
0059	801-06775	(1)	14,400.00000	14,400.00	7,695.00000	7,695.00	39,811.13000	39,811.13
MAINTAINING TRAFFIC		LS						
0060	801-07118	48.000	20.50000	984.00	16.75000	804.00	16.75000	804.00
BARRICADE, TYPE III-A		LFT						
0061	801-07119	264.000	20.50000	5,412.00	16.75000	4,422.00	16.75000	4,422.00
BARRICADE, TYPE III-B		LFT						
0062	808-10049	820.000	2.50000	2,050.00	2.00000	1,640.00	2.00000	1,640.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INDIANA EARTHWORKS, LLC		(5) DEICHMAN EXCAVATING CO		(6) GRADEX 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 808-10057	520.000	2.50000	1,300.00	2.00000	1,040.00	2.00000	1,040.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0064 808-12841	38.000	2.60000	98.80	2.00000	76.00	2.00000	76.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0065 808-75996	4.000	125.00000	500.00	100.00000	400.00	100.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0066 808-75998	4.000	127.00000	508.00	100.00000	400.00	100.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$923,412.80		$956,533.70		$995,278.30
Life Cycle Costs:							
Section Total with LCC:			$923,412.80		$956,533.70		$995,278.30
Contract Item Totals			**$923,412.80**		**$956,533.70**		**$995,278.30**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$923,412.80**		**$956,533.70**		**995,278.30**

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PHEND & BROWN INC Unit Price	(7) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,000.00000	21,000.00				
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 -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PHEND & BROWN INC Unit Price	(7) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	60,000.00000	60,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	200,000.00000	200,000.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-96133	86.000	80.00000	6,880.00				
PIPE, REMOVE	LFT						
0014 203-02000	275.000	150.00000	41,250.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) PHEND & BROWN INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02070	539.000	70.00000	37,730.00				
BORROW		CYS						
0016	205-11626	3.000	30,000.00000	90,000.00				
PUMP AROUND		EACH						
0017	205-12108	3,733.500	1.00000	3,733.50				
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	415.000	33.00000	13,695.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09264	23.000	102.00000	2,346.00				
STRUCTURE BACKFILL, TYPE 1		CYS						
0021	211-09265	607.000	102.00000	61,914.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) PHEND & BROWN INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	211-09268	63.000	654.00000	41,202.00				
STRUCTURE BACKFILL, TYPE 5		CYS						
0023	214-12238	264.000	10.00000	2,640.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0024	214-12239	415.000	9.00000	3,735.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0025	301-12232	123.000	118.00000	14,514.00				
COMPACTED AGGREGATE, NO. 5		CYS						
0026	301-12233	58.000	108.00000	6,264.00				
COMPACTED AGGREGATE, NO. 8		CYS						
0027	301-12234	43.000	165.00000	7,095.00				
COMPACTED AGGREGATE, NO. 53		CYS						
0028	303-01180	125.000	63.00000	7,875.00				
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) PHEND & BROWN INC Unit Price	(7) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	744.000	24.00000	17,856.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-000002	94.000	190.00000	17,860.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	50.000	250.00000	12,500.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	120.000	165.00000	19,800.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-10258	410.000	3.00000	1,230.00				
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	120.000	9.00000	1,080.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	410.000	3.00000	1,230.00				
LIQUID ASPHALT SEALANT		LFT						
0036	406-05521	1,464.000	2.00000	2,928.00				
ASPHALT FOR TACK COAT		SYS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 615-06490	16.000	150.00000	2,400.00				
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	6.000	1,100.00000	6,600.00				
MONUMENT, TYPE B	EACH						
0039 616-05688	91.000	220.00000	20,020.00				
RIPRAP, CLASS 1	TON						
0040 616-06405	101.000	90.00000	9,090.00				
RIPRAP, REVETMENT	TON						
0041 616-06451	112.000	90.00000	10,080.00				
RIPRAP, UNIFORM	TON						
0042 616-12247	492.000	6.00000	2,952.00				
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0043 621-01004	3.000	300.00000	900.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-03909	3.000	413.00000	1,239.00				
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) PHEND & BROWN INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	621-06559	1,415.000	8.00000	11,320.00				
MULCHED SEEDING, TYPE R		SYS						
0046	621-06574	6.000	200.00000	1,200.00				
SODDING		SYS						
0047	714-000086	5,188.000	6.00000	31,128.00				
WATERPROOFING MEMBRANE TYPE 2		SFT						
0048	714-000087	1,512.000	8.00000	12,096.00				
WATERPROOFING MEMBRANE TYPE 3		SFT						
0049	714-11191	63.000	1,200.00000	75,600.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT		LFT						
0050	714-11322	63.000	1,100.00000	69,300.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT		LFT						
0051	714-11957	71.000	4,000.00000	284,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 6 FT		LFT						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 715-05149	84.000	103.86000	8,724.24				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0053 715-46000	2.000	750.00000	1,500.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0054 718-12307	554.000	6.00000	3,324.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0055 801-03290	7.000	200.00000	1,400.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0056 801-04308	14.000	320.00000	4,480.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	85.000	125.00000	10,625.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	25.000	190.00000	4,750.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06775	(1)	30,000.00000	30,000.00				
MAINTAINING TRAFFIC	LS						
0060 801-07118	48.000	16.75000	804.00				
BARRICADE, TYPE III-A	LFT						
0061 801-07119	264.000	16.75000	4,422.00				
BARRICADE, TYPE III-B	LFT						
0062 808-10049	820.000	2.00000	1,640.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0063 808-10057	520.000	2.00000	1,040.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0064 808-12841	38.000	2.00000	76.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0065 808-75996	4.000	100.00000	400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -43278-A **Counties:** MIAMI

Letting Date: November 14, 2024 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2002238, 2002253, 2002359

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PHEND & BROWN INC Unit Price	(7) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	100.00000	400.00				
Section Totals:			$1,310,376.74				
Life Cycle Costs:							
Section Total with LCC:			$1,310,376.74				
Contract Item Totals			**$1,310,376.74**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,310,376.74**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,380.00000	19,380.00	45,000.00000	45,000.00	15,800.00000	15,800.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	1,200.00000	2,400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	750.00000	1,500.00	350.00000	700.00	830.00000	1,660.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	69,000.00000	69,000.00	60,000.00000	60,000.00	73,360.00000	73,360.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	27,000.00000	27,000.00	8,500.00000	8,500.00	25,970.00000	25,970.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	19,297.00000	19,297.00	11,000.00000	11,000.00	16,430.00000	16,430.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 350-069-7.26	LS						
0015 203-02000	714.000	54.00000	38,556.00	42.00000	29,988.00	74.00000	52,836.00
EXCAVATION, COMMON	CYS						
0016 203-02070	465.000	49.00000	22,785.00	39.00000	18,135.00	70.00000	32,550.00
BORROW	CYS						
0017 205-11626	6.000	4,900.00000	29,400.00	6,450.00000	38,700.00	5,200.00000	31,200.00
PUMP AROUND	EACH						
0018 205-12108	12,880.000	1.00000	12,880.00	1.00000	12,880.00	1.00000	12,880.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	2,750.00000	2,750.00	7,500.00000	7,500.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51220	42.000	39.00000	1,638.00	50.00000	2,100.00	90.00000	3,780.00
EXCAVATION, WET	CYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 206-93520	2,150.000	23.00000	49,450.00	25.00000	53,750.00	66.00000	141,900.00
TEMPORARY SHEET PILING	SFT						
0022 207-08264	688.000	17.00000	11,696.00	29.56000	20,337.28	17.00000	11,696.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	2,762.000	19.00000	52,478.00	31.95000	88,245.90	44.00000	121,528.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	623.000	63.00000	39,249.00	52.00000	32,396.00	74.00000	46,102.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-11796	517.000	3.00000	1,551.00	5.00000	2,585.00	3.30000	1,706.10
GEOGRID, TYPE IB	SYS						
0026 214-12239	897.000	4.00000	3,588.00	5.00000	4,485.00	3.70000	3,318.90
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12232	31.000	80.00000	2,480.00	47.00000	1,457.00	160.00000	4,960.00
COMPACTED AGGREGATE, NO. 5	CYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	301-12233	24.000	80.00000	1,920.00	47.00000	1,128.00	145.00000	3,480.00
COMPACTED AGGREGATE, NO. 8		CYS						
0029	301-12234	337.000	82.00000	27,634.00	59.00000	19,883.00	80.00000	26,960.00
COMPACTED AGGREGATE, NO. 53		CYS						
0030	303-01180	420.000	52.00000	21,840.00	40.00000	16,800.00	50.00000	21,000.00
COMPACTED AGGREGATE, NO. 53		TON						
0031	303-07449	14.000	130.00000	1,820.00	40.00000	560.00	90.00000	1,260.00
COMPACTED AGGREGATE, NO. 73		TON						
0032	304-07493	705.000	110.00000	77,550.00	180.00000	126,900.00	112.00000	78,960.00
WIDENING WITH HMA, TYPE B		TON						
0033	304-07494	199.000	135.00000	26,865.00	180.00000	35,820.00	135.00000	26,865.00
WIDENING WITH HMA, TYPE C		TON						
0034	306-08034	2,238.000	9.00000	20,142.00	3.70000	8,280.60	8.00000	17,904.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035 401-000002	160.000	195.00000	31,200.00	201.00000	32,160.00	245.00000	39,200.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0036 401-000005	119.000	165.00000	19,635.00	209.00000	24,871.00	235.00000	27,965.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037 401-000038	60.000	250.00000	15,000.00	175.00000	10,500.00	230.00000	13,800.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038 401-000041	18.000	390.00000	7,020.00	181.00000	3,258.00	205.00000	3,690.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0039 401-000047	197.000	157.00000	30,929.00	165.00000	32,505.00	185.00000	36,445.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0040 401-10258	2,130.000	1.50000	3,195.00	1.00000	2,130.00	1.00000	2,130.00
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	1,117.000	2.00000	2,234.00	1.00000	1,117.00	1.20000	1,340.40
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 401-11785	2,130.000	1.00000	2,130.00	1.00000	2,130.00	0.40000	852.00
LIQUID ASPHALT SEALANT	LFT						
0043 402-10086	183.000	130.00000	23,790.00	180.00000	32,940.00	145.00000	26,535.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0044 406-05520	3.000	600.00000	1,800.00	1,500.00000	4,500.00	950.00000	2,850.00
ASPHALT FOR TACK COAT	TON						
0045 601-02241	459.000	3.00000	1,377.00	7.00000	3,213.00	4.00000	1,836.00
GUARDRAIL, REMOVE	LFT						
0046 601-12281	601.000	20.00000	12,020.00	22.00000	13,222.00	20.00000	12,020.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12287	2.000	2,000.00000	4,000.00	2,200.00000	4,400.00	1,075.00000	2,150.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0048 601-94689	8.000	3,100.00000	24,800.00	2,900.00000	23,200.00	2,875.00000	23,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	611-08232	1.000	475.00000	475.00	460.00000	460.00	300.00000	300.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0050	615-06490	10.000	185.00000	1,850.00	178.00000	1,780.00	160.00000	1,600.00
RIGHT-OF-WAY MARKER		EACH						
0051	615-06505	9.000	1,150.00000	10,350.00	1,250.00000	11,250.00	850.00000	7,650.00
MONUMENT, TYPE B		EACH						
0052	616-05688	35.000	55.00000	1,925.00	80.00000	2,800.00	105.00000	3,675.00
RIPRAP, CLASS 1		TON						
0053	616-05689	27.000	60.00000	1,620.00	83.00000	2,241.00	130.00000	3,510.00
RIPRAP, CLASS 2		TON						
0054	616-06405	256.000	55.00000	14,080.00	60.00000	15,360.00	72.00000	18,432.00
RIPRAP, REVETMENT		TON						
0055	616-06451	25.000	45.00000	1,125.00	60.00000	1,500.00	130.00000	3,250.00
RIPRAP, UNIFORM		TON						
0056	616-12246	628.000	3.50000	2,198.00	4.00000	2,512.00	7.00000	4,396.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	616-12247	155.000	8.00000	1,240.00	4.00000	620.00	8.00000	1,240.00
GEOTEXTILE FOR RIPRAP, TYPE 1B		SYS						
0058	616-12248	319.000	5.00000	1,595.00	4.00000	1,276.00	7.00000	2,233.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0059	621-01004	3.000	300.00000	900.00	325.00000	975.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060	621-02770	595.000	2.00000	1,190.00	2.20000	1,309.00	2.00000	1,190.00
EROSION CONTROL BLANKET		SYS						
0061	621-06559	1,473.000	4.00000	5,892.00	4.20000	6,186.60	0.70000	1,031.10
MULCHED SEEDING, TYPE R		SYS						
0062	628-11976	4.000	150.00000	600.00	890.00000	3,560.00	900.00000	3,600.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0063	628-12684	12.000	2,000.00000	24,000.00	3,000.00000	36,000.00	3,300.00000	39,600.00
FIELD OFFICE, TYPE E		MOS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0064 709-51821	(1)	3,500.00000	3,500.00	12,000.00000	12,000.00	500.00000	500.00
SURFACE SEAL	LS						
0065 714-000086	3,293.000	5.00000	16,465.00	4.00000	13,172.00	3.50000	11,525.50
WATERPROOFING MEMBRANE TYPE 2	SFT						
0066 714-11198	85.000	1,150.00000	97,750.00	865.00000	73,525.00	1,010.00000	85,850.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0067 714-11311	48.000	1,850.00000	88,800.00	1,400.00000	67,200.00	1,980.00000	95,040.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0068 714-11322	56.000	1,375.00000	77,000.00	900.00000	50,400.00	1,230.00000	68,880.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0069 720-02442	4.000	1,000.00000	4,000.00	245.00000	980.00	1,250.00000	5,000.00
PIPE, PLUG EXISTING	EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	801-03291	3.000	150.00000	450.00	155.00000	465.00	150.00000	450.00
CONSTRUCTION SIGN, TYPE D		EACH						
0071	801-04308	4.000	300.00000	1,200.00	155.00000	620.00	150.00000	600.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06207	3,232.000	1.50000	4,848.00	1.50000	4,848.00	1.35000	4,363.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0073	801-06208	1,560.000	2.25000	3,510.00	2.50000	3,900.00	2.25000	3,510.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0074	801-06218	96.000	14.00000	1,344.00	13.00000	1,248.00	12.00000	1,152.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0075	801-06625	28.000	195.00000	5,460.00	80.00000	2,240.00	75.00000	2,100.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	801-06640	66.000	200.00000	13,200.00	180.00000	11,880.00	175.00000	11,550.00
CONSTRUCTION SIGN, TYPE A		EACH						
0077	801-06775	(1)	74,553.00000	74,553.00	65,000.00000	65,000.00	40,750.00000	40,750.00
MAINTAINING TRAFFIC		LS						
0078	801-07023	4.000	7,425.00000	29,700.00	11,020.00000	44,080.00	5,525.00000	22,100.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0079	801-07118	60.000	14.00000	840.00	13.00000	780.00	12.00000	720.00
BARRICADE, TYPE III-A		LFT						
0080	801-07119	112.000	16.00000	1,792.00	13.00000	1,456.00	12.00000	1,344.00
BARRICADE, TYPE III-B		LFT						
0081	801-08508	610.000	65.00000	39,650.00	48.00000	29,280.00	44.00000	26,840.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0082	801-12081	(1)	19,780.00000	19,780.00	10,500.00000	10,500.00	15,000.00000	15,000.00
PORTABLE SIGNAL		LS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	801-12482	3.000	2,500.00000	7,500.00	3,750.00000	11,250.00	3,000.00000	9,000.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0084	801-12883	16.000	300.00000	4,800.00	360.00000	5,760.00	350.00000	5,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0085	801-97643	960.000	25.00000	24,000.00	22.00000	21,120.00	20.00000	19,200.00
TEMPORARY BUZZ STRIPS		LFT						
0086	804-11920	8.000	65.00000	520.00	75.00000	600.00	80.00000	640.00
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0087	808-06716	120.000	1.25000	150.00	2.20000	264.00	2.00000	240.00
LINE, REMOVE		LFT						
0088	808-12032	3,000.000	4.00000	12,000.00	3.30000	9,900.00	3.00000	9,000.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0089	808-12764	85.000	6.00000	510.00	2.20000	187.00	2.00000	170.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0090 808-75007	676.000	3.00000	2,028.00	1.35000	912.60	1.25000	845.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0091 808-75043	2,860.000	3.00000	8,580.00	3.80000	10,868.00	3.50000	10,010.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0092 808-75047	338.000	6.00000	2,028.00	1.35000	456.30	1.25000	422.50
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0093 808-75996	7.000	75.00000	525.00	15.00000	105.00	40.00000	280.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094 808-75998	10.000	175.00000	1,750.00	155.00000	1,550.00	150.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0095 808-96078	140.000	6.00000	840.00	3.80000	532.00	3.50000	490.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,382,700.00		$1,384,193.28		$1,520,106.70
Life Cycle Costs:							
Section Total with LCC:			$1,382,700.00		$1,384,193.28		$1,520,106.70
Contract Item Totals			**$1,382,700.00**		**$1,384,193.28**		**$1,520,106.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,382,700.00**		**$1,384,193.28**		**1,520,106.70**

( ) indicates item is bid as Lump Sum

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	52,100.00000	52,100.00	17,800.00000	17,800.00	31,650.00000	31,650.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	288.54000	577.08	1,125.00000	2,250.00	1,615.00000	3,230.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	480.90000	961.80	850.00000	1,700.00	1,247.00000	2,494.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	39,902.00000	39,902.00	79,965.00000	79,965.00	82,000.00000	82,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	54,651.00000	54,651.00	42,300.00000	42,300.00	15,700.00000	15,700.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	16,899.06000	16,899.06	22,750.00000	22,750.00	12,720.00000	12,720.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 350-069-7.26	LS						
0015 203-02000	714.000	52.81000	37,706.34	31.00000	22,134.00	84.00000	59,976.00
EXCAVATION, COMMON	CYS						
0016 203-02070	465.000	78.26000	36,390.90	36.00000	16,740.00	45.00000	20,925.00
BORROW	CYS						
0017 205-11626	6.000	3,548.92000	21,293.52	25,300.00000	151,800.00	12,730.00000	76,380.00
PUMP AROUND	EACH						
0018 205-12108	12,880.000	1.00000	12,880.00	1.00000	12,880.00	1.00000	12,880.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	4,448.60000	4,448.60	56,800.00000	56,800.00	20,900.00000	20,900.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51220	42.000	64.56000	2,711.52	83.00000	3,486.00	111.00000	4,662.00
EXCAVATION, WET	CYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 206-93520	2,150.000	12.88000	27,692.00	35.00000	75,250.00	33.00000	70,950.00
TEMPORARY SHEET PILING	SFT						
0022 207-08264	688.000	30.50000	20,984.00	17.00000	11,696.00	8.60000	5,916.80
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	2,762.000	48.88000	135,006.56	34.00000	93,908.00	18.00000	49,716.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	623.000	75.82000	47,235.86	102.00000	63,546.00	61.00000	38,003.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-11796	517.000	3.75000	1,938.75	5.00000	2,585.00	5.40000	2,791.80
GEOGRID, TYPE IB	SYS						
0026 214-12239	897.000	5.44000	4,879.68	6.00000	5,382.00	4.20000	3,767.40
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12232	31.000	101.25000	3,138.75	99.00000	3,069.00	85.00000	2,635.00
COMPACTED AGGREGATE, NO. 5	CYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 301-12233	24.000	103.13000	2,475.12	113.00000	2,712.00	79.00000	1,896.00
COMPACTED AGGREGATE, NO. 8	CYS						
0029 301-12234	337.000	80.47000	27,118.39	71.00000	23,927.00	58.00000	19,546.00
COMPACTED AGGREGATE, NO. 53	CYS						
0030 303-01180	420.000	62.00000	26,040.00	38.00000	15,960.00	27.00000	11,340.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 303-07449	14.000	75.19000	1,052.66	102.00000	1,428.00	42.00000	588.00
COMPACTED AGGREGATE, NO. 73	TON						
0032 304-07493	705.000	179.82000	126,773.10	177.00000	124,785.00	215.00000	151,575.00
WIDENING WITH HMA, TYPE B	TON						
0033 304-07494	199.000	193.38000	38,482.62	250.00000	49,750.00	220.00000	43,780.00
WIDENING WITH HMA, TYPE C	TON						
0034 306-08034	2,238.000	11.15000	24,953.70	8.00000	17,904.00	9.00000	20,142.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000002	160.000	231.31000	37,009.60	300.00000	48,000.00	175.00000	28,000.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0036 401-000005	119.000	231.31000	27,525.89	255.00000	30,345.00	175.00000	20,825.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037 401-000038	60.000	198.96000	11,937.60	287.00000	17,220.00	175.00000	10,500.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038 401-000041	18.000	215.11000	3,871.98	390.00000	7,020.00	175.00000	3,150.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0039 401-000047	197.000	190.14000	37,457.58	307.00000	60,479.00	175.00000	34,475.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0040 401-10258	2,130.000	1.79000	3,812.70	2.00000	4,260.00	0.55000	1,171.50
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	1,117.000	1.53000	1,709.01	2.00000	2,234.00	0.55000	614.35
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 401-11785	2,130.000	1.46000	3,109.80	1.00000	2,130.00	0.55000	1,171.50
LIQUID ASPHALT SEALANT	LFT						
0043 402-10086	183.000	178.76000	32,713.08	364.00000	66,612.00	192.00000	35,136.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0044 406-05520	3.000	1,909.16000	5,727.48	765.00000	2,295.00	689.00000	2,067.00
ASPHALT FOR TACK COAT	TON						
0045 601-02241	459.000	4.00000	1,836.00	4.50000	2,065.50	3.20000	1,468.80
GUARDRAIL, REMOVE	LFT						
0046 601-12281	601.000	20.00000	12,020.00	22.00000	13,222.00	21.00000	12,621.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12287	2.000	1,075.00000	2,150.00	1,210.00000	2,420.00	2,119.00000	4,238.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0048 601-94689	8.000	2,875.00000	23,000.00	3,235.00000	25,880.00	2,966.00000	23,728.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	611-08232	1.000	300.00000	300.00	338.00000	338.00	460.00000	460.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0050	615-06490	10.000	160.00000	1,600.00	180.00000	1,800.00	176.00000	1,760.00
RIGHT-OF-WAY MARKER		EACH						
0051	615-06505	9.000	850.00000	7,650.00	955.00000	8,595.00	1,218.00000	10,962.00
MONUMENT, TYPE B		EACH						
0052	616-05688	35.000	80.22000	2,807.70	90.00000	3,150.00	105.00000	3,675.00
RIPRAP, CLASS 1		TON						
0053	616-05689	27.000	85.44000	2,306.88	107.00000	2,889.00	159.00000	4,293.00
RIPRAP, CLASS 2		TON						
0054	616-06405	256.000	56.55000	14,476.80	64.00000	16,384.00	83.00000	21,248.00
RIPRAP, REVETMENT		TON						
0055	616-06451	25.000	63.70000	1,592.50	94.00000	2,350.00	143.00000	3,575.00
RIPRAP, UNIFORM		TON						
0056	616-12246	628.000	3.66000	2,298.48	3.00000	1,884.00	3.50000	2,198.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 616-12247	155.000	4.65000	720.75	10.00000	1,550.00	8.90000	1,379.50
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0058 616-12248	319.000	4.15000	1,323.85	5.00000	1,595.00	6.60000	2,105.40
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0059 621-01004	3.000	132.00000	396.00	1,290.00000	3,870.00	318.00000	954.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-02770	595.000	2.53000	1,505.35	16.00000	9,520.00	2.10000	1,249.50
EROSION CONTROL BLANKET	SYS						
0061 621-06559	1,473.000	1.81000	2,666.13	8.00000	11,784.00	4.20000	6,186.60
MULCHED SEEDING, TYPE R	SYS						
0062 628-11976	4.000	200.00000	800.00	540.00000	2,160.00	850.00000	3,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-12684	12.000	500.00000	6,000.00	1,834.00000	22,008.00	9,635.00000	115,620.00
FIELD OFFICE, TYPE E	MOS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0064 709-51821	(1)	471.64000	471.64	3,600.00000	3,600.00	7,945.00000	7,945.00
SURFACE SEAL	LS						
0065 714-000086	3,293.000	6.79000	22,359.47	10.00000	32,930.00	2.70000	8,891.10
WATERPROOFING MEMBRANE TYPE 2	SFT						
0066 714-11198	85.000	1,393.69000	118,463.65	1,080.00000	91,800.00	945.00000	80,325.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0067 714-11311	48.000	2,663.18000	127,832.64	1,400.00000	67,200.00	1,396.00000	67,008.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0068 714-11322	56.000	1,613.64000	90,363.84	1,355.00000	75,880.00	1,052.00000	58,912.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0069 720-02442	4.000	428.51000	1,714.04	680.00000	2,720.00	2,648.00000	10,592.00
PIPE, PLUG EXISTING	EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	801-03291	3.000	273.00000	819.00	169.00000	507.00	289.00000	867.00
CONSTRUCTION SIGN, TYPE D		EACH						
0071	801-04308	4.000	256.00000	1,024.00	169.00000	676.00	271.00000	1,084.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06207	3,232.000	1.41000	4,557.12	1.50000	4,848.00	1.50000	4,848.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0073	801-06208	1,560.000	1.88000	2,932.80	2.50000	3,900.00	2.00000	3,120.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0074	801-06218	96.000	9.88000	948.48	13.50000	1,296.00	10.00000	960.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0075	801-06625	28.000	158.00000	4,424.00	84.00000	2,352.00	167.00000	4,676.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	801-06640	66.000	218.00000	14,388.00	197.00000	13,002.00	231.00000	15,246.00
CONSTRUCTION SIGN, TYPE A		EACH						
0077	801-06775	(1)	68,437.00000	68,437.00	16,880.00000	16,880.00	224,000.00000	224,000.00
MAINTAINING TRAFFIC		LS						
0078	801-07023	4.000	5,525.00000	22,100.00	6,220.00000	24,880.00	7,151.00000	28,604.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0079	801-07118	60.000	15.72000	943.20	13.50000	810.00	17.00000	1,020.00
BARRICADE, TYPE III-A		LFT						
0080	801-07119	112.000	15.72000	1,760.64	13.50000	1,512.00	17.00000	1,904.00
BARRICADE, TYPE III-B		LFT						
0081	801-08508	610.000	52.97000	32,311.70	105.00000	64,050.00	80.00000	48,800.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0082	801-12081	(1)	34,086.00000	34,086.00	22,500.00000	22,500.00	30,470.00000	30,470.00
PORTABLE SIGNAL		LS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0083 801-12482	3.000	2,861.00000	8,583.00	1,125.00000	3,375.00	3,401.00000	10,203.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0084 801-12883	16.000	3,378.00000	54,048.00	394.00000	6,304.00	3,579.00000	57,264.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0085 801-97643	960.000	19.80000	19,008.00	22.00000	21,120.00	21.00000	20,160.00
TEMPORARY BUZZ STRIPS	LFT						
0086 804-11920	8.000	80.00000	640.00	90.00000	720.00	61.00000	488.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0087 808-06716	120.000	2.41000	289.20	2.25000	270.00	2.60000	312.00
LINE, REMOVE	LFT						
0088 808-12032	3,000.000	0.66000	1,980.00	3.25000	9,750.00	0.70000	2,100.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0089 808-12764	85.000	3.24000	275.40	2.25000	191.25	3.40000	289.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) OLCO INC		(5) HIS CONSTRUCTORS INC		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	808-75007	676.000	1.89000	1,277.64	1.50000	1,014.00	2.00000	1,352.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0091	808-75043	2,860.000	0.78000	2,230.80	3.95000	11,297.00	0.85000	2,431.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0092	808-75047	338.000	1.89000	638.82	1.50000	507.00	2.00000	676.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0093	808-75996	7.000	13.74000	96.18	25.00000	175.00	265.00000	1,855.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0094	808-75998	10.000	138.00000	1,380.00	165.00000	1,650.00	1,430.00000	14,300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0095	808-96078	140.000	3.24000	453.60	3.95000	553.00	3.40000	476.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
Section Totals:			$1,659,464.03		$1,784,843.75		$1,835,582.25
Life Cycle Costs:							
Section Total with LCC:			$1,659,464.03		$1,784,843.75		$1,835,582.25
Contract Item Totals			**$1,659,464.03**		**$1,784,843.75**		**$1,835,582.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,659,464.03**		**$1,784,843.75**		**1,835,582.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) MILESTONE CONTRACTORS LP		(9) WALSH CONSTRUCTION COMPANY II 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)	15,000.00000	15,000.00	35,000.00000	35,000.00	349,741.03000	349,741.03
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	500.00000	1,000.00	1,200.00000	2,400.00	4,000.00000	8,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	500.00000	1,000.00	1,200.00000	2,400.00	3,500.00000	7,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) MILESTONE CONTRACTORS LP		(9) WALSH CONSTRUCTION COMPANY II 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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	92,750.00000	92,750.00	85,000.00000	85,000.00	153,000.00000	153,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	37,100.00000	37,100.00	60,000.00000	60,000.00	61,000.00000	61,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) MILESTONE CONTRACTORS LP		(9) WALSH CONSTRUCTION COMPANY II LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	15,000.00000	15,000.00	62,000.00000	62,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 350-069-7.26	LS						
0015 203-02000	714.000	75.00000	53,550.00	120.00000	85,680.00	104.22000	74,413.08
EXCAVATION, COMMON	CYS						
0016 203-02070	465.000	40.00000	18,600.00	0.01000	4.65	51.28000	23,845.20
BORROW	CYS						
0017 205-11626	6.000	5,000.00000	30,000.00	23,600.00000	141,600.00	35,000.00000	210,000.00
PUMP AROUND	EACH						
0018 205-12108	12,880.000	1.00000	12,880.00	1.00000	12,880.00	1.00000	12,880.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	2,500.00000	2,500.00	14,170.00000	14,170.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51220	42.000	75.00000	3,150.00	70.00000	2,940.00	134.94000	5,667.48
EXCAVATION, WET	CYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 206-93520	2,150.000	0.01000	21.50	28.50000	61,275.00	31.19000	67,058.50
TEMPORARY SHEET PILING	SFT						
0022 207-08264	688.000	30.00000	20,640.00	27.00000	18,576.00	98.00000	67,424.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	2,762.000	60.00000	165,720.00	46.00000	127,052.00	80.00000	220,960.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	623.000	60.00000	37,380.00	69.00000	42,987.00	40.00000	24,920.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-11796	517.000	3.00000	1,551.00	11.50000	5,945.50	4.00000	2,068.00
GEOGRID, TYPE IB	SYS						
0026 214-12239	897.000	3.50000	3,139.50	9.50000	8,521.50	6.00000	5,382.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12232	31.000	115.00000	3,565.00	535.00000	16,585.00	175.00000	5,425.00
COMPACTED AGGREGATE, NO. 5	CYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 301-12233	24.000	115.00000	2,760.00	230.00000	5,520.00	120.00000	2,880.00
COMPACTED AGGREGATE, NO. 8	CYS						
0029 301-12234	337.000	100.00000	33,700.00	97.00000	32,689.00	90.00000	30,330.00
COMPACTED AGGREGATE, NO. 53	CYS						
0030 303-01180	420.000	50.00000	21,000.00	87.00000	36,540.00	45.00000	18,900.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 303-07449	14.000	100.00000	1,400.00	118.00000	1,652.00	130.00000	1,820.00
COMPACTED AGGREGATE, NO. 73	TON						
0032 304-07493	705.000	155.00000	109,275.00	157.00000	110,685.00	144.38000	101,787.90
WIDENING WITH HMA, TYPE B	TON						
0033 304-07494	199.000	195.00000	38,805.00	222.00000	44,178.00	175.39000	34,902.61
WIDENING WITH HMA, TYPE C	TON						
0034 306-08034	2,238.000	11.00000	24,618.00	25.00000	55,950.00	8.92000	19,962.96
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) MILESTONE CONTRACTORS LP		(9) WALSH CONSTRUCTION COMPANY II LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035 401-000002	160.000	255.00000	40,800.00	267.00000	42,720.00	255.00000	40,800.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0036 401-000005	119.000	260.00000	30,940.00	226.00000	26,894.00	260.00000	30,940.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037 401-000038	60.000	290.00000	17,400.00	255.00000	15,300.00	290.00000	17,400.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038 401-000041	18.000	295.00000	5,310.00	347.00000	6,246.00	295.00000	5,310.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0039 401-000047	197.000	200.00000	39,400.00	273.00000	53,781.00	200.00000	39,400.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0040 401-10258	2,130.000	0.80000	1,704.00	1.85000	3,940.50	0.80000	1,704.00
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	1,117.000	1.20000	1,340.40	1.85000	2,066.45	1.20000	1,340.40
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) MILESTONE CONTRACTORS LP		(9) WALSH CONSTRUCTION COMPANY II 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:**	
0042 401-11785	2,130.000	0.40000	852.00	0.85000	1,810.50	0.40000	852.00
LIQUID ASPHALT SEALANT	LFT						
0043 402-10086	183.000	275.00000	50,325.00	323.00000	59,109.00	224.87000	41,151.21
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0044 406-05520	3.000	950.00000	2,850.00	682.00000	2,046.00	950.00000	2,850.00
ASPHALT FOR TACK COAT	TON						
0045 601-02241	459.000	4.00000	1,836.00	4.00000	1,836.00	4.00000	1,836.00
GUARDRAIL, REMOVE	LFT						
0046 601-12281	601.000	20.00000	12,020.00	20.00000	12,020.00	20.00000	12,020.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12287	2.000	1,075.00000	2,150.00	1,075.00000	2,150.00	1,075.00000	2,150.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0048 601-94689	8.000	2,875.00000	23,000.00	2,875.00000	23,000.00	2,875.00000	23,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	611-08232	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0050	615-06490	10.000	160.00000	1,600.00	160.00000	1,600.00	160.00000	1,600.00
RIGHT-OF-WAY MARKER		EACH						
0051	615-06505	9.000	850.00000	7,650.00	850.00000	7,650.00	850.00000	7,650.00
MONUMENT, TYPE B		EACH						
0052	616-05688	35.000	130.00000	4,550.00	106.00000	3,710.00	145.00000	5,075.00
RIPRAP, CLASS 1		TON						
0053	616-05689	27.000	130.00000	3,510.00	135.00000	3,645.00	200.00000	5,400.00
RIPRAP, CLASS 2		TON						
0054	616-06405	256.000	125.00000	32,000.00	108.00000	27,648.00	110.00000	28,160.00
RIPRAP, REVETMENT		TON						
0055	616-06451	25.000	125.00000	3,125.00	110.00000	2,750.00	190.00000	4,750.00
RIPRAP, UNIFORM		TON						
0056	616-12246	628.000	3.00000	1,884.00	10.00000	6,280.00	10.00000	6,280.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	616-12247	155.000	7.50000	1,162.50	39.00000	6,045.00	8.00000	1,240.00
GEOTEXTILE FOR RIPRAP, TYPE 1B		SYS						
0058	616-12248	319.000	3.50000	1,116.50	18.00000	5,742.00	6.00000	1,914.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0059	621-01004	3.000	1,150.00000	3,450.00	300.00000	900.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060	621-02770	595.000	20.00000	11,900.00	2.00000	1,190.00	2.00000	1,190.00
EROSION CONTROL BLANKET		SYS						
0061	621-06559	1,473.000	20.00000	29,460.00	4.00000	5,892.00	4.00000	5,892.00
MULCHED SEEDING, TYPE R		SYS						
0062	628-11976	4.000	540.00000	2,160.00	860.00000	3,440.00	3,000.00000	12,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0063	628-12684	12.000	2,600.00000	31,200.00	3,940.00000	47,280.00	14,000.00000	168,000.00
FIELD OFFICE, TYPE E		MOS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) MILESTONE CONTRACTORS LP		(9) WALSH CONSTRUCTION COMPANY II 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:**	
0064 709-51821	(1)	3,211.00000	3,211.00	1.00000	1.00	679.33000	679.33
SURFACE SEAL	LS						
0065 714-000086	3,293.000	3.50000	11,525.50	2.80000	9,220.40	12.00000	39,516.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0066 714-11198	85.000	2,150.00000	182,750.00	1,600.00000	136,000.00	2,500.00000	212,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0067 714-11311	48.000	3,550.00000	170,400.00	3,150.00000	151,200.00	3,500.00000	168,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0068 714-11322	56.000	2,550.00000	142,800.00	1,390.00000	77,840.00	2,000.00000	112,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0069 720-02442	4.000	500.00000	2,000.00	2,140.00000	8,560.00	1,470.87000	5,883.48
PIPE, PLUG EXISTING	EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	801-03291	3.000	150.00000	450.00	150.00000	450.00	263.57000	790.71
CONSTRUCTION SIGN, TYPE D		EACH						
0071	801-04308	4.000	150.00000	600.00	150.00000	600.00	326.94000	1,307.76
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06207	3,232.000	1.35000	4,363.20	1.35000	4,363.20	1.97000	6,367.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0073	801-06208	1,560.000	2.25000	3,510.00	2.25000	3,510.00	2.99000	4,664.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0074	801-06218	96.000	12.00000	1,152.00	12.00000	1,152.00	8.79000	843.84
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0075	801-06625	28.000	75.00000	2,100.00	75.00000	2,100.00	156.57000	4,383.96
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	801-06640	66.000	175.00000	11,550.00	175.00000	11,550.00	267.49000	17,654.34
CONSTRUCTION SIGN, TYPE A		EACH						
0077	801-06775	(1)	70,348.40000	70,348.40	73,658.80000	73,658.80	290,000.00000	290,000.00
MAINTAINING TRAFFIC		LS						
0078	801-07023	4.000	5,525.00000	22,100.00	5,605.00000	22,420.00	2,762.50000	11,050.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0079	801-07118	60.000	12.00000	720.00	12.00000	720.00	14.03000	841.80
BARRICADE, TYPE III-A		LFT						
0080	801-07119	112.000	12.00000	1,344.00	12.00000	1,344.00	14.03000	1,571.36
BARRICADE, TYPE III-B		LFT						
0081	801-08508	610.000	98.00000	59,780.00	50.00000	30,500.00	95.22000	58,084.20
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0082	801-12081	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
PORTABLE SIGNAL		LS						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0083	801-12482	3.000	3,000.00000	9,000.00	1,000.00000	3,000.00	4,500.00000	13,500.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0084	801-12883	16.000	350.00000	5,600.00	350.00000	5,600.00	687.24000	10,995.84
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0085	801-97643	960.000	20.00000	19,200.00	20.00000	19,200.00	17.68000	16,972.80
TEMPORARY BUZZ STRIPS		LFT						
0086	804-11920	8.000	80.00000	640.00	149.00000	1,192.00	80.00000	640.00
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0087	808-06716	120.000	2.00000	240.00	2.00000	240.00	22.80000	2,736.00
LINE, REMOVE		LFT						
0088	808-12032	3,000.000	3.00000	9,000.00	3.00000	9,000.00	2.21000	6,630.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0089	808-12764	85.000	2.00000	170.00	2.00000	170.00	6.48000	550.80
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) MILESTONE CONTRACTORS LP		(9) WALSH CONSTRUCTION COMPANY II LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0090 808-75007	676.000	1.25000	845.00	1.25000	845.00	6.48000	4,380.48
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0091 808-75043	2,860.000	3.50000	10,010.00	3.50000	10,010.00	3.00000	8,580.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0092 808-75047	338.000	1.25000	422.50	1.25000	422.50	6.48000	2,190.24
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0093 808-75996	7.000	10.00000	70.00	135.00000	945.00	14.00000	98.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094 808-75998	10.000	150.00000	1,500.00	145.00000	1,450.00	450.75000	4,507.50
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0095 808-96078	140.000	3.50000	490.00	3.40000	476.00	3.00000	420.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43361-A **Counties:** RIPLEY

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 221 **Project(s):** 2001952, 2001970, 2002329

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	(9) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(9) WALSH CONSTRUCTION COMPANY II LLC Ext Amount
Section Totals:			$1,879,000.00		$2,046,970.00		$3,058,820.25
Life Cycle Costs:							
Section Total with LCC:			$1,879,000.00		$2,046,970.00		$3,058,820.25
Contract Item Totals			**$1,879,000.00**		**$2,046,970.00**		**$3,058,820.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,879,000.00**		**$2,046,970.00**		**3,058,820.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,600.00000	20,600.00	35,900.00000	35,900.00	20,600.00000	20,600.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	68,000.00000	68,000.00	45,000.00000	45,000.00	63,530.00000	63,530.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	51,912.75000	51,912.75	40,000.00000	40,000.00	29,855.00000	29,855.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00	32,400.00000	32,400.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-12.70	LS						
0013 202-51330	(1)	10,000.00000	10,000.00	12,500.00000	12,500.00	26,790.00000	26,790.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-13.10	LS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	10,000.00000	10,000.00	12,500.00000	12,500.00	32,215.00000	32,215.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-5.45		LS						
0015	203-02000	987.000	28.00000	27,636.00	30.00000	29,610.00	90.00000	88,830.00
EXCAVATION, COMMON		CYS						
0016	203-02070	510.000	65.00000	33,150.00	35.00000	17,850.00	110.00000	56,100.00
BORROW		CYS						
0017	205-11626	3.000	16,000.00000	48,000.00	4,250.00000	12,750.00	5,000.00000	15,000.00
PUMP AROUND		EACH						
0018	205-12108	9,976.000	1.00000	9,976.00	1.00000	9,976.00	1.00000	9,976.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	17,000.00000	17,000.00	5,000.00000	5,000.00	2,900.00000	2,900.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-08264	95.000	90.00000	8,550.00	30.00000	2,850.00	63.00000	5,985.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 207-09935	2,152.000	35.00000	75,320.00	47.00000	101,144.00	50.00000	107,600.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	557.000	145.00000	80,765.00	55.00000	30,635.00	104.00000	57,928.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	422.000	250.00000	105,500.00	215.00000	90,730.00	210.00000	88,620.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	121.000	4.00000	484.00	4.00000	484.00	9.00000	1,089.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 214-12927	2,031.000	5.50000	11,170.50	13.00000	26,403.00	9.00000	18,279.00
GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA	SYS						
0026 301-12232	59.000	130.00000	7,670.00	55.00000	3,245.00	130.00000	7,670.00
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	16.000	95.00000	1,520.00	40.00000	640.00	130.00000	2,080.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE 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) 5 STAR COMPANY INC Unit Price	(2) 5 STAR COMPANY INC Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	(3) PAUL H ROHE COMPANY INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	302-07455	6.000	120.00000	720.00	80.00000	480.00	160.00000	960.00
DENSE GRADED SUBBASE		CYS						
0029	303-01180	86.000	70.00000	6,020.00	52.00000	4,472.00	80.00000	6,880.00
COMPACTED AGGREGATE, NO. 53		TON						
0030	303-07449	41.000	120.00000	4,920.00	56.00000	2,296.00	74.00000	3,034.00
COMPACTED AGGREGATE, NO. 73		TON						
0031	304-07493	46.000	150.00000	6,900.00	200.00000	9,200.00	235.00000	10,810.00
WIDENING WITH HMA, TYPE B		TON						
0032	306-08034	750.000	13.50000	10,125.00	15.00000	11,250.00	12.00000	9,000.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0033	401-000002	205.000	150.00000	30,750.00	240.00000	49,200.00	170.00000	34,850.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0034	401-000038	237.000	150.00000	35,550.00	190.00000	45,030.00	155.00000	36,735.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	401-000047	568.000	150.00000	85,200.00	180.00000	102,240.00	135.00000	76,680.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0036	401-10258	1,143.000	0.50000	571.50	1.00000	1,143.00	0.60000	685.80
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	1,193.000	0.50000	596.50	1.00000	1,193.00	0.90000	1,073.70
JOINT ADHESIVE, INTERMEDIATE		LFT						
0038	401-11785	1,143.000	0.50000	571.50	0.50000	571.50	0.50000	571.50
LIQUID ASPHALT SEALANT		LFT						
0039	406-05520	4.000	650.00000	2,600.00	1,500.00000	6,000.00	950.00000	3,800.00
ASPHALT FOR TACK COAT		TON						
0040	610-07487	8.000	150.00000	1,200.00	300.00000	2,400.00	270.00000	2,160.00
HMA FOR APPROACHES, TYPE B		TON						
0041	610-08446	35.000	250.00000	8,750.00	200.00000	7,000.00	220.00000	7,700.00
PCCP FOR APPROACHES, 6 IN.		SYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 611-06497	1.000	300.00000	300.00	765.00000	765.00	740.00000	740.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	25.000	225.00000	5,625.00	350.00000	8,750.00	335.00000	8,375.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	6.000	1,550.00000	9,300.00	1,500.00000	9,000.00	1,370.00000	8,220.00
MONUMENT, TYPE B	EACH						
0045 615-06510	3.000	750.00000	2,250.00	908.00000	2,724.00	890.00000	2,670.00
MONUMENT, TYPE C	EACH						
0046 616-05688	140.000	85.00000	11,900.00	80.00000	11,200.00	130.00000	18,200.00
RIPRAP, CLASS 1	TON						
0047 616-05689	57.000	130.00000	7,410.00	80.00000	4,560.00	130.00000	7,410.00
RIPRAP, CLASS 2	TON						
0048 616-06405	423.000	60.00000	25,380.00	75.00000	31,725.00	90.00000	38,070.00
RIPRAP, REVETMENT	TON						
0049 616-06451	208.000	60.00000	12,480.00	75.00000	15,600.00	85.00000	17,680.00
RIPRAP, UNIFORM	TON						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	616-12246	1,559.000	2.00000	3,118.00	4.00000	6,236.00	4.00000	6,236.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0051	616-12249	425.000	2.25000	956.25	4.00000	1,700.00	6.50000	2,762.50
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0052	621-01004	3.000	800.00000	2,400.00	750.00000	2,250.00	800.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0053	621-06559	1,323.000	6.00000	7,938.00	6.00000	7,938.00	6.00000	7,938.00
MULCHED SEEDING, TYPE R		SYS						
0054	621-06574	42.000	90.00000	3,780.00	40.00000	1,680.00	90.00000	3,780.00
SODDING		SYS						
0055	621-09815	111.000	300.00000	33,300.00	420.00000	46,620.00	475.00000	52,725.00
ARTICULATED CONCRETE BLOCK		SYS						
0056	628-11976	4.000	900.00000	3,600.00	600.00000	2,400.00	900.00000	3,600.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 628-12683	12.000	2,200.00000	26,400.00	2,500.00000	30,000.00	3,200.00000	38,400.00
FIELD OFFICE, TYPE D	MOS						
0058 714-000086	4,042.000	4.00000	16,168.00	3.60000	14,551.20	3.00000	12,126.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0059 714-11174	59.000	1,150.00000	67,850.00	1,425.00000	84,075.00	1,300.00000	76,700.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0060 714-11178	62.000	1,750.00000	108,500.00	1,780.00000	110,360.00	1,720.00000	106,640.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0061 714-12643	42.000	2,900.00000	121,800.00	3,500.00000	147,000.00	2,850.00000	119,700.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 10 FT	LFT						
0062 715-05171	55.000	70.00000	3,850.00	54.00000	2,970.00	190.00000	10,450.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 715-09324	1.000	12,000.00000	12,000.00	15,000.00000	15,000.00	27,980.00000	27,980.00
GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 46.1 SFT	EACH						
0064 715-46010	1.000	1,500.00000	1,500.00	1,250.00000	1,250.00	1,550.00000	1,550.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0065 720-97962	1.000	45,000.00000	45,000.00	100,000.00000	100,000.00	91,410.00000	91,410.00
MANHOLE, TYPE G4, MODIFIED	EACH						
0066 801-04308	21.000	150.00000	3,150.00	155.00000	3,255.00	150.00000	3,150.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	75.000	85.00000	6,375.00	90.00000	6,750.00	85.00000	6,375.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	24.000	175.00000	4,200.00	180.00000	4,320.00	175.00000	4,200.00
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06775	(1)	7,500.00000	7,500.00	34,500.00000	34,500.00	15,390.00000	15,390.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) 5 STAR COMPANY INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0070 801-07119	288.000	16.00000	4,608.00	17.00000	4,896.00	16.00000	4,608.00
BARRICADE, TYPE III-B	LFT						
0071 802-04893	1.000	350.00000	350.00	200.00000	200.00	190.00000	190.00
REFERENCE POST	EACH						
0072 802-05701	39.000	38.00000	1,482.00	36.00000	1,404.00	34.00000	1,326.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0073 802-07060	4.000	400.00000	1,600.00	190.00000	760.00	185.00000	740.00
SIGN, SHEET, RELOCATE	EACH						
0074 804-11920	12.000	350.00000	4,200.00	110.00000	1,320.00	95.00000	1,140.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0075 808-12032	504.000	3.50000	1,764.00	3.90000	1,965.60	3.50000	1,764.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0076 808-75007	1,546.000	1.25000	1,932.50	1.50000	2,319.00	1.25000	1,932.50
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE 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) 5 STAR COMPANY INC Unit Price	(2) 5 STAR COMPANY INC Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	(3) PAUL H ROHE COMPANY INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	808-75043	252.000	3.50000	882.00	3.90000	982.80	3.50000	882.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0078	808-75047	1,546.000	1.25000	1,932.50	1.50000	2,319.00	1.25000	1,932.50
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0079	808-75247	252.000	3.50000	882.00	3.90000	982.80	3.50000	882.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0080	808-75996	18.000	50.00000	900.00	20.00000	360.00	55.00000	990.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0081	808-75998	18.000	150.00000	2,700.00	170.00000	3,060.00	150.00000	2,700.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$1,379,000.00		$1,459,948.90		$1,576,359.50
Life Cycle Costs:								
Section Total with LCC:				$1,379,000.00		$1,459,948.90		$1,576,359.50
Contract Item Totals				**$1,379,000.00**		**$1,459,948.90**		**$1,576,359.50**
Contract Time Totals								

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,379,000.00**	**$1,459,948.90**	**1,576,359.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	43,567.00000	43,567.00	22,000.00000	22,000.00	28,973.41000	28,973.41
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 -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY 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)	15,726.00000	15,726.00	60,000.00000	60,000.00	105,913.65000	105,913.65
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	44,027.00000	44,027.00	75,000.00000	75,000.00	45,628.17000	45,628.17
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	23,317.92000	23,317.92	40,000.00000	40,000.00	8,054.72000	8,054.72
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-12.70	LS						
0013 202-51330	(1)	22,356.61000	22,356.61	45,000.00000	45,000.00	6,654.63000	6,654.63
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-13.10	LS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-51330	(1)	20,589.78000	20,589.78	60,000.00000	60,000.00	5,030.31000	5,030.31
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-5.45		LS						
0015	203-02000	987.000	22.10000	21,812.70	80.50000	79,453.50	80.42000	79,374.54
EXCAVATION, COMMON		CYS						
0016	203-02070	510.000	75.88000	38,698.80	21.50000	10,965.00	1.00000	510.00
BORROW		CYS						
0017	205-11626	3.000	4,239.38000	12,718.14	19,800.00000	59,400.00	10,805.11000	32,415.33
PUMP AROUND		EACH						
0018	205-12108	9,976.000	1.00000	9,976.00	1.00000	9,976.00	1.00000	9,976.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	4,784.44000	4,784.44	9,700.00000	9,700.00	25,920.09000	25,920.09
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-08264	95.000	30.86000	2,931.70	68.50000	6,507.50	28.19000	2,678.05
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 207-09935	2,152.000	51.95000	111,796.40	38.90000	83,712.80	46.65000	100,390.80
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	557.000	81.74000	45,529.18	80.75000	44,977.75	200.77000	111,828.89
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	422.000	237.56000	100,250.32	260.00000	109,720.00	671.81000	283,503.82
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	121.000	5.66000	684.86	17.20000	2,081.20	3.78000	457.38
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 214-12927	2,031.000	13.14000	26,687.34	14.50000	29,449.50	7.39000	15,009.09
GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA	SYS						
0026 301-12232	59.000	95.44000	5,630.96	330.00000	19,470.00	165.99000	9,793.41
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	16.000	88.61000	1,417.76	480.00000	7,680.00	147.55000	2,360.80
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
			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	302-07455	6.000	150.32000	901.92	470.00000	2,820.00	122.17000	733.02
DENSE GRADED SUBBASE		CYS						
0029	303-01180	86.000	64.76000	5,569.36	136.00000	11,696.00	81.50000	7,009.00
COMPACTED AGGREGATE, NO. 53		TON						
0030	303-07449	41.000	45.89000	1,881.49	53.50000	2,193.50	67.00000	2,747.00
COMPACTED AGGREGATE, NO. 73		TON						
0031	304-07493	46.000	188.59000	8,675.14	400.00000	18,400.00	236.74000	10,890.04
WIDENING WITH HMA, TYPE B		TON						
0032	306-08034	750.000	13.05000	9,787.50	39.00000	29,250.00	21.54000	16,155.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0033	401-000002	205.000	221.81000	45,471.05	290.00000	59,450.00	196.45000	40,272.25
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0034	401-000038	237.000	190.75000	45,207.75	146.00000	34,602.00	191.41000	45,364.17
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 401-000047	568.000	182.23000	103,506.64	129.00000	73,272.00	175.01000	99,405.68
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0036 401-10258	1,143.000	1.71000	1,954.53	3.60000	4,114.80	0.71000	811.53
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	1,193.000	1.71000	2,040.03	1.60000	1,908.80	1.21000	1,443.53
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	1,143.000	1.41000	1,611.63	1.10000	1,257.30	0.60000	685.80
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	4.000	1,824.87000	7,299.48	613.00000	2,452.00	957.05000	3,828.20
ASPHALT FOR TACK COAT	TON						
0040 610-07487	8.000	237.22000	1,897.76	965.00000	7,720.00	335.32000	2,682.56
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	35.000	158.61000	5,551.35	179.00000	6,265.00	74.06000	2,592.10
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	(4) OLCO INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	(6) SUNESIS CONSTRUCTION COMPANY Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 611-06497	1.000	740.00000	740.00	740.00000	740.00	86.07000	86.07
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	25.000	335.00000	8,375.00	335.00000	8,375.00	385.61000	9,640.25
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	6.000	1,370.00000	8,220.00	1,370.00000	8,220.00	909.56000	5,457.36
MONUMENT, TYPE B	EACH						
0045 615-06510	3.000	890.00000	2,670.00	890.00000	2,670.00	978.72000	2,936.16
MONUMENT, TYPE C	EACH						
0046 616-05688	140.000	77.38000	10,833.20	105.00000	14,700.00	76.24000	10,673.60
RIPRAP, CLASS 1	TON						
0047 616-05689	57.000	98.97000	5,641.29	158.00000	9,006.00	77.88000	4,439.16
RIPRAP, CLASS 2	TON						
0048 616-06405	423.000	61.59000	26,052.57	73.50000	31,090.50	96.37000	40,764.51
RIPRAP, REVETMENT	TON						
0049 616-06451	208.000	61.59000	12,810.72	115.00000	23,920.00	82.75000	17,212.00
RIPRAP, UNIFORM	TON						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 616-12246	1,559.000	3.82000	5,955.38	7.15000	11,146.85	3.00000	4,677.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0051 616-12249	425.000	5.50000	2,337.50	12.70000	5,397.50	4.04000	1,717.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052 621-01004	3.000	126.15000	378.45	1,180.00000	3,540.00	805.94000	2,417.82
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	1,323.000	4.57000	6,046.11	9.35000	12,370.05	7.86000	10,398.78
MULCHED SEEDING, TYPE R	SYS						
0054 621-06574	42.000	16.78000	704.76	126.00000	5,292.00	91.92000	3,860.64
SODDING	SYS						
0055 621-09815	111.000	416.59000	46,241.49	400.00000	44,400.00	395.69000	43,921.59
ARTICULATED CONCRETE BLOCK	SYS						
0056 628-11976	4.000	300.00000	1,200.00	680.00000	2,720.00	899.20000	3,596.80
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
		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 628-12683	12.000	500.00000	6,000.00	3,100.00000	37,200.00	5,930.83000	71,169.96
FIELD OFFICE, TYPE D	MOS						
0058 714-000086	4,042.000	6.04000	24,413.68	1.85000	7,477.70	3.07000	12,408.94
WATERPROOFING MEMBRANE TYPE 2	SFT						
0059 714-11174	59.000	2,024.82000	119,464.38	1,500.00000	88,500.00	1,985.69000	117,155.71
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0060 714-11178	62.000	2,113.72000	131,050.64	1,800.00000	111,600.00	2,484.30000	154,026.60
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0061 714-12643	42.000	3,773.48000	158,486.16	3,100.00000	130,200.00	4,113.46000	172,765.32
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 10 FT	LFT						
0062 715-05171	55.000	115.37000	6,345.35	133.00000	7,315.00	98.18000	5,399.90
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	(4) OLCO INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	(6) SUNESIS CONSTRUCTION COMPANY Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 715-09324	1.000	17,862.69000	17,862.69	23,400.00000	23,400.00	22,804.12000	22,804.12
GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 46.1 SFT	EACH						
0064 715-46010	1.000	1,642.27000	1,642.27	2,400.00000	2,400.00	2,131.28000	2,131.28
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0065 720-97962	1.000	141,481.19000	141,481.19	91,600.00000	91,600.00	66,430.23000	66,430.23
MANHOLE, TYPE G4, MODIFIED	EACH						
0066 801-04308	21.000	150.00000	3,150.00	150.00000	3,150.00	260.92000	5,479.32
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	75.000	85.00000	6,375.00	85.00000	6,375.00	179.32000	13,449.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	24.000	175.00000	4,200.00	175.00000	4,200.00	217.60000	5,222.40
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06775	(1)	23,259.00000	23,259.00	30,246.52000	30,246.52	23,964.15000	23,964.15
MAINTAINING TRAFFIC	LS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0070 801-07119	288.000	16.00000	4,608.00	16.00000	4,608.00	15.55000	4,478.40
BARRICADE, TYPE III-B	LFT						
0071 802-04893	1.000	190.00000	190.00	190.00000	190.00	1,675.61000	1,675.61
REFERENCE POST	EACH						
0072 802-05701	39.000	34.00000	1,326.00	34.00000	1,326.00	33.19000	1,294.41
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0073 802-07060	4.000	185.00000	740.00	185.00000	740.00	60.97000	243.88
SIGN, SHEET, RELOCATE	EACH						
0074 804-11920	12.000	95.00000	1,140.00	95.00000	1,140.00	363.29000	4,359.48
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0075 808-12032	504.000	3.50000	1,764.00	3.50000	1,764.00	1.89000	952.56
GROOVING FOR PAVEMENT MARKINGS	LFT						
0076 808-75007	1,546.000	1.25000	1,932.50	1.25000	1,932.50	0.79000	1,221.34
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	(4) OLCO INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUNESIS CONSTRUCTION COMPANY Unit Price	(6) SUNESIS CONSTRUCTION COMPANY Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 808-75043	252.000	3.50000	882.00	3.50000	882.00	2.64000	665.28
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0078 808-75047	1,546.000	1.25000	1,932.50	1.25000	1,932.50	0.79000	1,221.34
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0079 808-75247	252.000	3.50000	882.00	3.50000	882.00	2.64000	665.28
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0080 808-75996	18.000	10.22000	183.96	107.00000	1,926.00	13.26000	238.68
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081 808-75998	18.000	150.00000	2,700.00	150.00000	2,700.00	78.58000	1,414.44
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,594,084.33		$1,777,777.77		$1,961,737.34
Life Cycle Costs:							
Section Total with LCC:			$1,594,084.33		$1,777,777.77		$1,961,737.34
Contract Item Totals			**$1,594,084.33**		**$1,777,777.77**		**$1,961,737.34**
Contract Time Totals							

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,594,084.33**	**$1,777,777.77**	**1,961,737.34**

( ) indicates item is bid as Lump Sum

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	197,923.37000	197,923.37		
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 -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(8) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	50,000.00000	50,000.00	167,000.00000	167,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	130,000.00000	130,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-12.70	LS						
0013 202-51330	(1)	15,000.00000	15,000.00	55,000.00000	55,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-13.10	LS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) WALSH CONSTRUCTION COMPANY II LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	15,000.00000	15,000.00	53,000.00000	53,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 262-058-5.45	LS						
0015 203-02000	987.000	70.00000	69,090.00	130.03000	128,339.61		
EXCAVATION, COMMON	CYS						
0016 203-02070	510.000	55.00000	28,050.00	106.13000	54,126.30		
BORROW	CYS						
0017 205-11626	3.000	30,000.00000	90,000.00	45,000.00000	135,000.00		
PUMP AROUND	EACH						
0018 205-12108	9,976.000	1.00000	9,976.00	1.00000	9,976.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	4,300.00000	4,300.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08264	95.000	45.00000	4,275.00	180.00000	17,100.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	2,152.000 SYS	67.00000	144,184.00	60.00000	129,120.00		
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	557.000 CYS	95.00000	52,915.00	60.00000	33,420.00		
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	422.000 CYS	200.00000	84,400.00	190.00000	80,180.00		
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	121.000 SYS	5.00000	605.00	12.15000	1,470.15		
0025 214-12927 GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA	2,031.000 SYS	10.00000	20,310.00	9.53000	19,355.43		
0026 301-12232 COMPACTED AGGREGATE, NO. 5	59.000 CYS	150.00000	8,850.00	199.56000	11,774.04		
0027 301-12234 COMPACTED AGGREGATE, NO. 53	16.000 CYS	155.00000	2,480.00	1,017.73000	16,283.68		

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-07455	6.000	200.00000	1,200.00	400.31000	2,401.86		
DENSE GRADED SUBBASE	CYS						
0029 303-01180	86.000	80.00000	6,880.00	175.92000	15,129.12		
COMPACTED AGGREGATE, NO. 53	TON						
0030 303-07449	41.000	85.00000	3,485.00	264.34000	10,837.94		
COMPACTED AGGREGATE, NO. 73	TON						
0031 304-07493	46.000	330.00000	15,180.00	424.14000	19,510.44		
WIDENING WITH HMA, TYPE B	TON						
0032 306-08034	750.000	24.00000	18,000.00	16.36000	12,270.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-000002	205.000	195.00000	39,975.00	195.00000	39,975.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034 401-000038	237.000	190.00000	45,030.00	190.00000	45,030.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000047	568.000	165.00000	93,720.00	165.00000	93,720.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0036 401-10258	1,143.000	0.70000	800.10	0.70000	800.10		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	1,193.000	1.20000	1,431.60	1.20000	1,431.60		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	1,143.000	0.60000	685.80	0.60000	685.80		
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	4.000	950.00000	3,800.00	950.00000	3,800.00		
ASPHALT FOR TACK COAT	TON						
0040 610-07487	8.000	300.00000	2,400.00	275.00000	2,200.00		
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	35.000	100.00000	3,500.00	194.64000	6,812.40		
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(8) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 611-06497	1.000	740.00000	740.00	740.00000	740.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	25.000	335.00000	8,375.00	335.00000	8,375.00		
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	6.000	1,370.00000	8,220.00	1,370.00000	8,220.00		
MONUMENT, TYPE B	EACH						
0045 615-06510	3.000	890.00000	2,670.00	890.00000	2,670.00		
MONUMENT, TYPE C	EACH						
0046 616-05688	140.000	175.00000	24,500.00	151.00000	21,140.00		
RIPRAP, CLASS 1	TON						
0047 616-05689	57.000	177.00000	10,089.00	185.00000	10,545.00		
RIPRAP, CLASS 2	TON						
0048 616-06405	423.000	170.00000	71,910.00	120.00000	50,760.00		
RIPRAP, REVETMENT	TON						
0049 616-06451	208.000	160.00000	33,280.00	80.00000	16,640.00		
RIPRAP, UNIFORM	TON						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) WALSH CONSTRUCTION COMPANY II 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:**	
0050 616-12246	1,559.000	5.00000	7,795.00	10.00000	15,590.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0051 616-12249	425.000	5.00000	2,125.00	8.00000	3,400.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052 621-01004	3.000	1,180.00000	3,540.00	800.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	1,323.000	30.00000	39,690.00	6.00000	7,938.00		
MULCHED SEEDING, TYPE R	SYS						
0054 621-06574	42.000	130.00000	5,460.00	90.00000	3,780.00		
SODDING	SYS						
0055 621-09815	111.000	500.00000	55,500.00	800.00000	88,800.00		
ARTICULATED CONCRETE BLOCK	SYS						
0056 628-11976	4.000	1,000.00000	4,000.00	3,000.00000	12,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-12683	12.000	2,400.00000	28,800.00	15,000.00000	180,000.00		
FIELD OFFICE, TYPE D	MOS						
0058 714-000086	4,042.000	5.00000	20,210.00	12.00000	48,504.00		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0059 714-11174	59.000	2,500.00000	147,500.00	4,200.00000	247,800.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0060 714-11178	62.000	3,500.00000	217,000.00	4,100.00000	254,200.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0061 714-12643	42.000	5,500.00000	231,000.00	5,700.00000	239,400.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 10 FT	LFT						
0062 715-05171	55.000	140.00000	7,700.00	150.00000	8,250.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(8) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 715-09324	1.000	25,000.00000	25,000.00	60,000.00000	60,000.00		
GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 46.1 SFT	EACH						
0064 715-46010	1.000	3,000.00000	3,000.00	960.82000	960.82		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0065 720-97962	1.000	60,000.00000	60,000.00	150,000.00000	150,000.00		
MANHOLE, TYPE G4, MODIFIED	EACH						
0066 801-04308	21.000	150.00000	3,150.00	150.00000	3,150.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	75.000	85.00000	6,375.00	85.00000	6,375.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	24.000	175.00000	4,200.00	175.00000	4,200.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06775	(1)	134,446.12000	134,446.12	225,000.00000	225,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(8) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	801-07119	288.000	16.00000	4,608.00	16.00000	4,608.00		
BARRICADE, TYPE III-B		LFT						
0071	802-04893	1.000	190.00000	190.00	190.00000	190.00		
REFERENCE POST		EACH						
0072	802-05701	39.000	34.00000	1,326.00	34.00000	1,326.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0073	802-07060	4.000	185.00000	740.00	185.00000	740.00		
SIGN, SHEET, RELOCATE		EACH						
0074	804-11920	12.000	95.00000	1,140.00	95.00000	1,140.00		
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0075	808-12032	504.000	3.50000	1,764.00	3.50000	1,764.00		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0076	808-75007	1,546.000	1.25000	1,932.50	1.25000	1,932.50		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	(8) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(8) WALSH CONSTRUCTION COMPANY II LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	808-75043	252.000	3.50000	882.00	3.50000	882.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0078	808-75047	1,546.000	1.25000	1,932.50	1.25000	1,932.50		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0079	808-75247	252.000	3.50000	882.00	3.50000	882.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0080	808-75996	18.000	5.41000	97.38	14.00000	252.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0081	808-75998	18.000	150.00000	2,700.00	150.00000	2,700.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$2,090,000.00		$3,247,867.66		
Life Cycle Costs:								
Section Total with LCC:				$2,090,000.00		$3,247,867.66		
Contract Item Totals				**$2,090,000.00**		**$3,247,867.66**		
Contract Time Totals								

Contract ID: R -43368-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 231 **Project(s):** 2001949, 2001951, 2001953

Contract Time: 08/22/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,090,000.00**	**$3,247,867.66**

( ) indicates item is bid as Lump Sum

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	64,230.00000	64,230.00	33,100.00000	33,100.00
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 109-08440	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 -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC 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)	132,900.00000	132,900.00	136,000.00000	136,000.00	178,092.88000	178,092.88
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	70,000.00000	70,000.00	29,074.26000	29,074.26	27,835.65000	27,835.65
CLEARING RIGHT-OF-WAY	LS						
0012 202-02271	1.000	1,000.00000	1,000.00	3,600.00000	3,600.00	700.00000	700.00
HEADWALL, REMOVE	EACH						
0013 202-02928	1.000	600.00000	600.00	700.00000	700.00	500.00000	500.00
CATCH BASIN, REMOVE	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	15,000.00000	15,000.00	17,700.00000	17,700.00	20,476.00000	20,476.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 047-006-50.60	LS						
0015 202-51330	(1)	15,000.00000	15,000.00	17,900.00000	17,900.00	10,898.00000	10,898.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 267-006-25.71	LS						
0016 202-51330	(1)	15,000.00000	15,000.00	17,900.00000	17,900.00	10,725.00000	10,725.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 421-006-105.30	LS						
0017 202-51330	(1)	15,000.00000	15,000.00	9,000.00000	9,000.00	17,470.00000	17,470.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 421-006-99.83	LS						
0018 202-96133	55.000	40.00000	2,200.00	16.00000	880.00	26.00000	1,430.00
PIPE, REMOVE	LFT						
0019 202-99187	285.000	5.00000	1,425.00	3.00000	855.00	3.00000	855.00
FENCE, FARM FIELD, REMOVE	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0020 203-02000	1,247.000	50.00000	62,350.00	70.00000	87,290.00	50.00000	62,350.00
EXCAVATION, COMMON	CYS						
0021 205-11626	4.000	8,000.00000	32,000.00	14,000.00000	56,000.00	13,090.45000	52,361.80
PUMP AROUND	EACH						
0022 205-12108	62,400.000	1.00000	62,400.00	1.00000	62,400.00	1.00000	62,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	5,000.00000	5,000.00	16,200.00000	16,200.00	23,250.00000	23,250.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	5,000.00000	5,000.00	1,700.00000	1,700.00	3,800.00000	3,800.00
SWQCP PREPARATION	LS						
0025 207-08264	243.000	30.00000	7,290.00	42.00000	10,206.00	55.00000	13,365.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	2,782.000	40.00000	111,280.00	55.00000	153,010.00	41.00000	114,062.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	1,447.000 CYS	90.00000	130,230.00	100.00000	144,700.00	108.00000	156,276.00
0028 211-09268 STRUCTURE BACKFILL, TYPE 5	917.000 CYS	190.00000	174,230.00	200.00000	183,400.00	202.00000	185,234.00
0029 214-11796 GEOGRID, TYPE IB	195.000 SYS	10.00000	1,950.00	3.20000	624.00	3.56000	694.20
0030 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	225.000 SYS	10.00000	2,250.00	5.00000	1,125.00	2.27000	510.75
0031 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	1,389.000 SYS	5.00000	6,945.00	3.00000	4,167.00	2.52000	3,500.28
0032 301-12232 COMPACTED AGGREGATE, NO. 5	157.000 CYS	140.00000	21,980.00	150.00000	23,550.00	105.00000	16,485.00
0033 301-12233 COMPACTED AGGREGATE, NO. 8	170.000 CYS	140.00000	23,800.00	190.00000	32,300.00	169.00000	28,730.00

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0034 301-12234 COMPACTED AGGREGATE, NO. 53	214.000 CYS	120.00000	25,680.00	127.00000	27,178.00	154.00000	32,956.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	1,260.000 TON	45.00000	56,700.00	60.50000	76,230.00	45.00000	56,700.00
0036 304-07494 WIDENING WITH HMA, TYPE C	621.000 TON	180.00000	111,780.00	141.00000	87,561.00	165.78000	102,949.38
0037 306-08043 MILLING, TRANSITION	2,549.000 SYS	10.00000	25,490.00	8.00000	20,392.00	16.81000	42,848.69
0038 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	402.000 TON	136.00000	54,672.00	144.50000	58,089.00	135.26000	54,374.52
0039 401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	237.000 TON	165.00000	39,105.00	166.50000	39,460.50	165.55000	39,235.35
0040 401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	549.000 TON	126.00000	69,174.00	114.50000	62,860.50	148.22000	81,372.78

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0041 401-10258	3,971.000	0.55000	2,184.05	0.60000	2,382.60	1.05000	4,169.55
JOINT ADHESIVE, SURFACE	LFT						
0042 401-10259	2,531.000	0.75000	1,898.25	0.95000	2,404.45	1.41000	3,568.71
JOINT ADHESIVE, INTERMEDIATE	LFT						
0043 401-11785	3,971.000	0.20000	794.20	0.50000	1,985.50	0.36000	1,429.56
LIQUID ASPHALT SEALANT , RPE	LFT						
0044 406-05520	4.000	1.00000	4.00	810.00000	3,240.00	0.01000	0.04
ASPHALT FOR TACK COAT	TON						
0045 601-01700	2.000	3,000.00000	6,000.00	3,150.00000	6,300.00	3,000.00000	6,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0046 601-02241	1,220.000	4.00000	4,880.00	4.00000	4,880.00	4.00000	4,880.00
GUARDRAIL, REMOVE	LFT						
0047 601-09238	3.000	91.00000	273.00	175.00000	525.00	91.00000	273.00
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 601-12281	681.875	19.00000	12,955.63	20.00000	13,637.50	19.00000	12,955.63
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12288	4.000	1,675.00000	6,700.00	1,700.00000	6,800.00	1,675.00000	6,700.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0050 601-12289	2.000	850.00000	1,700.00	1,000.00000	2,000.00	850.00000	1,700.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0051 601-12422	6.000	575.00000	3,450.00	350.00000	2,100.00	575.00000	3,450.00
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0052 601-94689	10.000	3,000.00000	30,000.00	2,900.00000	29,000.00	3,000.00000	30,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053 601-99105	94.250	24.00000	2,262.00	22.00000	2,073.50	24.00000	2,262.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0054 606-12400	3,971.000	5.00000	19,855.00	3.20000	12,707.20	2.25000	8,934.75
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0055 610-07487	119.000	250.00000	29,750.00	191.80000	22,824.20	266.84000	31,753.96
HMA FOR APPROACHES, TYPE B	TON						
0056 611-06497	2.000	275.00000	550.00	200.00000	400.00	275.00000	550.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0057 615-06490	46.000	175.00000	8,050.00	175.00000	8,050.00	175.00000	8,050.00
RIGHT-OF-WAY MARKER	EACH						
0058 615-06505	8.000	1,200.00000	9,600.00	985.00000	7,880.00	1,200.00000	9,600.00
MONUMENT, TYPE B	EACH						
0059 615-06527	1.000	1,500.00000	1,500.00	750.00000	750.00	1,500.00000	1,500.00
MONUMENT, SECTION CORNER	EACH						
0060 616-05688	71.000	160.00000	11,360.00	135.00000	9,585.00	123.00000	8,733.00
RIPRAP, CLASS 1	TON						
0061 616-06405	1,402.000	130.00000	182,260.00	88.00000	123,376.00	87.00000	121,974.00
RIPRAP, REVETMENT	TON						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0062 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	3,063.000 SYS	2.00000	6,126.00	3.40000	10,414.20	1.95000	5,972.85
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2,000.00	400.00000	1,600.00	500.00000	2,000.00
0064 621-02770 EROSION CONTROL BLANKET	3,003.000 SYS	7.00000	21,021.00	1.55000	4,654.65	1.75000	5,255.25
0065 621-03909 SEED MIXTURE, NATIVE	1.000 LBS	1,000.00000	1,000.00	945.00000	945.00	1,550.00000	1,550.00
0066 621-06559 MULCHED SEEDING, TYPE R	7,580.000 SYS	5.00000	37,900.00	1.04000	7,883.20	0.70000	5,306.00
0067 621-06565 MULCHING MATERIAL	2.000 TON	510.00000	1,020.00	545.00000	1,090.00	510.00000	1,020.00
0068 621-06574 SODDING	784.000 SYS	10.00000	7,840.00	10.45000	8,192.80	5.50000	4,312.00
0069 621-12612 SEED MIXTURE, FLOODPLAIN	41.000 LBS	800.00000	32,800.00	135.00000	5,535.00	120.00000	4,920.00

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070 622-05639	20.000	65.00000	1,300.00	85.00000	1,700.00	65.00000	1,300.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0071 622-05649	40.000	355.00000	14,200.00	375.00000	15,000.00	355.00000	14,200.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0072 628-09409	15.000	100.00000	1,500.00	80.00000	1,200.00	114.70000	1,720.50
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0073 628-11729	1.000	100.00000	100.00	300.00000	300.00	344.11000	344.11
CELLULAR TELEPHONE, TYPE A	EACH						
0074 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0075 628-11976	2.000	800.00000	1,600.00	675.00000	1,350.00	1,548.51000	3,097.02
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 628-12683	15.000	3,000.00000	45,000.00	3,000.00000	45,000.00	5,914.91000	88,723.65
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) CRACKERS DEMO 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 628-12923	15.000	1.00000	15.00	80.00000	1,200.00	114.00000	1,710.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0078 714-000087	6,737.000	5.00000	33,685.00	8.60000	57,938.20	4.34000	29,238.58
WATERPROOFING MEMBRANE TYPE 3	SFT						
0079 714-11169	58.000	3,900.00000	226,200.00	3,885.00000	225,330.00	4,008.00000	232,464.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 8 FT	LFT						
0080 714-12865	50.000	4,000.00000	200,000.00	4,380.00000	219,000.00	4,836.00000	241,800.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 10 FT	LFT						
0081 714-12932	49.000	4,100.00000	200,900.00	4,229.00000	207,221.00	4,630.00000	226,870.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 10 FT	LFT						
0082 715-05133	122.000	600.00000	73,200.00	780.00000	95,160.00	820.00000	100,040.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-05169	117.000	80.00000	9,360.00	100.00000	11,700.00	103.00000	12,051.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0084 715-05841	2.000	5,000.00000	10,000.00	6,000.00000	12,000.00	3,771.00000	7,542.00
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0085 715-46005	4.000	1,100.00000	4,400.00	650.00000	2,600.00	458.00000	1,832.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0086 719-05440	25.000	60.00000	1,500.00	75.00000	1,875.00	26.00000	650.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.	LFT						
0087 719-05443	25.000	70.00000	1,750.00	75.00000	1,875.00	44.00000	1,100.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT						
0088 801-04308	23.000	175.00000	4,025.00	204.00000	4,692.00	315.00000	7,245.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06625	170.000	85.00000	14,450.00	161.00000	27,370.00	120.00000	20,400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0090 801-06640	84.000	175.00000	14,700.00	181.00000	15,204.00	185.00000	15,540.00
CONSTRUCTION SIGN, TYPE A	EACH						
0091 801-06645	14.000	75.00000	1,050.00	67.00000	938.00	110.00000	1,540.00
CONSTRUCTION SIGN, TYPE B	EACH						
0092 801-06775	(1)	15,009.37000	15,009.37	12,970.00000	12,970.00	22,500.00000	22,500.00
MAINTAINING TRAFFIC	LS						
0093 801-07118	192.000	13.00000	2,496.00	10.00000	1,920.00	16.50000	3,168.00
BARRICADE, TYPE III-A	LFT						
0094 801-07119	360.000	13.00000	4,680.00	11.00000	3,960.00	16.50000	5,940.00
BARRICADE, TYPE III-B	LFT						
0095 801-11642	2.000	3,000.00000	6,000.00	2,220.00000	4,440.00	5,555.00000	11,110.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0096 802-05704	30.000	16.00000	480.00	28.00000	840.00	16.00000	480.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0097 802-09838	4.000	33.00000	132.00	38.00000	152.00	33.00000	132.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0098 802-91122	1.000	270.00000	270.00	475.00000	475.00	270.00000	270.00
SIGN, GROUND MOUNTED, RESET	EACH						
0099 808-12032	960.000	3.50000	3,360.00	2.57000	2,467.20	1.50000	1,440.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-12764	128.000	1.50000	192.00	7.06000	903.68	1.00000	128.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0101 808-75007	1,890.000	1.25000	2,362.50	1.49000	2,816.10	1.00000	1,890.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0102 808-75043	856.000	3.50000	2,996.00	1.54000	1,318.24	1.50000	1,284.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0103 808-75047	600.000	1.25000	750.00	1.49000	894.00	1.00000	600.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) CRACKERS DEMO LLC Unit Price	(3) CRACKERS DEMO LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0104 808-75996	6.000	100.00000	600.00	40.00000	240.00	143.37000	860.22
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105 808-75998	6.000	200.00000	1,200.00	100.00000	600.00	100.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0106 808-96078	104.000	3.50000	364.00	2.63000	273.52	1.50000	156.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$2,658,000.00		$2,732,430.00		$2,794,333.66
Life Cycle Costs:							
Section Total with LCC:			$2,658,000.00		$2,732,430.00		$2,794,333.66
Contract Item Totals			**$2,658,000.00**		**$2,732,430.00**		**$2,794,333.66**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,658,000.00**		**$2,732,430.00**		**2,794,333.66**

( ) indicates item is bid as Lump Sum

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,000.00000	17,000.00	43,100.00000	43,100.00	36,400.00000	36,400.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	114,380.00000	114,380.00	35,264.00000	35,264.00	130,390.00000	130,390.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	37,000.00000	37,000.00	45,702.00000	45,702.00	30,200.00000	30,200.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02271	1.000	350.00000	350.00	318.32000	318.32	995.00000	995.00
HEADWALL, REMOVE	EACH						
0013 202-02928	1.000	350.00000	350.00	2,197.46000	2,197.46	995.00000	995.00
CATCH BASIN, REMOVE	EACH						
0014 202-51330	(1)	17,850.00000	17,850.00	53,460.67000	53,460.67	40,800.00000	40,800.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 047-006-50.60	LS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-51330	(1)	17,500.00000	17,500.00	49,771.62000	49,771.62	54,220.00000	54,220.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 267-006-25.71	LS						
0016 202-51330	(1)	18,150.00000	18,150.00	62,718.74000	62,718.74	45,400.00000	45,400.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 421-006-105.30	LS						
0017 202-51330	(1)	13,100.00000	13,100.00	76,739.03000	76,739.03	58,500.00000	58,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 421-006-99.83	LS						
0018 202-96133	55.000	13.00000	715.00	25.38000	1,395.90	36.00000	1,980.00
PIPE, REMOVE	LFT						
0019 202-99187	285.000	3.00000	855.00	7.03000	2,003.55	12.00000	3,420.00
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	1,247.000	85.00000	105,995.00	67.08000	83,648.76	47.00000	58,609.00
EXCAVATION, COMMON	CYS						
0021 205-11626	4.000	12,000.00000	48,000.00	6,094.78000	24,379.12	35,500.00000	142,000.00
PUMP AROUND	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	205-12108	62,400.000	1.00000	62,400.00	1.00000	62,400.00	1.00000	62,400.00
STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)	111,100.55000	111,100.55	7,200.00000	7,200.00	43,200.00000	43,200.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618	(1)	1,700.00000	1,700.00	1,700.00000	1,700.00	2,000.00000	2,000.00
SWQCP PREPARATION		LS						
0025	207-08264	243.000	45.00000	10,935.00	37.40000	9,088.20	34.00000	8,262.00
SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-09935	2,782.000	47.00000	130,754.00	63.65000	177,074.30	46.00000	127,972.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0027	211-09265	1,447.000	125.00000	180,875.00	112.37000	162,599.39	134.00000	193,898.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0028	211-09268	917.000	135.00000	123,795.00	233.74000	214,339.58	245.00000	224,665.00
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	214-11796	195.000	6.00000	1,170.00	3.43000	668.85	6.00000	1,170.00
GEOGRID, TYPE IB		SYS						
0030	214-12238	225.000	9.00000	2,025.00	4.51000	1,014.75	7.00000	1,575.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0031	214-12239	1,389.000	6.00000	8,334.00	4.66000	6,472.74	4.00000	5,556.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0032	301-12232	157.000	136.00000	21,352.00	166.23000	26,098.11	120.00000	18,840.00
COMPACTED AGGREGATE, NO. 5		CYS						
0033	301-12233	170.000	136.00000	23,120.00	137.13000	23,312.10	114.00000	19,380.00
COMPACTED AGGREGATE, NO. 8		CYS						
0034	301-12234	214.000	136.00000	29,104.00	113.26000	24,237.64	105.00000	22,470.00
COMPACTED AGGREGATE, NO. 53		CYS						
0035	303-01180	1,260.000	60.25000	75,915.00	64.16000	80,841.60	54.00000	68,040.00
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 304-07494	621.000	150.00000	93,150.00	162.65000	101,005.65	130.00000	80,730.00
WIDENING WITH HMA, TYPE C	TON						
0037 306-08043	2,549.000	16.00000	40,784.00	9.75000	24,852.75	8.00000	20,392.00
MILLING, TRANSITION	SYS						
0038 401-000005	402.000	220.00000	88,440.00	207.11000	83,258.22	150.00000	60,300.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0039 401-000041	237.000	129.00000	30,573.00	172.02000	40,768.74	182.00000	43,134.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040 401-000047	549.000	125.00000	68,625.00	152.84000	83,909.16	139.00000	76,311.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041 401-10258	3,971.000	2.14000	8,497.94	1.64000	6,512.44	0.60000	2,382.60
JOINT ADHESIVE, SURFACE	LFT						
0042 401-10259	2,531.000	2.90000	7,339.90	1.64000	4,150.84	0.80000	2,024.80
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 401-11785	3,971.000	1.25000	4,963.75	1.32000	5,241.72	0.20000	794.20
LIQUID ASPHALT SEALANT , RPE	LFT						
0044 406-05520	4.000	0.01000	0.04	1,747.65000	6,990.60	1.00000	4.00
ASPHALT FOR TACK COAT	TON						
0045 601-01700	2.000	3,150.00000	6,300.00	3,150.00000	6,300.00	2,885.00000	5,770.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0046 601-02241	1,220.000	4.00000	4,880.00	4.00000	4,880.00	8.00000	9,760.00
GUARDRAIL, REMOVE	LFT						
0047 601-09238	3.000	175.00000	525.00	175.00000	525.00	127.00000	381.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0048 601-12281	681.875	20.00000	13,637.50	20.00000	13,637.50	27.00000	18,410.63
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12288	4.000	1,700.00000	6,800.00	1,700.00000	6,800.00	1,320.00000	5,280.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 601-12289	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,020.00000	2,040.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0051 601-12422	6.000	350.00000	2,100.00	350.00000	2,100.00	550.00000	3,300.00
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0052 601-94689	10.000	2,900.00000	29,000.00	2,900.00000	29,000.00	3,410.00000	34,100.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053 601-99105	94.250	22.00000	2,073.50	22.00000	2,073.50	24.00000	2,262.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 606-12400	3,971.000	6.37000	25,295.27	0.38000	1,508.98	0.71000	2,819.41
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0055 610-07487	119.000	169.00000	20,111.00	193.03000	22,970.57	192.85000	22,949.15
HMA FOR APPROACHES, TYPE B	TON						
0056 611-06497	2.000	200.00000	400.00	200.00000	400.00	0.75000	1.50
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 615-06490	46.000	175.00000	8,050.00	175.00000	8,050.00	253.00000	11,638.00
RIGHT-OF-WAY MARKER	EACH						
0058 615-06505	8.000	985.00000	7,880.00	985.00000	7,880.00	1,210.00000	9,680.00
MONUMENT, TYPE B	EACH						
0059 615-06527	1.000	750.00000	750.00	750.00000	750.00	1,375.00000	1,375.00
MONUMENT, SECTION CORNER	EACH						
0060 616-05688	71.000	99.00000	7,029.00	126.28000	8,965.88	107.00000	7,597.00
RIPRAP, CLASS 1	TON						
0061 616-06405	1,402.000	90.00000	126,180.00	68.27000	95,714.54	85.00000	119,170.00
RIPRAP, REVETMENT	TON						
0062 616-12248	3,063.000	5.00000	15,315.00	3.48000	10,659.24	4.50000	13,783.50
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0063 621-01004	4.000	500.00000	2,000.00	208.91000	835.64	550.00000	2,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-02770	3,003.000	1.70000	5,105.10	2.32000	6,966.96	2.00000	6,006.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	621-03909	1.000	1,550.00000	1,550.00	168.30000	168.30	1,705.00000	1,705.00
SEED MIXTURE, NATIVE		LBS						
0066	621-06559	7,580.000	0.70000	5,306.00	1.27000	9,626.60	0.75000	5,685.00
MULCHED SEEDING, TYPE R		SYS						
0067	621-06565	2.000	510.00000	1,020.00	2,819.96000	5,639.92	560.00000	1,120.00
MULCHING MATERIAL		TON						
0068	621-06574	784.000	5.50000	4,312.00	6.58000	5,158.72	6.00000	4,704.00
SODDING		SYS						
0069	621-12612	41.000	120.00000	4,920.00	83.58000	3,426.78	132.00000	5,412.00
SEED MIXTURE, FLOODPLAIN		LBS						
0070	622-05639	20.000	65.00000	1,300.00	92.58000	1,851.60	71.00000	1,420.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						
0071	622-05649	40.000	355.00000	14,200.00	516.79000	20,671.60	390.00000	15,600.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0072	628-09409	15.000	150.00000	2,250.00	80.00000	1,200.00	120.00000	1,800.00
MOBILE INTERNET SERVICE , 1 EACH		MOS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0073 628-11729	1.000	500.00000	500.00	250.00000	250.00	400.00000	400.00
CELLULAR TELEPHONE, TYPE A	EACH						
0074 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0075 628-11976	2.000	1,000.00000	2,000.00	300.00000	600.00	675.00000	1,350.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 628-12683	15.000	4,500.00000	67,500.00	500.00000	7,500.00	4,908.00000	73,620.00
FIELD OFFICE, TYPE D	MOS						
0077 628-12923	15.000	160.50000	2,407.50	50.00000	750.00	150.00000	2,250.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0078 714-000087	6,737.000	2.50000	16,842.50	4.64000	31,259.68	11.00000	74,107.00
WATERPROOFING MEMBRANE TYPE 3	SFT						
0079 714-11169	58.000	3,900.00000	226,200.00	4,581.77000	265,742.66	3,670.00000	212,860.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 8 FT	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0080 714-12865	50.000	4,700.00000	235,000.00	6,035.74000	301,787.00	4,110.00000	205,500.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 10 FT	LFT						
0081 714-12932	49.000	4,600.00000	225,400.00	5,591.63000	273,989.87	3,850.00000	188,650.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 10 FT	LFT						
0082 715-05133	122.000	850.00000	103,700.00	500.18000	61,021.96	595.00000	72,590.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0083 715-05169	117.000	137.00000	16,029.00	98.17000	11,485.89	77.00000	9,009.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0084 715-05841	2.000	8,500.00000	17,000.00	8,743.26000	17,486.52	7,600.00000	15,200.00
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0085 715-46005	4.000	750.00000	3,000.00	813.73000	3,254.92	2,570.00000	10,280.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0086 719-05440	25.000	62.00000	1,550.00	150.87000	3,771.75	81.00000	2,025.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.	LFT						
0087 719-05443	25.000	75.00000	1,875.00	184.79000	4,619.75	84.00000	2,100.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT						
0088 801-04308	23.000	204.00000	4,692.00	175.00000	4,025.00	419.00000	9,637.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06625	170.000	161.00000	27,370.00	85.00000	14,450.00	199.00000	33,830.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090 801-06640	84.000	181.00000	15,204.00	175.00000	14,700.00	289.00000	24,276.00
CONSTRUCTION SIGN, TYPE A	EACH						
0091 801-06645	14.000	67.00000	938.00	75.00000	1,050.00	117.00000	1,638.00
CONSTRUCTION SIGN, TYPE B	EACH						
0092 801-06775	(1)	29,050.11000	29,050.11	31,264.00000	31,264.00	24,500.00000	24,500.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	801-07118	192.000	10.00000	1,920.00	13.00000	2,496.00	20.00000	3,840.00
BARRICADE, TYPE III-A		LFT						
0094	801-07119	360.000	11.00000	3,960.00	13.00000	4,680.00	20.00000	7,200.00
BARRICADE, TYPE III-B		LFT						
0095	801-11642	2.000	2,220.00000	4,440.00	3,000.00000	6,000.00	3,130.00000	6,260.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0096	802-05704	30.000	28.00000	840.00	28.00000	840.00	24.00000	720.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0097	802-09838	4.000	38.00000	152.00	38.00000	152.00	74.00000	296.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0098	802-91122	1.000	475.00000	475.00	475.00000	475.00	110.00000	110.00
SIGN, GROUND MOUNTED, RESET		EACH						
0099	808-12032	960.000	2.57000	2,467.20	3.50000	3,360.00	1.75000	1,680.00
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-12764	128.000	7.06000	903.68	1.50000	192.00	2.00000	256.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0101 808-75007	1,890.000	1.49000	2,816.10	1.25000	2,362.50	1.00000	1,890.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0102 808-75043	856.000	1.54000	1,318.24	3.50000	2,996.00	1.50000	1,284.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0103 808-75047	600.000	1.49000	894.00	1.25000	750.00	2.00000	1,200.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0104 808-75996	6.000	48.60000	291.60	14.67000	88.02	25.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105 808-75998	6.000	150.00000	900.00	200.00000	1,200.00	220.00000	1,320.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0106 808-96078	104.000	2.63000	273.52	3.50000	364.00	2.00000	208.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) OLCO INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,854,406.00		$2,989,171.40		$2,995,623.79
Life Cycle Costs:							
Section Total with LCC:			$2,854,406.00		$2,989,171.40		$2,995,623.79
Contract Item Totals			**$2,854,406.00**		**$2,989,171.40**		**$2,995,623.79**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,854,406.00**		**$2,989,171.40**		**2,995,623.79**

( ) indicates item is bid as Lump Sum

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	231,603.26000	231,603.26				
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 -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX 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)	149,861.66000	149,861.66				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	89,916.99000	89,916.99				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02271	1.000	416.95000	416.95				
HEADWALL, REMOVE	EACH						
0013 202-02928	1.000	449.05000	449.05				
CATCH BASIN, REMOVE	EACH						
0014 202-51330	(1)	16,843.15000	16,843.15				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 047-006-50.60	LS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-51330	(1)	18,127.15000	18,127.15				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 267-006-25.71	LS						
0016 202-51330	(1)	14,275.15000	14,275.15				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 421-006-105.30	LS						
0017 202-51330	(1)	9,063.60000	9,063.60				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 421-006-99.83	LS						
0018 202-96133	55.000	12.88000	708.40				
PIPE, REMOVE	LFT						
0019 202-99187	285.000	11.25000	3,206.25				
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	1,247.000	59.47000	74,159.09				
EXCAVATION, COMMON	CYS						
0021 205-11626	4.000	6,542.15000	26,168.60				
PUMP AROUND	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	205-12108	62,400.000	1.00000	62,400.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)	69,448.46000	69,448.46				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618	(1)	1,700.00000	1,700.00				
SWQCP PREPARATION		LS						
0025	207-08264	243.000	19.91000	4,838.13				
SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-09935	2,782.000	33.89000	94,281.98				
SUBGRADE TREATMENT, TYPE IC		SYS						
0027	211-09265	1,447.000	54.75000	79,223.25				
STRUCTURE BACKFILL, TYPE 2		CYS						
0028	211-09268	917.000	200.00000	183,400.00				
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) GRADEX 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	214-11796	195.000	2.45000	477.75				
GEOGRID, TYPE IB		SYS						
0030	214-12238	225.000	4.88000	1,098.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0031	214-12239	1,389.000	3.52000	4,889.28				
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0032	301-12232	157.000	123.41000	19,375.37				
COMPACTED AGGREGATE, NO. 5		CYS						
0033	301-12233	170.000	124.86000	21,226.20				
COMPACTED AGGREGATE, NO. 8		CYS						
0034	301-12234	214.000	70.52000	15,091.28				
COMPACTED AGGREGATE, NO. 53		CYS						
0035	303-01180	1,260.000	42.44000	53,474.40				
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 304-07494	621.000	131.00000	81,351.00				
WIDENING WITH HMA, TYPE C	TON						
0037 306-08043	2,549.000	5.18000	13,203.82				
MILLING, TRANSITION	SYS						
0038 401-000005	402.000	220.00000	88,440.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0039 401-000041	237.000	129.00000	30,573.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040 401-000047	549.000	125.00000	68,625.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041 401-10258	3,971.000	2.14000	8,497.94				
JOINT ADHESIVE, SURFACE	LFT						
0042 401-10259	2,531.000	2.90000	7,339.90				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-11785	3,971.000	1.25000	4,963.75				
LIQUID ASPHALT SEALANT , RPE	LFT						
0044 406-05520	4.000	0.01000	0.04				
ASPHALT FOR TACK COAT	TON						
0045 601-01700	2.000	2,625.00000	5,250.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0046 601-02241	1,220.000	7.50000	9,150.00				
GUARDRAIL, REMOVE	LFT						
0047 601-09238	3.000	115.00000	345.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0048 601-12281	681.875	25.00000	17,046.88				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12288	4.000	1,200.00000	4,800.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	601-12289	2.000	925.00000	1,850.00				
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0051	601-12422	6.000	500.00000	3,000.00				
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS		EACH						
0052	601-94689	10.000	3,100.00000	31,000.00				
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0053	601-99105	94.250	22.00000	2,073.50				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0054	606-12400	3,971.000	7.50000	29,782.50				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0055	610-07487	119.000	169.00000	20,111.00				
HMA FOR APPROACHES, TYPE B		TON						
0056	611-06497	2.000	230.00000	460.00				
MAILBOX ASSEMBLY, SINGLE		EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06490	46.000	230.00000	10,580.00				
RIGHT-OF-WAY MARKER	EACH						
0058 615-06505	8.000	1,100.00000	8,800.00				
MONUMENT, TYPE B	EACH						
0059 615-06527	1.000	1,250.00000	1,250.00				
MONUMENT, SECTION CORNER	EACH						
0060 616-05688	71.000	121.71000	8,641.41				
RIPRAP, CLASS 1	TON						
0061 616-06405	1,402.000	60.13000	84,302.26				
RIPRAP, REVETMENT	TON						
0062 616-12248	3,063.000	3.27000	10,016.01				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0063 621-01004	4.000	500.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-02770	3,003.000	1.75000	5,255.25				
EROSION CONTROL BLANKET	SYS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 621-03909	1.000	1,550.00000	1,550.00				
SEED MIXTURE, NATIVE	LBS						
0066 621-06559	7,580.000	0.70000	5,306.00				
MULCHED SEEDING, TYPE R	SYS						
0067 621-06565	2.000	510.00000	1,020.00				
MULCHING MATERIAL	TON						
0068 621-06574	784.000	5.50000	4,312.00				
SODDING	SYS						
0069 621-12612	41.000	120.00000	4,920.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0070 622-05639	20.000	65.00000	1,300.00				
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0071 622-05649	40.000	355.00000	14,200.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0072 628-09409	15.000	100.00000	1,500.00				
MOBILE INTERNET SERVICE , 1 EACH	MOS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0073 628-11729	1.000	1,000.00000	1,000.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0074 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0075 628-11976	2.000	2,500.00000	5,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 628-12683	15.000	4,500.00000	67,500.00				
FIELD OFFICE, TYPE D	MOS						
0077 628-12923	15.000	50.00000	750.00				
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0078 714-000087	6,737.000	5.52000	37,188.24				
WATERPROOFING MEMBRANE TYPE 3	SFT						
0079 714-11169	58.000	4,072.47000	236,203.26				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 8 FT	LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC Unit Price	(7) GRADEX INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0080 714-12865	50.000	4,611.33000	230,566.50				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 10 FT	LFT						
0081 714-12932	49.000	4,416.02000	216,384.98				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 10 FT	LFT						
0082 715-05133	122.000	1,064.27000	129,840.94				
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0083 715-05169	117.000	54.49000	6,375.33				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0084 715-05841	2.000	3,823.45000	7,646.90				
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0085 715-46005	4.000	1,452.25000	5,809.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) GRADEX 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:**	
0086	719-05440	25.000	81.48000	2,037.00				
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.		LFT						
0087	719-05443	25.000	83.29000	2,082.25				
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.		LFT						
0088	801-04308	23.000	204.00000	4,692.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0089	801-06625	170.000	161.00000	27,370.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0090	801-06640	84.000	181.00000	15,204.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0091	801-06645	14.000	67.00000	938.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0092	801-06775	(1)	134,875.49000	134,875.49				
MAINTAINING TRAFFIC		LS						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) GRADEX INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	801-07118	192.000	10.00000	1,920.00				
BARRICADE, TYPE III-A		LFT						
0094	801-07119	360.000	11.00000	3,960.00				
BARRICADE, TYPE III-B		LFT						
0095	801-11642	2.000	2,220.00000	4,440.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0096	802-05704	30.000	22.00000	660.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0097	802-09838	4.000	67.00000	268.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0098	802-91122	1.000	100.00000	100.00				
SIGN, GROUND MOUNTED, RESET		EACH						
0099	808-12032	960.000	2.57000	2,467.20				
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) GRADEX 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:**	
0100	808-12764	128.000	7.06000	903.68				
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0101	808-75007	1,890.000	1.49000	2,816.10				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0102	808-75043	856.000	1.54000	1,318.24				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0103	808-75047	600.000	1.49000	894.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0104	808-75996	6.000	600.00000	3,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0105	808-75998	6.000	600.00000	3,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0106	808-96078	104.000	2.63000	273.52				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: R -43416-A **Counties:** BOONE

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 241 **Project(s):** 1900313, 2002198, 2002200, 2002204

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRADEX INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,997,233.29				
Life Cycle Costs:							
Section Total with LCC:			$2,997,233.29				
Contract Item Totals			**$2,997,233.29**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,997,233.29**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	9,750.00000	9,750.00	10,070.00000	10,070.00
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 -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	24,900.00000	24,900.00	25,500.00000	25,500.00	28,500.00000	28,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	27,600.00000	27,600.00	10,250.00000	10,250.00	23,350.00000	23,350.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-96133	170.000	34.50000	5,865.00	25.00000	4,250.00	153.00000	26,010.00
PIPE, REMOVE	LFT						
0012 203-02000	255.000	61.00000	15,555.00	40.00000	10,200.00	50.00000	12,750.00
EXCAVATION, COMMON	CYS						
0013 203-02020	51.000	75.00000	3,825.00	70.00000	3,570.00	105.00000	5,355.00
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	55.000	61.00000	3,355.00	25.00000	1,375.00	64.00000	3,520.00
BORROW	CYS						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	10,900.00000	10,900.00	9,350.00000	9,350.00	9,555.00000	9,555.00
PUMP AROUND	EACH						
0016 205-12108	17,425.000	1.00000	17,425.00	1.00000	17,425.00	1.00000	17,425.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,000.00000	4,000.00	1,500.00000	1,500.00	6,732.00000	6,732.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	578.000	40.00000	23,120.00	23.00000	13,294.00	45.00000	26,010.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09264	22.000	100.00000	2,200.00	60.00000	1,320.00	110.00000	2,420.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 211-09265	329.000	90.00000	29,610.00	62.00000	20,398.00	96.00000	31,584.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	578.000	5.70000	3,294.60	4.25000	2,456.50	6.70000	3,872.60
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 301-12232	36.000	160.00000	5,760.00	115.00000	4,140.00	98.00000	3,528.00
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12234	15.000	159.00000	2,385.00	105.00000	1,575.00	102.00000	1,530.00
COMPACTED AGGREGATE, NO. 53	CYS						
0024 303-01180	251.000	64.00000	16,064.00	38.00000	9,538.00	39.00000	9,789.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	490.000	9.00000	4,410.00	14.50000	7,105.00	13.00000	6,370.00
MILLING, TRANSITION	SYS						
0026 401-000002	83.000	210.00000	17,430.00	234.00000	19,422.00	225.00000	18,675.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	69.000	161.50000	11,143.50	162.00000	11,178.00	173.00000	11,937.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000047	172.000	145.00000	24,940.00	145.00000	24,940.00	155.00000	26,660.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 401-10258	400.000	3.00000	1,200.00	3.35000	1,340.00	3.20000	1,280.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	200.000	3.00000	600.00	3.00000	600.00	3.20000	640.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	400.000	1.00000	400.00	1.10000	440.00	1.10000	440.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	2,029.000	0.50000	1,014.50	0.50000	1,014.50	0.55000	1,115.95
ASPHALT FOR TACK COAT	SYS						
0033 615-06490	4.000	525.00000	2,100.00	200.00000	800.00	268.00000	1,072.00
RIGHT-OF-WAY MARKER	EACH						
0034 615-06505	2.000	1,525.00000	3,050.00	950.00000	1,900.00	1,607.00000	3,214.00
MONUMENT, TYPE B	EACH						
0035 616-06405	157.000	90.00000	14,130.00	60.00000	9,420.00	61.00000	9,577.00
RIPRAP, REVETMENT	TON						
0036 616-12249	393.000	5.00000	1,965.00	9.75000	3,831.75	7.60000	2,986.80
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0037 621-01004	2.000	950.00000	1,900.00	150.00000	300.00	214.00000	428.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	1,753.000	1.70000	2,980.10	1.60000	2,804.80	4.80000	8,414.40
MULCHED SEEDING, TYPE R	SYS						
0039 621-06567	2.000	50.00000	100.00	50.00000	100.00	0.10000	0.20
WATER	kGAL						
0040 621-06574	480.000	14.47000	6,945.60	7.00000	3,360.00	12.00000	5,760.00
SODDING	SYS						
0041 628-09403	6.000	3,000.00000	18,000.00	950.00000	5,700.00	3,243.00000	19,458.00
FIELD OFFICE, TYPE C	MOS						
0042 628-11976	1.000	1,000.00000	1,000.00	200.00000	200.00	925.00000	925.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 714-11120	54.000	2,650.00000	143,100.00	4,488.00000	242,352.00	2,416.00000	130,464.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 6 FT	LFT						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 715-05169	112.000	55.00000	6,160.00	61.00000	6,832.00	101.00000	11,312.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0045 715-05175	41.000	129.00000	5,289.00	123.00000	5,043.00	167.00000	6,847.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0046 715-46005	4.000	900.00000	3,600.00	700.00000	2,800.00	2,287.00000	9,148.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0047 715-46030	2.000	1,400.00000	2,800.00	1,200.00000	2,400.00	4,160.00000	8,320.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0048 801-04308	6.000	160.00000	960.00	140.00000	840.00	359.00000	2,154.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	38.000	146.00000	5,548.00	83.00000	3,154.00	145.00000	5,510.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	25.000	189.00000	4,725.00	168.00000	4,200.00	204.00000	5,100.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0051 801-06645	9.000	67.00000	603.00	83.00000	747.00	107.00000	963.00
CONSTRUCTION SIGN, TYPE B	EACH						
0052 801-06775	(1)	3,900.00000	3,900.00	6,165.00000	6,165.00	49,000.00000	49,000.00
MAINTAINING TRAFFIC	LS						
0053 801-07118	84.000	9.00000	756.00	11.00000	924.00	18.00000	1,512.00
BARRICADE, TYPE III-A	LFT						
0054 801-07119	120.000	10.00000	1,200.00	11.00000	1,320.00	18.00000	2,160.00
BARRICADE, TYPE III-B	LFT						
0055 808-12764	100.000	7.00000	700.00	1.65000	165.00	1.10000	110.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0056 808-75007	800.000	1.45000	1,160.00	1.40000	1,120.00	0.80000	640.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0057 808-75996	5.000	50.00000	250.00	66.00000	330.00	54.00000	270.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	300.00000	1,500.00	110.00000	550.00	107.00000	535.00
Section Totals:			$497,925.30		$519,296.55		$575,005.95
Life Cycle Costs:							
Section Total with LCC:			$497,925.30		$519,296.55		$575,005.95
Contract Item Totals			**$497,925.30**		**$519,296.55**		**$575,005.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$497,925.30**		**$519,296.55**		**575,005.95**

( ) indicates item is bid as Lump Sum

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 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	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	27,500.00000	27,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	40,000.00000	40,000.00	32,500.00000	32,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	27,500.00000	27,500.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-96133	170.000	65.00000	11,050.00	20.00000	3,400.00		
PIPE, REMOVE	LFT						
0012 203-02000	255.000	45.00000	11,475.00	115.00000	29,325.00		
EXCAVATION, COMMON	CYS						
0013 203-02020	51.000	300.00000	15,300.00	110.00000	5,610.00		
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	55.000	70.00000	3,850.00	0.01000	0.55		
BORROW	CYS						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 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	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	15,000.00000	15,000.00	40,000.00000	40,000.00		
PUMP AROUND	EACH						
0016 205-12108	17,425.000	1.00000	17,425.00	1.00000	17,425.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	578.000	30.00000	17,340.00	60.00000	34,680.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09264	22.000	100.00000	2,200.00	115.00000	2,530.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 211-09265	329.000	100.00000	32,900.00	60.00000	19,740.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	578.000	5.00000	2,890.00	8.00000	4,624.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 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	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 301-12232	36.000	175.00000	6,300.00	150.00000	5,400.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12234	15.000	100.00000	1,500.00	200.00000	3,000.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0024 303-01180	251.000	75.00000	18,825.00	70.00000	17,570.00		
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	490.000	15.00000	7,350.00	20.00000	9,800.00		
MILLING, TRANSITION	SYS						
0026 401-000002	83.000	210.00000	17,430.00	210.00000	17,430.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	69.000	160.00000	11,040.00	161.50000	11,143.50		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000047	172.000	145.00000	24,940.00	145.00000	24,940.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 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	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	400.000	3.00000	1,200.00	3.00000	1,200.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	200.000	3.00000	600.00	3.00000	600.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	400.000	1.00000	400.00	1.00000	400.00		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	2,029.000	0.50000	1,014.50	0.50000	1,014.50		
ASPHALT FOR TACK COAT	SYS						
0033 615-06490	4.000	525.00000	2,100.00	525.00000	2,100.00		
RIGHT-OF-WAY MARKER	EACH						
0034 615-06505	2.000	1,525.00000	3,050.00	1,525.00000	3,050.00		
MONUMENT, TYPE B	EACH						
0035 616-06405	157.000	210.00000	32,970.00	50.00000	7,850.00		
RIPRAP, REVETMENT	TON						
0036 616-12249	393.000	5.00000	1,965.00	5.00000	1,965.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0037 621-01004	2.000	1,050.00000	2,100.00	950.00000	1,900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	1,753.000	8.00000	14,024.00	1.69000	2,962.57		
MULCHED SEEDING, TYPE R	SYS						
0039 621-06567	2.000	10.00000	20.00	50.00000	100.00		
WATER	kGAL						
0040 621-06574	480.000	21.00000	10,080.00	14.47000	6,945.60		
SODDING	SYS						
0041 628-09403	6.000	1,800.00000	10,800.00	2,500.00000	15,000.00		
FIELD OFFICE, TYPE C	MOS						
0042 628-11976	1.000	850.00000	850.00	2,500.00000	2,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 714-11120	54.000	3,200.00000	172,800.00	3,200.00000	172,800.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 6 FT	LFT						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 715-05169	112.000	70.00000	7,840.00	55.00000	6,160.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0045 715-05175	41.000	150.00000	6,150.00	110.00000	4,510.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0046 715-46005	4.000	1,200.00000	4,800.00	650.00000	2,600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0047 715-46030	2.000	2,100.00000	4,200.00	1,500.00000	3,000.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0048 801-04308	6.000	125.00000	750.00	335.00000	2,010.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	38.000	75.00000	2,850.00	135.00000	5,130.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 801-06640		25.000	150.00000	3,750.00	190.00000	4,750.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0051 801-06645		9.000	75.00000	675.00	100.00000	900.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0052 801-06775		(1)	53,949.50000	53,949.50	66,009.28000	66,009.28		
MAINTAINING TRAFFIC		LS						
0053 801-07118		84.000	10.00000	840.00	17.00000	1,428.00		
BARRICADE, TYPE III-A		LFT						
0054 801-07119		120.000	10.00000	1,200.00	17.00000	2,040.00		
BARRICADE, TYPE III-B		LFT						
0055 808-12764		100.000	1.50000	150.00	1.00000	100.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0056 808-75007		800.000	1.25000	1,000.00	0.75000	600.00		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -43428-A **Counties:** VIGO

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2002197

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 808-75996	5.000	10.00000	50.00	50.00000	250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	5.000	200.00000	1,000.00	100.00000	500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$640,000.00		$659,500.00		
Life Cycle Costs:							
Section Total with LCC:			$640,000.00		$659,500.00		
Contract Item Totals			**$640,000.00**		**$659,500.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$640,000.00**		**$659,500.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	20,000.00000	20,000.00	11,765.00000	11,765.00	86,000.00000	86,000.00
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	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-11362	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)	788,737.40000	788,737.40	176,500.00000	176,500.00	430,000.00000	430,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	76,942.00000	76,942.00	86,000.00000	86,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-96133	120.000	100.00000	12,000.00	92.38000	11,085.60	190.00000	22,800.00
PIPE, REMOVE	LFT						
0013 202-98488	11.000	500.00000	5,500.00	503.87000	5,542.57	1,150.00000	12,650.00
PIPE END SECTION, REMOVE	EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	86,000.00000	86,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	428.000	15.00000	6,420.00	18.25000	7,811.00	9.00000	3,852.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-09265	63.000	150.00000	9,450.00	139.00000	8,757.00	88.00000	5,544.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	428.000	2.00000	856.00	5.00000	2,140.00	1.25000	535.00
GEOGRID, TYPE IB	SYS						
0020 305-12695	428.000	130.00000	55,640.00	136.70000	58,507.60	45.00000	19,260.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0021 503-03489	35.000	55.00000	1,925.00	47.05000	1,646.75	5.50000	192.50
RETROFITTED TIE BARS	EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 503-05240	92.000	55.00000	5,060.00	141.50000	13,018.00	12.50000	1,150.00
D-1 CONTRACTION JOINT	LFT						
0023 506-06333	428.000	800.00000	342,400.00	600.00000	256,800.00	1,000.00000	428,000.00
PCCP PATCHING, FULL DEPTH	SYS						
0024 507-07505	121.000	100.00000	12,100.00	440.00000	53,240.00	350.00000	42,350.00
RETROFIT LOAD TRANSFER	EACH						
0025 507-08272	1,340.000	3.00000	4,020.00	1.75000	2,345.00	1.50000	2,010.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0026 509-12191	545.000	200.00000	109,000.00	280.00000	152,600.00	550.00000	299,750.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0027 603-06065	32.000	75.00000	2,400.00	212.65000	6,804.80	180.75000	5,784.00
FENCE, CHAIN LINK, RESET	LFT						
0028 616-01763	140.000	120.00000	16,800.00	100.00000	14,000.00	140.00000	19,600.00
RIPRAP, RELAID	SYS						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-01004	8.000	950.00000	7,600.00	588.25000	4,706.00	500.00000	4,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0030 621-02770	425.000	4.05000	1,721.25	7.18000	3,051.50	6.10000	2,592.50
EROSION CONTROL BLANKET	SYS						
0031 621-06560	1,700.000	3.25000	5,525.00	5.86000	9,962.00	4.98000	8,466.00
MULCHED SEEDING, TYPE U	SYS						
0032 621-06574	1,000.000	17.79000	17,790.00	15.59000	15,590.00	13.25000	13,250.00
SODDING	SYS						
0033 628-09403	12.000	4,000.00000	48,000.00	5,000.00000	60,000.00	4,500.00000	54,000.00
FIELD OFFICE, TYPE C	MOS						
0034 715-01354	1,500.000	35.00000	52,500.00	18.40000	27,600.00	18.00000	27,000.00
CLEAN EXISTING PIPE	LFT						
0035 715-05048	100.000	40.00000	4,000.00	100.00000	10,000.00	285.00000	28,500.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-05053	330.000	80.00000	26,400.00	100.00000	33,000.00	150.00000	49,500.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0037 715-05118	20.000	450.00000	9,000.00	159.20000	3,184.00	355.00000	7,100.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0038 715-05119	53.000	475.00000	25,175.00	260.00000	13,780.00	310.00000	16,430.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0039 715-09064	1,500.000	3.00000	4,500.00	2.65000	3,975.00	2.25000	3,375.00
VIDEO INSPECTION FOR PIPE	LFT						
0040 715-12673	10.000	500.00000	5,000.00	112.00000	1,120.00	495.00000	4,950.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.1 SFT	LFT						
0041 715-46000	1.000	900.00000	900.00	1,550.00000	1,550.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0042 715-46005	9.000	950.00000	8,550.00	1,200.00000	10,800.00	2,300.00000	20,700.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 715-46045	1.000	1,000.00000	1,000.00	1,400.00000	1,400.00	1,415.00000	1,415.00
PIPE END SECTION, MIN. AREA 1.1 SFT	EACH						
0044 718-06528	16.000	2,000.00000	32,000.00	2,500.00000	40,000.00	3,900.00000	62,400.00
OUTLET PROTECTOR, TYPE 1	EACH						
0045 718-12305	80.000	3.00000	240.00	8.24000	659.20	2.25000	180.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0046 718-52610	9.000	150.00000	1,350.00	120.00000	1,080.00	70.00000	630.00
AGGREGATE FOR UNDERDRAINS	CYS						
0047 801-04308	5.000	295.00000	1,475.00	347.07000	1,735.35	295.00000	1,475.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06640	80.000	145.00000	11,600.00	170.59000	13,647.20	145.00000	11,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06710	250.000	12.00000	3,000.00	14.12000	3,530.00	12.00000	3,000.00
FLASHING ARROW SIGN	DAY						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-06775	(1)	600,000.00000	600,000.00	569,641.43000	569,641.43	348,673.65000	348,673.65
MAINTAINING TRAFFIC	LS						
0054 801-07024	5.000	9,750.00000	48,750.00	18,471.05000	92,355.25	15,700.00000	78,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0055 801-07118	206.000	8.00000	1,648.00	9.41000	1,938.46	8.00000	1,648.00
BARRICADE, TYPE III-A	LFT						
0056 801-08401	7,780.000	10.00000	77,800.00	54.20000	421,676.00	106.00000	824,680.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0057 801-08508	580.000	11.00000	6,380.00	54.20000	31,436.00	106.00000	61,480.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058 801-11642	8.000	2,500.00000	20,000.00	2,941.25000	23,530.00	2,500.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-12042	250.000	1,200.00000	300,000.00	2,482.85000	620,712.50	2,125.00000	531,250.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-12324	700.000	60.00000	42,000.00	60.00000	42,000.00	60.00000	42,000.00
LAW ENFORCEMENT OFFICER	HRS						
0061 801-12930	6.000	495.00000	2,970.00	582.37000	3,494.22	495.00000	2,970.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0063 802-09838	26.000	70.00000	1,820.00	82.36000	2,141.36	170.00000	4,420.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0064 802-76160	2.000	9,000.00000	18,000.00	10,588.50000	21,177.00	24,920.00000	49,840.00
OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY	EACH						
0065 808-06716	467,459.000	0.20000	93,491.80	0.24000	112,190.16	0.20000	93,491.80
LINE, REMOVE	LFT						
0066 808-09381	(1)	10,000.00000	10,000.00	11,765.00000	11,765.00	10,000.00000	10,000.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-10049	52,003.000	0.98000	50,962.94	1.15000	59,803.45	0.98000	50,962.94
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0068 808-10057	47,094.000	0.98000	46,152.12	1.15000	54,158.10	0.98000	46,152.12
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0069 808-10071	23,179.000	0.98000	22,715.42	1.15000	26,655.85	0.98000	22,715.42
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0070 808-10077	17.000	150.00000	2,550.00	176.48000	3,000.16	150.00000	2,550.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0071 808-10119	494.000	5.95000	2,939.30	7.00000	3,458.00	5.95000	2,939.30
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0072 808-12032	148,719.000	0.36000	53,538.84	0.42000	62,461.98	0.36000	53,538.84
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 808-12353	3,585.000	1.95000	6,990.75	2.29000	8,209.65	1.95000	6,990.75
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0074 808-12781	6,389.000	1.95000	12,458.55	2.29000	14,630.81	1.95000	12,458.55
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0075 808-12949	14,676.000	0.98000	14,382.48	1.15000	16,877.40	0.98000	14,382.48
LINE, MULTI-COMPONENT, BROKEN, BLACK, 6 IN.	LFT						
0076 808-12951	1,793.000	1.95000	3,496.35	2.29000	4,105.97	1.95000	3,496.35
LINE, MULTI-COMPONENT, DOTTED, BLACK, 6 IN.	LFT						
0077 808-75994	266.000	15.00000	3,990.00	17.65000	4,694.90	15.00000	3,990.00
PRISMATIC REFLECTOR	EACH						
0078 808-75998	40.000	125.00000	5,000.00	147.06000	5,882.40	125.00000	5,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0079 801-01504	32.000	125.00000	4,000.00	147.06000	4,705.92	125.00000	4,000.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06206	321,000.000	0.35000	112,350.00	0.41000	131,610.00	0.35000	112,350.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0081 801-07612	660.000	4.95000	3,267.00	5.82000	3,841.20	4.95000	3,267.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0082 801-12955	2,760.000	0.98000	2,704.80	1.15000	3,174.00	0.98000	2,704.80
TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
Section Totals:			$3,280,000.00		$3,516,209.74		$4,300,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,280,000.00		$3,516,209.74		$4,300,000.00
Contract Item Totals			**$3,280,000.00**		**$3,516,209.74**		**$4,300,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,280,000.00**		**$3,516,209.74**		**4,300,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**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 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007	109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
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)	230,000.00000	230,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	12,000.00000	12,000.00				
CLEARING RIGHT-OF-WAY		LS						
0012	202-96133	120.000	95.00000	11,400.00				
PIPE, REMOVE		LFT						
0013	202-98488	11.000	1,000.00000	11,000.00				
PIPE END SECTION, REMOVE		EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	10,000.000	1.00000	10,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	6,200.00000	6,200.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	428.000	80.00000	34,240.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-09265	63.000	93.00000	5,859.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	428.000	13.00000	5,564.00				
GEOGRID, TYPE IB	SYS						
0020 305-12695	428.000	120.00000	51,360.00				
LEAN CONCRETE BASE, 9 IN.	SYS						
0021 503-03489	35.000	125.00000	4,375.00				
RETROFITTED TIE BARS	EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 503-05240	92.000	80.00000	7,360.00				
D-1 CONTRACTION JOINT	LFT						
0023 506-06333	428.000	675.00000	288,900.00				
PCCP PATCHING, FULL DEPTH	SYS						
0024 507-07505	121.000	500.00000	60,500.00				
RETROFIT LOAD TRANSFER	EACH						
0025 507-08272	1,340.000	4.70000	6,298.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0026 509-12191	545.000	535.00000	291,575.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0027 603-06065	32.000	307.00000	9,824.00				
FENCE, CHAIN LINK, RESET	LFT						
0028 616-01763	140.000	100.00000	14,000.00				
RIPRAP, RELAID	SYS						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	621-01004	8.000	500.00000	4,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0030	621-02770	425.000	6.10000	2,592.50				
EROSION CONTROL BLANKET		SYS						
0031	621-06560	1,700.000	4.98000	8,466.00				
MULCHED SEEDING, TYPE U		SYS						
0032	621-06574	1,000.000	13.25000	13,250.00				
SODDING		SYS						
0033	628-09403	12.000	4,500.00000	54,000.00				
FIELD OFFICE, TYPE C		MOS						
0034	715-01354	1,500.000	52.00000	78,000.00				
CLEAN EXISTING PIPE		LFT						
0035	715-05048	100.000	50.00000	5,000.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-05053	330.000	35.00000	11,550.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0037 715-05118	20.000	280.00000	5,600.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0038 715-05119	53.000	260.00000	13,780.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0039 715-09064	1,500.000	1.70000	2,550.00				
VIDEO INSPECTION FOR PIPE	LFT						
0040 715-12673	10.000	1,100.00000	11,000.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.1 SFT	LFT						
0041 715-46000	1.000	2,000.00000	2,000.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0042 715-46005	9.000	1,500.00000	13,500.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 715-46045	1.000	2,900.00000	2,900.00				
PIPE END SECTION, MIN. AREA 1.1 SFT	EACH						
0044 718-06528	16.000	750.00000	12,000.00				
OUTLET PROTECTOR, TYPE 1	EACH						
0045 718-12305	80.000	5.00000	400.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0046 718-52610	9.000	70.00000	630.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0047 801-04308	5.000	295.00000	1,475.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06640	80.000	145.00000	11,600.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06710	250.000	12.00000	3,000.00				
FLASHING ARROW SIGN	DAY						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-06775	(1)	1,976,634.43000	1,976,634.43				
MAINTAINING TRAFFIC	LS						
0054 801-07024	5.000	7,500.00000	37,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0055 801-07118	206.000	8.00000	1,648.00				
BARRICADE, TYPE III-A	LFT						
0056 801-08401	7,780.000	50.00000	389,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0057 801-08508	580.000	60.00000	34,800.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058 801-11642	8.000	8.00000	64.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-12042	250.000	500.00000	125,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	801-12324	700.000	60.00000	42,000.00				
LAW ENFORCEMENT OFFICER		HRS						
0061	801-12930	6.000	495.00000	2,970.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
0063	802-09838	26.000	70.00000	1,820.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0064	802-76160	2.000	9,000.00000	18,000.00				
OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY		EACH						
0065	808-06716	467,459.000	0.20000	93,491.80				
LINE, REMOVE		LFT						
0066	808-09381	(1)	10,000.00000	10,000.00				
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-10049	52,003.000	0.98000	50,962.94				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0068 808-10057	47,094.000	0.98000	46,152.12				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0069 808-10071	23,179.000	0.98000	22,715.42				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0070 808-10077	17.000	150.00000	2,550.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0071 808-10119	494.000	5.95000	2,939.30				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0072 808-12032	148,719.000	0.36000	53,538.84				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	808-12353	3,585.000	1.95000	6,990.75				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.		LFT						
0074	808-12781	6,389.000	1.95000	12,458.55				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
0075	808-12949	14,676.000	0.95000	13,942.20				
LINE, MULTI-COMPONENT, BROKEN, BLACK, 6 IN.		LFT						
0076	808-12951	1,793.000	1.95000	3,496.35				
LINE, MULTI-COMPONENT, DOTTED, BLACK, 6 IN.		LFT						
0077	808-75994	266.000	15.00000	3,990.00				
PRISMATIC REFLECTOR		EACH						
0078	808-75998	40.000	125.00000	5,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0079	801-01504	32.000	125.00000	4,000.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						

Contract ID: R -43553-A **Counties:** MARION

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2001871

Contract Time: 08/29/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	801-06206	321,000.000	0.35000	112,350.00				
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0081	801-07612	660.000	4.95000	3,267.00				
TEMPORARY PAVEMENT MARKING, 24 IN.		LFT						
0082	801-12955	2,760.000	0.98000	2,704.80				
TEMPORARY PAVEMENT MARKING, 10 IN.		LFT						
Section Totals:				$4,447,742.00				
Life Cycle Costs:								
Section Total with LCC:				$4,447,742.00				
Contract Item Totals				**$4,447,742.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$4,447,742.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	7,750.00000	7,750.00	8,000.00000	8,000.00
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 -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	75,000.00000	75,000.00	47,030.00000	47,030.00	66,511.80000	66,511.80
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	50,000.00000	50,000.00	27,975.00000	27,975.00	33,698.45000	33,698.45
CLEARING RIGHT-OF-WAY	LS						
0011 203-02000	93.000	50.00000	4,650.00	130.00000	12,090.00	35.00000	3,255.00
EXCAVATION, COMMON	CYS						
0012 203-11340	3,433.000	72.00000	247,176.00	63.00000	216,279.00	99.00000	339,867.00
REINFORCED SOIL SLOPE	SFT						
0013 205-11626	1.000	4,500.00000	4,500.00	7,000.00000	7,000.00	15,500.00000	15,500.00
PUMP AROUND	EACH						
0014 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	563.000	50.00000	28,150.00	50.00000	28,150.00	42.00000	23,646.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-02050	550.000	45.00000	24,750.00	68.00000	37,400.00	49.00000	26,950.00
B BORROW	CYS						
0018 211-09265	123.000	70.00000	8,610.00	110.00000	13,530.00	110.00000	13,530.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-12238	171.000	5.00000	855.00	9.00000	1,539.00	6.25000	1,068.75
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0020 301-12233	16.000	66.00000	1,056.00	130.00000	2,080.00	115.00000	1,840.00
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180	53.000	56.00000	2,968.00	80.00000	4,240.00	46.00000	2,438.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	303-07449	49.000	59.00000	2,891.00	85.00000	4,165.00	52.00000	2,548.00
COMPACTED AGGREGATE, NO. 73		TON						
0023	304-07493	12.000	300.00000	3,600.00	295.00000	3,540.00	250.00000	3,000.00
WIDENING WITH HMA, TYPE B		TON						
0024	401-000002	36.000	200.00000	7,200.00	195.00000	7,020.00	157.00000	5,652.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0025	401-000038	59.000	200.00000	11,800.00	170.00000	10,030.00	157.00000	9,263.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	141.000	180.00000	25,380.00	150.00000	21,150.00	157.00000	22,137.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-10258	176.000	1.00000	176.00	1.00000	176.00	8.50000	1,496.00
JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	176.000	1.00000	176.00	1.30000	228.80	8.50000	1,496.00
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 401-11785	176.000	1.00000	176.00	1.00000	176.00	2.75000	484.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	1,500.00000	1,500.00	950.00000	950.00	625.00000	625.00
ASPHALT FOR TACK COAT	TON						
0031 605-06095	7.000	400.00000	2,800.00	160.00000	1,120.00	260.00000	1,820.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0032 607-06335	65.000	110.00000	7,150.00	160.00000	10,400.00	185.00000	12,025.00
PAVED SIDE DITCH, TYPE A	LFT						
0033 610-07487	71.000	200.00000	14,200.00	190.00000	13,490.00	225.00000	15,975.00
HMA FOR APPROACHES, TYPE B	TON						
0034 615-06505	2.000	1,600.00000	3,200.00	1,550.00000	3,100.00	1,600.00000	3,200.00
MONUMENT, TYPE B	EACH						
0035 616-05689	216.000	125.00000	27,000.00	95.00000	20,520.00	90.00000	19,440.00
RIPRAP, CLASS 2	TON						
0036 616-06405	12.000	85.00000	1,020.00	130.00000	1,560.00	80.00000	960.00
RIPRAP, REVETMENT	TON						

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0037 616-11954	173.000	250.00000	43,250.00	115.00000	19,895.00	145.00000	25,085.00
RIPRAP, GROUTED, 30 IN.	SYS						
0038 616-12246	267.000	4.00000	1,068.00	7.60000	2,029.20	6.50000	1,735.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-01004	1.000	1,050.00000	1,050.00	1,000.00000	1,000.00	1,025.00000	1,025.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	400.000	7.00000	2,800.00	7.00000	2,800.00	7.50000	3,000.00
MULCHED SEEDING, TYPE R	SYS						
0041 628-11976	3.000	600.00000	1,800.00	1,000.00000	3,000.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 628-12683	12.000	2,500.00000	30,000.00	3,200.00000	38,400.00	2,000.00000	24,000.00
FIELD OFFICE, TYPE D	MOS						
0043 714-11174	39.000	1,550.00000	60,450.00	1,875.00000	73,125.00	1,500.00000	58,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 714-11682	22.000	1,550.00000	34,100.00	1,560.00000	34,320.00	1,850.00000	40,700.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0045 715-11847	1.000	12,000.00000	12,000.00	10,850.00000	10,850.00	8,500.00000	8,500.00
GRATED BOX END SECTION, TYPE I, 4:1, MIN. AREA 24.0 SFT	EACH						
0046 720-91110	1.000	102,827.00000	102,827.00	81,065.00000	81,065.00	460,000.00000	460,000.00
MANHOLE, TYPE N4	EACH						
0047 801-04308	6.000	180.00000	1,080.00	326.47000	1,958.82	275.00000	1,650.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	24.000	90.00000	2,160.00	135.94000	3,262.56	175.00000	4,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	12.000	180.00000	2,160.00	222.24000	2,666.88	225.00000	2,700.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050	801-06645	4.000	80.00000	320.00	136.84000	547.36	225.00000	900.00
CONSTRUCTION SIGN, TYPE B		EACH						
0051	801-06775	(1)	32,500.00000	32,500.00	17,425.00000	17,425.00	12,500.00000	12,500.00
MAINTAINING TRAFFIC		LS						
0052	801-07118	48.000	17.00000	816.00	12.74000	611.52	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0053	801-07119	96.000	17.00000	1,632.00	12.74000	1,223.04	16.00000	1,536.00
BARRICADE, TYPE III-B		LFT						
0054	802-07060	2.000	550.00000	1,100.00	74.50000	149.00	550.00000	1,100.00
SIGN, SHEET, RELOCATE		EACH						
0055	804-11920	14.000	135.00000	1,890.00	131.44000	1,840.16	115.00000	1,610.00
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0056	808-06713	335.000	1.50000	502.50	3.26000	1,092.10	2.25000	753.75
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -43644-A **Counties:** OHIO

Letting Date: November 14, 2024 **District(s):** Seymour

Call Order: 265 **Project(s):** 1700125

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC Unit Price	(1) 5 STAR COMPANY INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 808-06714	351.000	1.50000	526.50	3.26000	1,144.26	2.25000	789.75
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0058 202-51330	(1)	26,500.00000	26,500.00	151,370.00000	151,370.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 10	LS						
Section Totals:			$953,523.00		$967,470.70		$1,342,236.00
Life Cycle Costs:							
Section Total with LCC:			$953,523.00		$967,470.70		$1,342,236.00
Contract Item Totals			**$953,523.00**		**$967,470.70**		**$1,342,236.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$953,523.00**		**$967,470.70**		**1,342,236.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING INC Unit Price	 Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	CULVERT CLEANING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 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						
0006 110-01001	(1)	30,000.00000	30,000.00	68,000.00000	68,000.00	78,260.00000	78,260.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CULVERT CLEANING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 201-52370	(1)	1,000.00000	1,000.00	12,000.00000	12,000.00	100.00000	100.00
CLEARING RIGHT-OF-WAY	LS						
0008 205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	15,000.00000	15,000.00	10,500.00000	10,500.00	4,800.00000	4,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 621-01004	16.000	575.00000	9,200.00	125.00000	2,000.00	575.00000	9,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011 621-02770	132.000	45.75000	6,039.00	20.00000	2,640.00	45.75000	6,039.00
EROSION CONTROL BLANKET	SYS						
0012 621-06553	6.000	581.00000	3,486.00	2,225.00000	13,350.00	581.00000	3,486.00
SEED MIXTURE, TYPE R	LBS						
0013 715-01354	1,337.000	30.00000	40,110.00	50.00000	66,850.00	5.00000	6,685.00
CLEAN EXISTING PIPE	LFT						

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CULVERT CLEANING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 715-09064	1,337.000	30.00000	40,110.00	10.00000	13,370.00	3.00000	4,011.00
VIDEO INSPECTION FOR PIPE	LFT						
0015 720-01355	11.000	500.00000	5,500.00	1,200.00000	13,200.00	500.00000	5,500.00
INLET, CLEAN EXISTING	EACH						
0016 801-06640	234.000	165.00000	38,610.00	202.00000	47,268.00	165.00000	38,610.00
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06645	27.000	100.00000	2,700.00	122.00000	3,294.00	100.00000	2,700.00
CONSTRUCTION SIGN, TYPE B	EACH						
0018 801-06710	6.000	55.00000	330.00	67.00000	402.00	55.00000	330.00
FLASHING ARROW SIGN	DAY						
0019 801-06775	(1)	25,000.00000	25,000.00	36,750.00000	36,750.00	160,000.00000	160,000.00
MAINTAINING TRAFFIC	LS						
0020 801-12042	2.000	5,000.00000	10,000.00	1,225.00000	2,450.00	100.00000	200.00
TRUCK MOUNTED ATTENUATOR	DAY						
0021 804-06770	29.000	125.00000	3,625.00	155.00000	4,495.00	125.00000	3,625.00
DELINEATOR POST	EACH						

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING INC Unit Price	 Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
Section Totals:			$248,715.00		$314,574.00		$341,551.00
Life Cycle Costs:							
Section Total with LCC:			$248,715.00		$314,574.00		$341,551.00
Contract Item Totals			**$248,715.00**		**$314,574.00**		**$341,551.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$248,715.00**		**$314,574.00**		**341,551.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	CULVERT CLEANING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0006 110-01001	(1)	70,000.00000	70,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CULVERT CLEANING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 201-52370	(1)	40,000.00000	40,000.00				
CLEARING RIGHT-OF-WAY	LS						
0008 205-12108	18,000.000	1.00000	18,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 621-01004	16.000	700.00000	11,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011 621-02770	132.000	15.00000	1,980.00				
EROSION CONTROL BLANKET	SYS						
0012 621-06553	6.000	75.00000	450.00				
SEED MIXTURE, TYPE R	LBS						
0013 715-01354	1,337.000	65.00000	86,905.00				
CLEAN EXISTING PIPE	LFT						

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CULVERT CLEANING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 715-09064	1,337.000	15.00000	20,055.00				
VIDEO INSPECTION FOR PIPE	LFT						
0015 720-01355	11.000	350.00000	3,850.00				
INLET, CLEAN EXISTING	EACH						
0016 801-06640	234.000	220.00000	51,480.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06645	27.000	125.00000	3,375.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0018 801-06710	6.000	150.00000	900.00				
FLASHING ARROW SIGN	DAY						
0019 801-06775	(1)	110,000.00000	110,000.00				
MAINTAINING TRAFFIC	LS						
0020 801-12042	2.000	1,200.00000	2,400.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0021 804-06770	29.000	200.00000	5,800.00				
DELINEATOR POST	EACH						

Contract ID: R -44767-A **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** LaPorte

Call Order: 271 **Project(s):** 2201263

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CULVERT CLEANING

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$441,400.00				
Life Cycle Costs:							
Section Total with LCC:			$441,400.00				
Contract Item Totals			**$441,400.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$441,400.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	22,550.00000	22,550.00	20,000.00000	20,000.00	28,600.25000	28,600.25
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 207-08264	2,117.000	18.00000	38,106.00	10.00000	21,170.00	7.00000	14,819.00
SUBGRADE TREATMENT, TYPE II	SYS						
0009 214-11796	2,117.000	5.00000	10,585.00	1.95000	4,128.15	1.50000	3,175.50
GEOGRID, TYPE IB	SYS						
0010 304-12623	1,165.000	235.00000	273,775.00	293.00000	341,345.00	380.00000	442,700.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0011 304-12624	110.000	330.00000	36,300.00	393.00000	43,230.00	400.00000	44,000.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0012 401-12169	(1)	1.00000	1.00	100.00000	100.00	1.00000	1.00
INERTIAL PROFILER, HMA	LS						
0013 801-06209	12,289.000	0.25000	3,072.25	0.10000	1,228.90	3.00000	36,867.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0014 801-06640	36.000	200.00000	7,200.00	200.00000	7,200.00	200.00000	7,200.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06775	(1)	37,973.50000	37,973.50	20,500.00000	20,500.00	2,000.00000	2,000.00
MAINTAINING TRAFFIC	LS						
0016 801-12930	4.000	1,555.00000	6,220.00	1,555.00000	6,220.00	1,555.00000	6,220.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0017 808-75007	3,955.000	0.65000	2,570.75	0.65000	2,570.75	0.65000	2,570.75
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0018 808-75047	7,910.000	0.65000	5,141.50	0.65000	5,141.50	0.65000	5,141.50
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$451,000.00		$477,839.30		$598,300.00
Life Cycle Costs:							
Section Total with LCC:			$451,000.00		$477,839.30		$598,300.00
Contract Item Totals			**$451,000.00**		**$477,839.30**		**$598,300.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$451,000.00**		**$477,839.30**		**598,300.00**

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

( ) indicates item is bid as Lump Sum

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00				
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						
0007 110-01001	(1)	38,200.00000	38,200.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 207-08264	2,117.000	28.50000	60,334.50				
SUBGRADE TREATMENT, TYPE II	SYS						
0009 214-11796	2,117.000	4.50000	9,526.50				
GEOGRID, TYPE IB	SYS						
0010 304-12623	1,165.000	315.00000	366,975.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0011 304-12624	110.000	587.00000	64,570.00				
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0012 401-12169	(1)	3,000.00000	3,000.00				
INERTIAL PROFILER, HMA	LS						
0013 801-06209	12,289.000	2.75000	33,794.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0014 801-06640	36.000	150.00000	5,400.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06775	(1)	163,295.50000	163,295.50				
MAINTAINING TRAFFIC	LS						
0016 801-12930	4.000	1,500.00000	6,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0017 808-75007	3,955.000	0.75000	2,966.25				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0018 808-75047	7,910.000	0.75000	5,932.50				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$764,000.00				
Life Cycle Costs:							
Section Total with LCC:			$764,000.00				
Contract Item Totals			**$764,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$764,000.00**				

Contract ID: R -45542-A **Counties:** MORGAN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2400052

Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

( ) indicates item is bid as Lump Sum

Contract ID: R -45543-A **Counties:** WARREN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 291 **Project(s):** 2400053

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,500.00000	17,500.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	77,000.00000	77,000.00	196,000.00000	196,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -45543-A **Counties:** WARREN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 291 **Project(s):** 2400053

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 207-08264 SUBGRADE TREATMENT, TYPE II	425.000 SYS	35.00000	14,875.00	130.00000	55,250.00		
0009 214-11796 GEOGRID, TYPE IB	425.000 SYS	1.50000	637.50	2.85000	1,211.25		
0010 304-12625 HMA PATCHING, FULL DEPTH, TYPE C	304.000 TON	495.00000	150,480.00	280.00000	85,120.00		
0011 304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	1,631.000 TON	340.00000	554,540.00	385.00000	627,935.00		
0012 401-11785 LIQUID ASPHALT SEALANT , RPE	7,266.000 LFT	0.40000	2,906.40	0.80000	5,812.80		
0013 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	7,266.000 LFT	2.50000	18,165.00	1.36000	9,881.76		
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	10.000 MOS	125.00000	1,250.00	120.00000	1,200.00		

Contract ID: R -45543-A **Counties:** WARREN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 291 **Project(s):** 2400053

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	2,000.00000	4,000.00	900.00000	1,800.00		
0016 628-11977 COMPUTER SYSTEM	1.000 EACH	250.00000	250.00	1,950.00000	1,950.00		
0017 628-12683 FIELD OFFICE, TYPE D	10.000 MOS	11,900.00000	119,000.00	6,000.00000	60,000.00		
0018 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	33,902.000 LFT	2.25000	76,279.50	2.15000	72,889.30		
0019 801-06640 CONSTRUCTION SIGN, TYPE A	75.000 EACH	195.00000	14,625.00	195.00000	14,625.00		
0020 801-06645 CONSTRUCTION SIGN, TYPE B	4.000 EACH	105.00000	420.00	105.00000	420.00		
0021 801-06710 FLASHING ARROW SIGN	100.000 DAY	12.00000	1,200.00	20.00000	2,000.00		

Contract ID: R -45543-A **Counties:** WARREN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 291 **Project(s):** 2400053

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06775	(1)	154,685.10000	154,685.10	188,000.00000	188,000.00		
MAINTAINING TRAFFIC	LS						
0023 801-07024	2.000	11,990.00000	23,980.00	0.01000	0.02		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0024 801-07118	96.000	17.55000	1,684.80	17.55000	1,684.80		
BARRICADE, TYPE III-A	LFT						
0025 801-07119	96.000	17.55000	1,684.80	17.55000	1,684.80		
BARRICADE, TYPE III-B	LFT						
0026 801-08508	1,200.000	65.00000	78,000.00	0.01000	12.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0027 801-12042	100.000	700.00000	70,000.00	1,460.00000	146,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0028 801-12930	26.000	1,555.00000	40,430.00	1,555.00000	40,430.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						

Contract ID: R -45543-A **Counties:** WARREN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 291 **Project(s):** 2400053

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-97643	5,184.000	20.55000	106,531.20	0.01000	51.84		
TEMPORARY BUZZ STRIPS	LFT						
0030 808-75002	1,382.000	0.65000	898.30	0.65000	898.30		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0031 808-75007	6,218.000	0.65000	4,041.70	0.65000	4,041.70		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0032 808-75047	1,678.000	0.65000	1,090.70	0.65000	1,090.70		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0033 808-75998	100.000	49.55000	4,955.00	49.55000	4,955.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,541,115.00		$1,554,949.27		
Life Cycle Costs:							
Section Total with LCC:			$1,541,115.00		$1,554,949.27		
Contract Item Totals			**$1,541,115.00**		**$1,554,949.27**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -45543-A **Counties:** WARREN

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 291 **Project(s):** 2400053

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Contract Grand Totals	**$1,541,115.00**		**$1,554,949.27**

( ) indicates item is bid as Lump Sum

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	48,000.00000	48,000.00	9,700.00000	9,700.00
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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	233,000.00000	233,000.00	295,800.06000	295,800.06	175,854.12000	175,854.12
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-12108	9,009.000	1.00000	9,009.00	1.00000	9,009.00	1.00000	9,009.00
STORMWATER MANAGEMENT BUDGET	DOL						
0009 205-12616	(1)	25,000.00000	25,000.00	9,500.00000	9,500.00	11,600.00000	11,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010 207-08264	6,589.000	30.00000	197,670.00	45.00000	296,505.00	12.00000	79,068.00
SUBGRADE TREATMENT, TYPE II	SYS						
0011 214-11796	6,589.000	6.50000	42,828.50	2.00000	13,178.00	1.00000	6,589.00
GEOGRID, TYPE IB	SYS						
0013 304-12628	500.000	315.00000	157,500.00	550.00000	275,000.00	435.00000	217,500.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0014 406-05520	1.000	1.00000	1.00	1.00000	1.00	10.00000	10.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 503-03489	254.000	35.00000	8,890.00	5.25000	1,333.50	35.00000	8,890.00
RETROFITTED TIE BARS	EACH						
0016 503-05240	3,435.000	17.00000	58,395.00	13.00000	44,655.00	15.00000	51,525.00
D-1 CONTRACTION JOINT	LFT						
0017 506-06333	6,589.000	230.00000	1,515,470.00	240.00000	1,581,360.00	205.00000	1,350,745.00
PCCP PATCHING, FULL DEPTH	SYS						
0018 621-01004	1.000	525.00000	525.00	525.00000	525.00	525.00000	525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06559	200.000	13.90000	2,780.00	13.90000	2,780.00	13.90000	2,780.00
MULCHED SEEDING, TYPE R	SYS						
0020 628-09403	9.000	4,100.00000	36,900.00	4,750.00000	42,750.00	8,000.00000	72,000.00
FIELD OFFICE, TYPE C	MOS						
0021 628-11729	1.000	550.00000	550.00	170.00000	170.00	275.00000	275.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0023 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0024 628-11976	1.000	350.00000	350.00	185.00000	185.00	1,100.00000	1,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 628-11977	1.000	1,755.00000	1,755.00	250.00000	250.00	225.00000	225.00
COMPUTER SYSTEM	EACH						
0026 628-12685	9.000	150.00000	1,350.00	170.00000	1,530.00	150.00000	1,350.00
TELEPHONE SERVICE, TYPE A	MOS						
0027 628-12923	9.000	55.00000	495.00	165.28000	1,487.52	40.00000	360.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0028 715-05048	500.000	25.00000	12,500.00	28.00000	14,000.00	50.00000	25,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 715-05053	500.000	25.00000	12,500.00	30.00000	15,000.00	45.00000	22,500.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0030 718-06529	10.000	1,100.00000	11,000.00	750.00000	7,500.00	3,000.00000	30,000.00
OUTLET PROTECTOR, TYPE 2	EACH						
0031 718-12305	300.000	5.00000	1,500.00	1.50000	450.00	0.50000	150.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0032 718-52610	50.000	140.00000	7,000.00	200.00000	10,000.00	70.00000	3,500.00
AGGREGATE FOR UNDERDRAINS	CYS						
0033 801-06209	348,300.000	1.65000	574,695.00	2.20000	766,260.00	2.25000	783,675.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0034 801-06640	100.000	239.00000	23,900.00	185.00000	18,500.00	185.00000	18,500.00
CONSTRUCTION SIGN, TYPE A	EACH						
0035 801-06710	400.000	17.00000	6,800.00	12.00000	4,800.00	12.00000	4,800.00
FLASHING ARROW SIGN	DAY						

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06775	(1)	296,000.00000	296,000.00	495,000.00000	495,000.00	462,000.00000	462,000.00
MAINTAINING TRAFFIC	LS						
0037 801-07024	4.000	5,100.00000	20,400.00	0.01000	0.04	14,986.25000	59,945.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0038 801-08508	15,200.000	53.50000	813,200.00	0.01000	152.00	60.00000	912,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0039 801-11642	5.000	4,429.00000	22,145.00	5,955.00000	29,775.00	5,955.00000	29,775.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040 801-12042	200.000	185.00000	37,000.00	1,100.00000	220,000.00	400.00000	80,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0042 801-97643	2,160.000	20.80000	44,928.00	24.55000	53,028.00	24.55000	53,028.00
TEMPORARY BUZZ STRIPS	LFT						
0043 808-75002	1,515.000	1.00000	1,515.00	0.48000	727.20	0.48000	727.20
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-75007	6,058.000	0.75000	4,543.50	0.48000	2,907.84	0.48000	2,907.84
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0045 808-75047	6,058.000	0.75000	4,543.50	0.48000	2,907.84	0.48000	2,907.84
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0046 305-12695	6,589.000	59.00000	388,751.00	82.00000	540,298.00	68.00000	448,052.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0047 801-03290	14.000	251.00000	3,514.00	185.00000	2,590.00	185.00000	2,590.00
CONSTRUCTION SIGN, TYPE C	EACH						
0048 801-12594	24.000	2,987.00000	71,688.00	7,255.00000	174,120.00	7,255.00000	174,120.00
VARIABLE SPEED LIMIT SIGN ASSEMBLY	EACH						
Section Totals:			$4,675,598.50		$4,982,042.00		$5,115,290.00
Life Cycle Costs:							
Section Total with LCC:			$4,675,598.50		$4,982,042.00		$5,115,290.00
Contract Item Totals			**$4,675,598.50**		**$4,982,042.00**		**$5,115,290.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -45635-A **Counties:** MONTGOMERY

Letting Date: November 14, 2024 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 2400054

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Contract Grand Totals	**$4,675,598.50**	**$4,982,042.00**	**5,115,290.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -44019-B **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 791 **Project(s):** 2001773

Contract Time: 08/08/25 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	10,000.00000	10,000.00	40,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	62,370.00000	62,370.00	65,000.00000	65,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: T -44019-B **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 791 **Project(s):** 2001773

Contract Time: 08/08/25 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	(1) A & A SAFETY INC Ext Amount	(2) TRAFFIC CONTROL SPECIALISTS LLC Unit Price	(2) TRAFFIC CONTROL SPECIALISTS LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-12042	40.000	425.00000	17,000.00	200.00000	8,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0009 801-92448	320.000	5.00000	1,600.00	3.00000	960.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0010 808-75994	15,900.000	6.65000	105,735.00	6.50000	103,350.00		
PRISMATIC REFLECTOR	EACH						
0011 808-75998	4,500.000	29.40000	132,300.00	26.50000	119,250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$330,009.00		$337,564.00		
Life Cycle Costs:							
Section Total with LCC:			$330,009.00		$337,564.00		
Contract Item Totals			**$330,009.00**		**$337,564.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$330,009.00**		**$337,564.00**		

Contract ID: T -44019-B **Counties:** VARIOUS

Letting Date: November 14, 2024 **District(s):** Vincennes

Call Order: 791 **Project(s):** 2001773

Contract Time: 08/08/25 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

( ) indicates item is bid as Lump Sum

Contract ID: T -44274-A **Counties:** HENRY

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 801 **Project(s):** 2101743

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC		(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)	35,000.00000	35,000.00	8,944.00000	8,944.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	23,000.00000	23,000.00	52,000.00000	52,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	84,000.00000	84,000.00	98,000.00000	98,000.00	240,000.00000	240,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -44274-A **Counties:** HENRY

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 801 **Project(s):** 2101743

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	(3) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-05701	8,813.500	18.25000	160,846.38	26.00000	229,151.00	20.00000	176,270.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0009 802-05702	41.000	10.50000	430.50	20.00000	820.00	75.00000	3,075.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0010 802-07059	1,074.000	41.25000	44,302.50	40.00000	42,960.00	65.00000	69,810.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0011 802-07060	311.000	121.00000	37,631.00	100.00000	31,100.00	100.00000	31,100.00
SIGN, SHEET, RELOCATE	EACH						
0012 802-09838	4,816.500	15.00000	72,247.50	14.00000	67,431.00	20.00000	96,330.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0013 802-09840	1,306.000	14.00000	18,284.00	15.00000	19,590.00	25.00000	32,650.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:			$475,745.88		$550,000.00		$699,239.00
Life Cycle Costs:							
Section Total with LCC:			$475,745.88		$550,000.00		$699,239.00

Contract ID: T -44274-A **Counties:** HENRY

Letting Date: November 14, 2024 **District(s):** Greenfield

Call Order: 801 **Project(s):** 2101743

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Contract Item Totals	**$475,745.88**	**$550,000.00**	**$699,239.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$475,745.88**	**$550,000.00**	**699,239.00**

( ) indicates item is bid as Lump Sum