**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC<br>Unit Price | <br>Ext Amount | (2) RAGLE, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 16,500.00000 | 16,500.00 | 23,750.00000 | 23,750.00 | | |
| 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 -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC Unit Price | (1) BLANKENBERGER BROTHERS INC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362 | 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) | 101,500.00000 | 101,500.00 | 124,000.00000 | 124,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 40,500.00000 | 40,500.00 | 55,000.00000 | 55,000.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-51330 | (1) | 37,200.00000 | 37,200.00 | 150,000.00000 | 150,000.00 | | |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0012 203-02000 | 3,254.000 | 37.50000 | 122,025.00 | 60.00000 | 195,240.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-51223 | 577.000 | 66.85000 | 38,572.45 | 50.00000 | 28,850.00 | | |
| EXCAVATION, WATERWAY | CYS | | | | | | |
| 0014 205-11626 | 4.000 | 8,000.00000 | 32,000.00 | 12,500.00000 | 50,000.00 | | |
| PUMP AROUND | EACH | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC<br>Unit Price | <br>Ext Amount | (2) RAGLE, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 16,429.000 | 1.00000 | 16,429.00 | 1.00000 | 16,429.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 18,500.00000 | 18,500.00 | 25,000.00000 | 25,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 205-12618 | (1) | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0018 206-51220 | 129.000 | 159.60000 | 20,588.40 | 260.00000 | 33,540.00 | | |
| EXCAVATION, WET | CYS | | | | | | |
| 0019 206-51235 | (1) | 308,300.00000 | 308,300.00 | 300,000.00000 | 300,000.00 | | |
| COFFERDAM | LS | | | | | | |
| 0020 207-08264 | 1,125.000 | 28.50000 | 32,062.50 | 25.00000 | 28,125.00 | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0021 213-09269 | 20.000 | 337.30000 | 6,746.00 | 300.00000 | 6,000.00 | | |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC Unit Price | (1) BLANKENBERGER BROTHERS INC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 214-12239 | 178.000 | 9.60000 | 1,708.80 | 6.25000 | 1,112.50 | | |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0023 301-12234 | 108.000 | 89.55000 | 9,671.40 | 105.00000 | 11,340.00 | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0024 302-06464 | 44.000 | 193.80000 | 8,527.20 | 170.00000 | 7,480.00 | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0025 303-01180 | 87.000 | 92.50000 | 8,047.50 | 55.00000 | 4,785.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0026 401-000001 | 80.000 | 225.00000 | 18,000.00 | 225.00000 | 18,000.00 | | |
| QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 401-000037 | 134.000 | 165.00000 | 22,110.00 | 165.00000 | 22,110.00 | | |
| QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 401-10258 | 346.000 | 0.50000 | 173.00 | 0.50000 | 173.00 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC Unit Price | (1) BLANKENBERGER BROTHERS INC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-10259 | 346.000 | 0.50000 | 173.00 | 0.50000 | 173.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0030 401-11785 | 346.000 | 0.25000 | 86.50 | 0.25000 | 86.50 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0031 406-05521 | 969.000 | 0.50000 | 484.50 | 0.50000 | 484.50 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0032 601-06374 | 4.000 | 1,450.00000 | 5,800.00 | 1,450.00000 | 5,800.00 | | |
| GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED | EACH | | | | | | |
| 0033 601-94689 | 4.000 | 3,050.00000 | 12,200.00 | 3,050.00000 | 12,200.00 | | |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0034 609-06257 | 180.000 | 222.00000 | 39,960.00 | 225.00000 | 40,500.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | SYS | | | | | | |
| 0035 615-06490 | 12.000 | 242.00000 | 2,904.00 | 242.00000 | 2,904.00 | | |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BLANKENBERGER BROTHERS INC Unit Price | (1) BLANKENBERGER BROTHERS INC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 | 615-06505 | 2.000 | 1,285.00000 | 2,570.00 | 1,285.00000 | 2,570.00 | | |
| MONUMENT, TYPE B | | EACH | | | | | | |
| 0037 | 615-06527 | 1.000 | 940.00000 | 940.00 | 940.00000 | 940.00 | | |
| MONUMENT, SECTION CORNER | | EACH | | | | | | |
| 0038 | 616-06405 | 325.000 | 98.80000 | 32,110.00 | 75.00000 | 24,375.00 | | |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0039 | 616-12246 | 541.000 | 4.90000 | 2,650.90 | 2.75000 | 1,487.75 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | | SYS | | | | | | |
| 0040 | 621-01004 | 1.000 | 1,050.00000 | 1,050.00 | 1,050.00000 | 1,050.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0041 | 621-06545 | 1.000 | 1,032.00000 | 1,032.00 | 1,032.00000 | 1,032.00 | | |
| FERTILIZER , FOR PERMANENT SEEDING | | TON | | | | | | |
| 0042 | 621-06565 | 3.000 | 911.00000 | 2,733.00 | 911.00000 | 2,733.00 | | |
| MULCHING MATERIAL | | TON | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC Unit Price | (1) BLANKENBERGER BROTHERS INC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 621-12612 | 24.000 | 180.00000 | 4,320.00 | 180.00000 | 4,320.00 | | |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0044 621-52448 | 4.000 | 133.50000 | 534.00 | 133.50000 | 534.00 | | |
| SIGN, "DO NOT SPRAY" | EACH | | | | | | |
| 0045 628-11976 | 2.000 | 650.00000 | 1,300.00 | 1,000.00000 | 2,000.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0046 628-12683 | 12.000 | 2,870.00000 | 34,440.00 | 2,200.00000 | 26,400.00 | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0047 701-09558 | 320.000 | 102.25000 | 32,720.00 | 110.00000 | 35,200.00 | | |
| TEST PILE, INDICATOR, PRODUCTION | LFT | | | | | | |
| 0048 701-09560 | 4.000 | 2,500.00000 | 10,000.00 | 7,500.00000 | 30,000.00 | | |
| TEST PILE, INDICATOR, RESTRIKE | EACH | | | | | | |
| 0049 701-09683 | 20.000 | 140.00000 | 2,800.00 | 225.00000 | 4,500.00 | | |
| PILE SHOE, HP 12 X 74 | EACH | | | | | | |
| 0050 701-95780 | 1,120.000 | 96.50000 | 108,080.00 | 110.00000 | 123,200.00 | | |
| PILE, STEEL H, HP 12 X 74 | LFT | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BLANKENBERGER BROTHERS INC | | (2) RAGLE, INC. | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 | 702-51005 | 105.600 | 1,850.00000 | 195,360.00 | 1,650.00000 | 174,240.00 | | |
| CONCRETE, A, SUBSTRUCTURE | | CYS | | | | | | |
| 0052 | 703-06028 | 26,229.000 | 1.90000 | 49,835.10 | 2.00000 | 52,458.00 | | |
| REINFORCING BARS | | LBS | | | | | | |
| 0053 | 703-06029 | 54,137.000 | 1.95000 | 105,567.15 | 2.15000 | 116,394.55 | | |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0054 | 703-97936 | 32.000 | 54.50000 | 1,744.00 | 62.50000 | 2,000.00 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |
| 0055 | 704-51002 | 214.800 | 2,235.00000 | 480,078.00 | 2,700.00000 | 579,960.00 | | |
| CONCRETE, C, SUPERSTRUCTURE | | CYS | | | | | | |
| 0056 | 706-06344 | 213.000 | 86.00000 | 18,318.00 | 90.00000 | 19,170.00 | | |
| RAILING, STEEL TYPE TS-1 | | LFT | | | | | | |
| 0057 | 722-12732 | 525.000 | 8.75000 | 4,593.75 | 10.00000 | 5,250.00 | | |
| LONGITUDINAL GROOVING | | SYS | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC<br>Unit Price | <br>Ext Amount | (2) RAGLE, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 801-04308 | 5.000 | 259.00000 | 1,295.00 | 259.00000 | 1,295.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0059 801-06625 | 25.000 | 157.00000 | 3,925.00 | 157.00000 | 3,925.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0060 801-06640 | 10.000 | 229.00000 | 2,290.00 | 229.00000 | 2,290.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0061 801-06775 | (1) | 19,917.41000 | 19,917.41 | 70,000.00000 | 70,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0062 801-07118 | 48.000 | 16.16000 | 775.68 | 16.16000 | 775.68 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0063 801-07119 | 36.000 | 16.16000 | 581.76 | 16.16000 | 581.76 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0064 802-91122 | 1.000 | 478.00000 | 478.00 | 478.00000 | 478.00 | | |
| SIGN, GROUND MOUNTED, RESET | EACH | | | | | | |

**Contract ID:** B -42810-A **Counties:** WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 400 **Project(s):** 1902795

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BLANKENBERGER BROTHERS INC Unit Price | (1) BLANKENBERGER BROTHERS INC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0065 808-06713 | 1,000.000 | 0.53000 | 530.00 | 0.53000 | 530.00 | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0066 808-06714 | 1,000.000 | 0.53000 | 530.00 | 0.53000 | 530.00 | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $2,053,875.00 | | $2,458,309.24 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,053,875.00 | | $2,458,309.24 | | |
| **Contract Item Totals** | | | **$2,053,875.00** | | **$2,458,309.24** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$2,053,875.00** | | **$2,458,309.24** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC<br>Unit Price | <br>Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 100.00000 | 100.00 | 2,500.00000 | 2,500.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-12976 | 32,300.000 | 1.00000 | 32,300.00 | 1.00000 | 32,300.00 | | |
| RAILROAD FLAGGING BUDGET | DOL | | | | | | |
| 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 -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC<br>Unit Price | <br>Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08463<br>PROJECT ESTIMATE ADJUSTMENT | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0009 109-09489<br>PAYMENT ADJUSTMENT, PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0010 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 42,013.00000 | 42,013.00 | 95,850.00000 | 95,850.00 | | |
| 0011 203-08607<br>LINEAR GRADING , SHOULDER CLIPPING | 164.000<br>LFT | 10.00000 | 1,640.00 | 20.00000 | 3,280.00 | | |
| 0012 304-12624<br>HMA PATCHING, PARTIAL DEPTH, TYPE B | 3.000<br>TON | 1,000.00000 | 3,000.00 | 2,500.00000 | 7,500.00 | | |
| 0013 306-08034<br>MILLING, ASPHALT, 1 1/2 IN. | 30.000<br>SYS | 75.00000 | 2,250.00 | 100.00000 | 3,000.00 | | |
| 0014 401-10258<br>JOINT ADHESIVE, SURFACE | 30.000<br>LFT | 25.00000 | 750.00 | 1.00000 | 30.00 | | |

**Contract ID:** B -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 401-11785 | 30.000 | 10.00000 | 300.00 | 1.00000 | 30.00 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0016 503-12480 | 240.000 | 88.75000 | 21,300.00 | 164.40000 | 39,456.00 | | |
| TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |
| 0017 507-12941 | 276.000 | 5.00000 | 1,380.00 | 1.00000 | 276.00 | | |
| RCBA CRACK FILLING, PCC SEALER/HEALER | LFT | | | | | | |
| 0018 621-01004 | 1.000 | 6,500.00000 | 6,500.00 | 400.00000 | 400.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0019 621-06559 | 55.000 | 25.00000 | 1,375.00 | 15.00000 | 825.00 | | |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0020 628-11976 | 1.000 | 500.00000 | 500.00 | 1.00000 | 1.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0021 628-12683 | 7.000 | 1,000.00000 | 7,000.00 | 1,000.00000 | 7,000.00 | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |

**Contract ID:** B -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC<br>Unit Price | <br>Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 709-51821 | (1) | 10,033.39000 | 10,033.39 | 5,000.00000 | 5,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0023 709-51821 | (1) | 6,823.53000 | 6,823.53 | 1,000.00000 | 1,000.00 | | |
| SURFACE SEAL , BRIDGE NO. 2 | LS | | | | | | |
| 0024 710-09158 | 30.000 | 64.04000 | 1,921.20 | 200.00000 | 6,000.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0025 722-12380 | 1,214.000 | 1.00000 | 1,214.00 | 1.00000 | 1,214.00 | | |
| BRIDGE DECK OVERLAY BUDGET | DOL | | | | | | |
| 0026 722-12464 | 56.000 | 63.00000 | 3,528.00 | 167.00000 | 9,352.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | |
| 0027 722-12732 | 56.000 | 44.65000 | 2,500.40 | 50.00000 | 2,800.00 | | |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0028 722-51401 | 50.000 | 5.00000 | 250.00 | 25.00000 | 1,250.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |

**Contract ID:** B -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 | 722-51842 | 56.000 | 505.00000 | 28,280.00 | 362.61000 | 20,306.16 | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |
| 0030 | 722-51852 | 602.000 | 2.50000 | 1,505.00 | 5.00000 | 3,010.00 | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | | SFT | | | | | | |
| 0031 | 722-51874 | 24.000 | 85.00000 | 2,040.00 | 25.00000 | 600.00 | | |
| OVERLAY DAM | | SFT | | | | | | |
| 0032 | 724-12461 | 145.000 | 25.00000 | 3,625.00 | 10.00000 | 1,450.00 | | |
| CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT | | SFT | | | | | | |
| 0033 | 724-12779 | 72.000 | 78.23000 | 5,632.56 | 137.60000 | 9,907.20 | | |
| BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE | | LFT | | | | | | |
| 0034 | 738-12855 | 2,612.000 | 61.77000 | 161,343.24 | 43.90000 | 114,666.80 | | |
| WARRANTED POLYMER OVERLAY, BRIDGE DECK | | SYS | | | | | | |
| 0035 | 801-04308 | 4.000 | 325.00000 | 1,300.00 | 325.00000 | 1,300.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |

**Contract ID:** B -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC<br>Unit Price | <br>Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 801-06209 | 3,597.000 | 1.87000 | 6,726.39 | 1.87000 | 6,726.39 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0037 801-06218 | 112.000 | 14.00000 | 1,568.00 | 14.00000 | 1,568.00 | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0038 801-06625 | 26.000 | 135.00000 | 3,510.00 | 135.00000 | 3,510.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0039 801-06640 | 39.000 | 190.00000 | 7,410.00 | 190.00000 | 7,410.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0040 801-06645 | 6.000 | 100.00000 | 600.00 | 100.00000 | 600.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0041 801-06775 | (1) | 34,604.00000 | 34,604.00 | 35,778.60000 | 35,778.60 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0042 801-07118 | 120.000 | 16.00000 | 1,920.00 | 16.00000 | 1,920.00 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |

**Contract ID:** B -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC<br>Unit Price | <br>Ext Amount | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 801-07119 | 48.000 | 16.00000 | 768.00 | 16.00000 | 768.00 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0044 801-11642 | 2.000 | 1,500.00000 | 3,000.00 | 2,513.00000 | 5,026.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0045 801-12081 | (1) | 5,000.00000 | 5,000.00 | 10,000.00000 | 10,000.00 | | |
| PORTABLE SIGNAL , BRIDGE NO. 1 | LS | | | | | | |
| 0046 808-06716 | 400.000 | 1.00000 | 400.00 | 1.00000 | 400.00 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0047 808-06723 | 4.000 | 150.00000 | 600.00 | 150.00000 | 600.00 | | |
| PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH | | | | | | |
| 0048 808-75007 | 6,560.000 | 0.35000 | 2,296.00 | 0.35000 | 2,296.00 | | |
| LINE, PAINT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0049 808-75047 | 4,720.000 | 0.35000 | 1,652.00 | 0.35000 | 1,652.00 | | |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** B -42955-A **Counties:** CLINTON, TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 410 **Project(s):** 2000390, 2000412

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

**Contract Description:** BRIDGE THIN DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) ENNEKING PRESSURE CLEANING INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE THIN DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 808-75996 | 8.000 | 50.00000 | 400.00 | 50.00000 | 400.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0051 809-08372 | 1.000 | 72,000.00000 | 72,000.00 | 72,600.00000 | 72,600.00 | | |
| ROADWAY WEATHER INFORMATION SYSTEM | EACH | | | | | | |
| **Section Totals:** | | | $492,865.71 | | $521,566.15 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $492,865.71 | | $521,566.15 | | |
| **Contract Item Totals** | | | **$492,865.71** | | **$521,566.15** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$492,865.71** | | **$521,566.15** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) AMERICAN INDUSTRIAL COATINGS INC<br>Unit Price | <br>Ext Amount | (3) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 500.00000 | 500.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-12976 | 50,000.000 | 1.00000 | 50,000.00 | 1.00000 | 50,000.00 | 1.00000 | 50,000.00 |
| 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 109-08443 | 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 -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) AMERICAN INDUSTRIAL COATINGS 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 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) | 79,000.00000 | 79,000.00 | 52,700.00000 | 52,700.00 | 125,520.00000 | 125,520.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 202-01845 | 225.000 | 10.00000 | 2,250.00 | 25.00000 | 5,625.00 | 4.50000 | 1,012.50 |
| CONDUIT, REMOVE , EXISTING CONDUIT ATTACHED TO BRIDGE | LFT | | | | | | |
| 0012 202-07003 | (1) | 5,000.00000 | 5,000.00 | 3,000.00000 | 3,000.00 | 2,000.00000 | 2,000.00 |
| REMOVE , EXISTING WALKWAY HARDWARE | LS | | | | | | |
| 0013 619-11052 | (1) | 129,000.00000 | 129,000.00 | 80,517.78000 | 80,517.78 | 184,278.00000 | 184,278.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1 | LS | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) AMERICAN INDUSTRIAL COATINGS INC<br>Unit Price | <br>Ext Amount | (3) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 619-11052 | (1) | 86,000.00000 | 86,000.00 | 80,517.78000 | 80,517.78 | 104,880.00000 | 104,880.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 | LS | | | | | | |
| 0015 619-11052 | (1) | 98,000.00000 | 98,000.00 | 80,517.78000 | 80,517.78 | 152,778.00000 | 152,778.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3 | LS | | | | | | |
| 0016 619-11052 | (1) | 164,150.00000 | 164,150.00 | 80,517.78000 | 80,517.78 | 232,078.00000 | 232,078.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4 | LS | | | | | | |
| 0017 619-11052 | (1) | 164,150.00000 | 164,150.00 | 80,517.78000 | 80,517.78 | 232,078.00000 | 232,078.00 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5 | LS | | | | | | |
| 0018 619-12459 | (1) | 12,000.00000 | 12,000.00 | 5,000.00000 | 5,000.00 | 1,280.00000 | 1,280.00 |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1 | LS | | | | | | |
| 0019 619-12459 | (1) | 8,000.00000 | 8,000.00 | 5,000.00000 | 5,000.00 | 1,280.00000 | 1,280.00 |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) AMERICAN INDUSTRIAL COATINGS INC<br>Unit Price | <br>Ext Amount | (3) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0020 619-12459<br>DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3 | (1)<br>LS | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | 1,280.00000 | 1,280.00 |
| 0021 619-12459<br>DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4 | (1)<br>LS | 14,000.00000 | 14,000.00 | 5,000.00000 | 5,000.00 | 1,280.00000 | 1,280.00 |
| 0022 619-12459<br>DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5 | (1)<br>LS | 14,000.00000 | 14,000.00 | 5,000.00000 | 5,000.00 | 1,280.00000 | 1,280.00 |
| 0023 619-51859<br>COAT STEEL BRIDGE, BRIDGE NO. 1 | (1)<br>LS | 38,750.00000 | 38,750.00 | 48,499.48000 | 48,499.48 | 16,278.00000 | 16,278.00 |
| 0024 619-51859<br>COAT STEEL BRIDGE, BRIDGE NO. 2 | (1)<br>LS | 25,000.00000 | 25,000.00 | 48,499.48000 | 48,499.48 | 9,456.00000 | 9,456.00 |
| 0025 619-51859<br>COAT STEEL BRIDGE, BRIDGE NO. 3 | (1)<br>LS | 30,300.00000 | 30,300.00 | 48,499.48000 | 48,499.48 | 12,778.00000 | 12,778.00 |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) AMERICAN INDUSTRIAL COATINGS 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:** | |
| 0026 619-51859 | (1) | 57,140.00000 | 57,140.00 | 48,499.48000 | 48,499.48 | 21,397.00000 | 21,397.00 |
| COAT STEEL BRIDGE, BRIDGE NO. 4 | LS | | | | | | |
| 0027 619-51859 | (1) | 57,140.00000 | 57,140.00 | 48,499.48000 | 48,499.48 | 21,397.00000 | 21,397.00 |
| COAT STEEL BRIDGE, BRIDGE NO. 5 | LS | | | | | | |
| 0028 628-11976 | 2.000 | 300.00000 | 600.00 | 500.00000 | 1,000.00 | 100.00000 | 200.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0029 628-12683 | 8.000 | 800.00000 | 6,400.00 | 500.00000 | 4,000.00 | 2,000.00000 | 16,000.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0030 711-05728 | 22.000 | 3,637.00000 | 80,014.00 | 2,280.00000 | 50,160.00 | 4,750.00000 | 104,500.00 |
| REPAIR , PACK RUST AND SEALANT | EACH | | | | | | |
| 0031 711-11599 | 44.375 | 456.00000 | 20,235.00 | 456.00000 | 20,235.00 | 375.00000 | 16,640.63 |
| REPAIR WELD | IN | | | | | | |
| 0032 711-51038 | (1) | 20,350.00000 | 20,350.00 | 20,350.00000 | 20,350.00 | 10,000.00000 | 10,000.00 |
| STRUCTURAL STEEL | LS | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) AMERICAN INDUSTRIAL COATINGS 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:** | |
| 0033 711-51864 | 216.000 | 300.00000 | 64,800.00 | 300.00000 | 64,800.00 | 300.00000 | 64,800.00 |
| DRILLED HOLE , BRIDGE NO. 1 | EACH | | | | | | |
| 0034 801-03291 | 2.000 | 150.00000 | 300.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| CONSTRUCTION SIGN, TYPE D | EACH | | | | | | |
| 0035 801-04308 | 2.000 | 200.00000 | 400.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0036 801-06209 | 61,330.000 | 1.90000 | 116,527.00 | 2.25000 | 137,992.50 | 2.25000 | 137,992.50 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0037 801-06218 | 24.000 | 10.00000 | 240.00 | 10.00000 | 240.00 | 10.00000 | 240.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0038 801-06625 | 61.000 | 85.00000 | 5,185.00 | 85.00000 | 5,185.00 | 85.00000 | 5,185.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) AMERICAN INDUSTRIAL COATINGS INC<br>Unit Price | <br>Ext Amount | (3) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 801-06640 | 62.000 | 225.00000 | 13,950.00 | 225.00000 | 13,950.00 | 225.00000 | 13,950.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0040 801-06645 | 11.000 | 100.00000 | 1,100.00 | 100.00000 | 1,100.00 | 100.00000 | 1,100.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0041 801-06710 | 90.000 | 35.00000 | 3,150.00 | 35.00000 | 3,150.00 | 35.00000 | 3,150.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0042 801-06775 | (1) | 52,000.00000 | 52,000.00 | 100,000.00000 | 100,000.00 | 60,000.00000 | 60,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0043 801-07023 | 3.000 | 10,000.00000 | 30,000.00 | 11,884.00000 | 35,652.00 | 4,000.00000 | 12,000.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0044 801-07024 | 2.000 | 12,000.00000 | 24,000.00 | 19,000.00000 | 38,000.00 | 4,000.00000 | 8,000.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0045 801-07119 | 108.000 | 18.00000 | 1,944.00 | 18.00000 | 1,944.00 | 18.00000 | 1,944.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) AMERICAN INDUSTRIAL COATINGS 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:** | |
| 0046 801-08401 | 1,080.000 | 26.00000 | 28,080.00 | 130.00000 | 140,400.00 | 5.00000 | 5,400.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0047 801-08508 | 700.000 | 24.00000 | 16,800.00 | 171.00000 | 119,700.00 | 5.00000 | 3,500.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0048 801-11642 | 6.000 | 6,000.00000 | 36,000.00 | 6,000.00000 | 36,000.00 | 6,000.00000 | 36,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0049 801-12042 | 28.000 | 200.00000 | 5,600.00 | 200.00000 | 5,600.00 | 200.00000 | 5,600.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0050 801-12081 | (1) | 7,400.00000 | 7,400.00 | 4,750.00000 | 4,750.00 | 5,000.00000 | 5,000.00 |
| PORTABLE SIGNAL | LS | | | | | | |
| 0051 801-12324 | 120.000 | 60.00000 | 7,200.00 | 60.00000 | 7,200.00 | 60.00000 | 7,200.00 |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0052 801-12482 | 2.000 | 1,900.00000 | 3,800.00 | 3,000.00000 | 6,000.00 | 1,500.00000 | 3,000.00 |
| DRIVEWAY ASSISTANCE DEVICE | EACH | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) AMERICAN INDUSTRIAL COATINGS 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:** | |
| 0053 | 801-12883 | 8.000 | 500.00000 | 4,000.00 | 500.00000 | 4,000.00 | 500.00000 | 4,000.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | | EACH | | | | | | |
| **Section Totals:** | | | | $1,594,462.00 | | $1,613,526.80 | | $1,713,439.63 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $1,594,462.00 | | $1,613,526.80 | | $1,713,439.63 |
| **Contract Item Totals** | | | | **$1,594,462.00** | | **$1,613,526.80** | | **$1,713,439.63** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$1,594,462.00** | | **$1,613,526.80** | | **1,713,439.63** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>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 107-12976 | 50,000.000 | 1.00000 | 50,000.00 | | | | |
| RAILROAD FLAGGING BUDGET | DOL | | | | | | |
| 0003 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0004 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **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) | 80,000.00000 | 80,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 202-01845 | 225.000 | 5.00000 | 1,125.00 | | | | |
| CONDUIT, REMOVE , EXISTING CONDUIT ATTACHED TO BRIDGE | LFT | | | | | | |
| 0012 202-07003 | (1) | 2,000.00000 | 2,000.00 | | | | |
| REMOVE , EXISTING WALKWAY HARDWARE | LS | | | | | | |
| 0013 619-11052 | (1) | 241,000.00000 | 241,000.00 | | | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1 | LS | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 619-11052 | (1) | 130,000.00000 | 130,000.00 | | | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 | LS | | | | | | |
| 0015 619-11052 | (1) | 160,000.00000 | 160,000.00 | | | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3 | LS | | | | | | |
| 0016 619-11052 | (1) | 265,702.00000 | 265,702.00 | | | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4 | LS | | | | | | |
| 0017 619-11052 | (1) | 265,702.00000 | 265,702.00 | | | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5 | LS | | | | | | |
| 0018 619-12459 | (1) | 1.00000 | 1.00 | | | | |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1 | LS | | | | | | |
| 0019 619-12459 | (1) | 1.00000 | 1.00 | | | | |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0020 619-12459 | (1) | 1.00000 | 1.00 | | | | |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3 | LS | | | | | | |
| 0021 619-12459 | (1) | 1.00000 | 1.00 | | | | |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4 | LS | | | | | | |
| 0022 619-12459 | (1) | 1.00000 | 1.00 | | | | |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5 | LS | | | | | | |
| 0023 619-51859 | (1) | 25,000.00000 | 25,000.00 | | | | |
| COAT STEEL BRIDGE, BRIDGE NO. 1 | LS | | | | | | |
| 0024 619-51859 | (1) | 15,000.00000 | 15,000.00 | | | | |
| COAT STEEL BRIDGE, BRIDGE NO. 2 | LS | | | | | | |
| 0025 619-51859 | (1) | 20,000.00000 | 20,000.00 | | | | |
| COAT STEEL BRIDGE, BRIDGE NO. 3 | LS | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0026 619-51859 | (1) | 30,000.00000 | 30,000.00 | | | | |
| COAT STEEL BRIDGE, BRIDGE NO. 4 | LS | | | | | | |
| 0027 619-51859 | (1) | 30,000.00000 | 30,000.00 | | | | |
| COAT STEEL BRIDGE, BRIDGE NO. 5 | LS | | | | | | |
| 0028 628-11976 | 2.000 | 50.00000 | 100.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0029 628-12683 | 8.000 | 50.00000 | 400.00 | | | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0030 711-05728 | 22.000 | 2,280.00000 | 50,160.00 | | | | |
| REPAIR , PACK RUST AND SEALANT | EACH | | | | | | |
| 0031 711-11599 | 44.375 | 456.00000 | 20,235.00 | | | | |
| REPAIR WELD | IN | | | | | | |
| 0032 711-51038 | (1) | 20,350.00000 | 20,350.00 | | | | |
| STRUCTURAL STEEL | LS | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0033 711-51864 | 216.000 | 300.00000 | 64,800.00 | | | | |
| DRILLED HOLE , BRIDGE NO. 1 | EACH | | | | | | |
| 0034 801-03291 | 2.000 | 150.00000 | 300.00 | | | | |
| CONSTRUCTION SIGN, TYPE D | EACH | | | | | | |
| 0035 801-04308 | 2.000 | 200.00000 | 400.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0036 801-06209 | 61,330.000 | 2.25000 | 137,992.50 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0037 801-06218 | 24.000 | 10.00000 | 240.00 | | | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0038 801-06625 | 61.000 | 85.00000 | 5,185.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0039 | 801-06640 | 62.000 | 225.00000 | 13,950.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0040 | 801-06645 | 11.000 | 100.00000 | 1,100.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0041 | 801-06710 | 90.000 | 35.00000 | 3,150.00 | | | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0042 | 801-06775 | (1) | 104,576.00000 | 104,576.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0043 | 801-07023 | 3.000 | 8,000.00000 | 24,000.00 | | | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-2 | | EACH | | | | | | |
| 0044 | 801-07024 | 2.000 | 12,000.00000 | 24,000.00 | | | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | | EACH | | | | | | |
| 0045 | 801-07119 | 108.000 | 18.00000 | 1,944.00 | | | | |
| BARRICADE, TYPE III-B | | LFT | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 801-08401 | 1,080.000 | 5.00000 | 5,400.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0047 801-08508 | 700.000 | 5.00000 | 3,500.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0048 801-11642 | 6.000 | 6,000.00000 | 36,000.00 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0049 801-12042 | 28.000 | 200.00000 | 5,600.00 | | | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0050 801-12081 | (1) | 5,000.00000 | 5,000.00 | | | | |
| PORTABLE SIGNAL | LS | | | | | | |
| 0051 801-12324 | 120.000 | 60.00000 | 7,200.00 | | | | |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0052 801-12482 | 2.000 | 1,500.00000 | 3,000.00 | | | | |
| DRIVEWAY ASSISTANCE DEVICE | EACH | | | | | | |

**Contract ID:** B -43231-A **Counties:** CRAWFORD, SULLIVAN, VANDERBURGH

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 430 **Project(s):** 2002024, 2002046, 2002368, 2200910, 2200911

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 801-12883 | 8.000 EACH | 500.00000 | 4,000.00 | | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | | | | | | | |
| **Section Totals:** | | | $1,858,124.50 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,858,124.50 | | | | |
| **Contract Item Totals** | | | **$1,858,124.50** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,858,124.50** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) OLCO INC | | (3) SUNESIS CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SCOUR PROTECTION (EROSION) | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 4,925.00000 | 4,925.00 | 10,925.00000 | 10,925.00 | 4,996.53000 | 4,996.53 |
| 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 -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) OLCO INC | | (3) SUNESIS CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SCOUR PROTECTION (EROSION) | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-01001 | (1) | 13,440.00000 | 13,440.00 | 18,511.00000 | 18,511.00 | 43,652.56000 | 43,652.56 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 202-62420 | 31.000 | 550.00000 | 17,050.00 | 483.64000 | 14,992.84 | 609.04000 | 18,880.24 |
| BRIDGE RAILING, REMOVE | LFT | | | | | | |
| 0009 205-12108 | 8,000.000 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0010 205-12616 | (1) | 4,500.00000 | 4,500.00 | 4,752.50000 | 4,752.50 | 7,933.58000 | 7,933.58 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0011 206-51235 | (1) | 19,220.00000 | 19,220.00 | 23,777.00000 | 23,777.00 | 6,603.36000 | 6,603.36 |
| COFFERDAM | LS | | | | | | |
| 0012 616-05688 | 218.000 | 165.00000 | 35,970.00 | 135.34000 | 29,504.12 | 100.27000 | 21,858.86 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0013 616-12246 | 212.000 | 7.00000 | 1,484.00 | 7.83000 | 1,659.96 | 6.54000 | 1,386.48 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) OLCO INC | | (3) SUNESIS CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SCOUR PROTECTION (EROSION) | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 621-01004 | 1.000 | 1,500.00000 | 1,500.00 | 365.78000 | 365.78 | 1,521.79000 | 1,521.79 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0015 621-06554 | 16.000 | 100.00000 | 1,600.00 | 81.75000 | 1,308.00 | 101.45000 | 1,623.20 |
| SEED MIXTURE, TYPE U | LBS | | | | | | |
| 0016 621-06567 | 2.000 | 0.10000 | 0.20 | 531.47000 | 1,062.94 | 10.15000 | 20.30 |
| WATER | kGAL | | | | | | |
| 0017 628-11976 | 2.000 | 1,000.00000 | 2,000.00 | 908.52000 | 1,817.04 | 1,836.94000 | 3,673.88 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0018 628-12683 | 6.000 | 3,700.00000 | 22,200.00 | 1,435.80000 | 8,614.80 | 10,385.00000 | 62,310.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0019 702-51863 | 96.000 | 37.00000 | 3,552.00 | 17.13000 | 1,644.48 | 20.06000 | 1,925.76 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0020 703-06029 | 522.000 | 11.00000 | 5,742.00 | 16.55000 | 8,639.10 | 3.56000 | 1,858.32 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) OLCO INC | | (3) SUNESIS CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SCOUR PROTECTION (EROSION) | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 706-11600 | 3.300 | 3,015.00000 | 9,949.50 | 8,426.21000 | 27,806.49 | 3,058.79000 | 10,094.01 |
| RAILING, CONCRETE TYPE FC , MODIFIED | CYS | | | | | | |
| 0022 709-51821 | (1) | 425.00000 | 425.00 | 425.00000 | 425.00 | 0.01000 | 0.01 |
| SURFACE SEAL | LS | | | | | | |
| 0023 724-12461 | 174.000 | 60.00000 | 10,440.00 | 60.00000 | 10,440.00 | 86.31000 | 15,017.94 |
| CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT | SFT | | | | | | |
| 0024 724-12773 | 93.000 | 89.00000 | 8,277.00 | 89.00000 | 8,277.00 | 272.36000 | 25,329.48 |
| BRIDGE EXPANSION JOINT, TYPE PCF | LFT | | | | | | |
| 0025 801-06640 | 18.000 | 125.00000 | 2,250.00 | 125.00000 | 2,250.00 | 126.82000 | 2,282.76 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0026 801-06775 | (1) | 17,860.00000 | 17,860.00 | 27,728.00000 | 27,728.00 | 4,076.96000 | 4,076.96 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| **Section Totals:** | | | $190,389.70 | | $212,506.05 | | $243,051.02 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $190,389.70 | | $212,506.05 | | $243,051.02 |
| **Contract Item Totals** | | | **$190,389.70** | | **$212,506.05** | | **$243,051.02** |

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$190,389.70** | **$212,506.05** | **243,051.02** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) DAVE OMARA CONTRACTOR INC | | (6) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SCOUR PROTECTION (EROSION) | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 6,000.00000 | 6,000.00 | 4,925.00000 | 4,925.00 | 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 109-08443 | 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 -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) DAVE OMARA CONTRACTOR INC | | (6) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SCOUR PROTECTION (EROSION) | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-01001 | (1) | 25,000.00000 | 25,000.00 | 18,000.00000 | 18,000.00 | 15,000.00000 | 15,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 202-62420 | 31.000 | 325.00000 | 10,075.00 | 380.00000 | 11,780.00 | 400.00000 | 12,400.00 |
| BRIDGE RAILING, REMOVE | LFT | | | | | | |
| 0009 205-12108 | 8,000.000 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0010 205-12616 | (1) | 4,000.00000 | 4,000.00 | 15,000.00000 | 15,000.00 | 6,000.00000 | 6,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0011 206-51235 | (1) | 70,000.00000 | 70,000.00 | 56,000.00000 | 56,000.00 | 25,000.00000 | 25,000.00 |
| COFFERDAM | LS | | | | | | |
| 0012 616-05688 | 218.000 | 200.00000 | 43,600.00 | 350.00000 | 76,300.00 | 300.00000 | 65,400.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0013 616-12246 | 212.000 | 14.00000 | 2,968.00 | 5.50000 | 1,166.00 | 20.00000 | 4,240.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) DAVE OMARA CONTRACTOR INC | | (6) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SCOUR PROTECTION (EROSION) | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 621-01004 | 1.000 | 500.00000 | 500.00 | 1,500.00000 | 1,500.00 | 1,000.00000 | 1,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0015 621-06554 | 16.000 | 420.00000 | 6,720.00 | 100.00000 | 1,600.00 | 50.00000 | 800.00 |
| SEED MIXTURE, TYPE U | LBS | | | | | | |
| 0016 621-06567 | 2.000 | 500.00000 | 1,000.00 | 10.00000 | 20.00 | 1.00000 | 2.00 |
| WATER | kGAL | | | | | | |
| 0017 628-11976 | 2.000 | 1,000.00000 | 2,000.00 | 900.00000 | 1,800.00 | 2,000.00000 | 4,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0018 628-12683 | 6.000 | 2,000.00000 | 12,000.00 | 2,500.00000 | 15,000.00 | 3,500.00000 | 21,000.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0019 702-51863 | 96.000 | 75.00000 | 7,200.00 | 9.00000 | 864.00 | 400.00000 | 38,400.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0020 703-06029 | 522.000 | 20.00000 | 10,440.00 | 7.50000 | 3,915.00 | 10.00000 | 5,220.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| 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) DAVE OMARA CONTRACTOR INC Unit Price | (5) DAVE OMARA CONTRACTOR INC Ext Amount | (6) YARDBERRY LANDSCAPE COMPANY Unit Price | (6) YARDBERRY LANDSCAPE COMPANY Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SCOUR PROTECTION (EROSION) | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 706-11600 | 3.300 | 3,015.00000 | 9,949.50 | 3,015.00000 | 9,949.50 | 6,000.00000 | 19,800.00 |
| RAILING, CONCRETE TYPE FC , MODIFIED | CYS | | | | | | |
| 0022 709-51821 | (1) | 425.00000 | 425.00 | 425.00000 | 425.00 | 2,000.00000 | 2,000.00 |
| SURFACE SEAL | LS | | | | | | |
| 0023 724-12461 | 174.000 | 60.00000 | 10,440.00 | 60.00000 | 10,440.00 | 99.00000 | 17,226.00 |
| CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT | SFT | | | | | | |
| 0024 724-12773 | 93.000 | 89.00000 | 8,277.00 | 89.00000 | 8,277.00 | 133.00000 | 12,369.00 |
| BRIDGE EXPANSION JOINT, TYPE PCF | LFT | | | | | | |
| 0025 801-06640 | 18.000 | 200.00000 | 3,600.00 | 281.00000 | 5,058.00 | 250.00000 | 4,500.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0026 801-06775 | (1) | 12,399.50000 | 12,399.50 | 35,000.00000 | 35,000.00 | 30,000.00000 | 30,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| **Section Totals:** | | | $254,599.00 | | $285,024.50 | | $322,362.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $254,599.00 | | $285,024.50 | | $322,362.00 |
| **Contract Item Totals** | | | **$254,599.00** | | **$285,024.50** | | **$322,362.00** |

**Contract ID:** B -43328-A **Counties:** RIPLEY

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 440 **Project(s):** 2002066

**Contract Time:** 08/22/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SCOUR PROTECTION (EROSION)

| | | | | |
|---|---|---|---|---|
| **Contract Time Totals** | | | | |
| **Contract Life Cycle Costs Totals** | | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | | **$254,599.00** | **$285,024.50** | **322,362.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | (2) GARIUP CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 10,000.00000 | 10,000.00 | 20,000.00000 | 20,000.00 | 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:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC | | (2) GARIUP 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 109-11362 | 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) | 37,500.00000 | 37,500.00 | 149,132.10000 | 149,132.10 | 49,250.00000 | 49,250.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 7,500.00000 | 7,500.00 | 30,000.00000 | 30,000.00 | 9,945.00000 | 9,945.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-02240 | 230.000 | 56.00000 | 12,880.00 | 68.00000 | 15,640.00 | 50.00000 | 11,500.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51328 | (1) | 179,825.00000 | 179,825.00 | 70,000.00000 | 70,000.00 | 134,000.00000 | 134,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 | LS | | | | | | |
| 0013 203-02000 | 229.000 | 38.00000 | 8,702.00 | 65.00000 | 14,885.00 | 99.00000 | 22,671.00 |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | (2) GARIUP CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 205-12108<br>STORMWATER MANAGEMENT BUDGET | 7,876.000<br>DOL | 1.00000 | 7,876.00 | 1.00000 | 7,876.00 | 1.00000 | 7,876.00 |
| 0015 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 3,000.00000 | 3,000.00 | 2,000.00000 | 2,000.00 | 2,287.00000 | 2,287.00 |
| 0016 207-09935<br>SUBGRADE TREATMENT, TYPE IC | 498.000<br>SYS | 51.00000 | 25,398.00 | 35.00000 | 17,430.00 | 81.00000 | 40,338.00 |
| 0017 211-09267<br>STRUCTURE BACKFILL, TYPE 4 | 16.000<br>CYS | 235.00000 | 3,760.00 | 330.00000 | 5,280.00 | 253.00000 | 4,048.00 |
| 0018 214-12239<br>GEOTEXTILE FOR PAVEMENT, TYPE 2B | 315.000<br>SYS | 5.65000 | 1,779.75 | 9.00000 | 2,835.00 | 13.50000 | 4,252.50 |
| 0019 302-06464<br>SUBBASE FOR PCCP | 36.000<br>CYS | 96.00000 | 3,456.00 | 100.00000 | 3,600.00 | 284.00000 | 10,224.00 |
| 0020 303-01180<br>COMPACTED AGGREGATE, NO. 53 | 176.000<br>TON | 47.00000 | 8,272.00 | 45.00000 | 7,920.00 | 95.00000 | 16,720.00 |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC | | (2) GARIUP 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 | 304-07493 | 106.000 | 210.00000 | 22,260.00 | 215.00000 | 22,790.00 | 350.00000 | 37,100.00 |
| WIDENING WITH HMA, TYPE B | | TON | | | | | | |
| 0022 | 306-08043 | 598.000 | 8.00000 | 4,784.00 | 12.00000 | 7,176.00 | 12.00000 | 7,176.00 |
| MILLING, TRANSITION | | SYS | | | | | | |
| 0023 | 401-000002 | 81.000 | 182.25000 | 14,762.25 | 200.00000 | 16,200.00 | 255.00000 | 20,655.00 |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | | TON | | | | | | |
| 0024 | 401-000038 | 20.000 | 210.75000 | 4,215.00 | 230.00000 | 4,600.00 | 255.00000 | 5,100.00 |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0025 | 401-000047 | 48.000 | 184.00000 | 8,832.00 | 283.00000 | 13,584.00 | 240.00000 | 11,520.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0026 | 401-10258 | 767.000 | 1.40000 | 1,073.80 | 1.60000 | 1,227.20 | 0.01000 | 7.67 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0027 | 401-10259 | 511.000 | 2.15000 | 1,098.65 | 2.40000 | 1,226.40 | 0.01000 | 5.11 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC | | (2) GARIUP 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:** | |
| 0028 | 401-11785 | 725.000 | 0.70000 | 507.50 | 0.80000 | 580.00 | 0.01000 | 7.25 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0029 | 406-05521 | 1,336.000 | 0.90000 | 1,202.40 | 1.00000 | 1,336.00 | 0.01000 | 13.36 |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0031 | 601-02241 | 576.000 | 3.00000 | 1,728.00 | 3.50000 | 2,016.00 | 3.00000 | 1,728.00 |
| GUARDRAIL, REMOVE | | LFT | | | | | | |
| 0032 | 601-12281 | 232.000 | 22.00000 | 5,104.00 | 25.00000 | 5,800.00 | 22.00000 | 5,104.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | | LFT | | | | | | |
| 0033 | 601-12292 | 4.000 | 3,104.00000 | 12,416.00 | 3,400.00000 | 13,600.00 | 3,104.00000 | 12,416.00 |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | | EACH | | | | | | |
| 0034 | 601-94689 | 3.000 | 2,900.00000 | 8,700.00 | 3,200.00000 | 9,600.00 | 2,900.00000 | 8,700.00 |
| GUARDRAIL END TREATMENT, TYPE OS | | EACH | | | | | | |
| 0035 | 602-06729 | 10.000 | 25.00000 | 250.00 | 90.00000 | 900.00 | 35.00000 | 350.00 |
| BARRIER DELINEATOR | | EACH | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC | | (2) GARIUP 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 609-06259 | 149.000 | 165.00000 | 24,585.00 | 190.00000 | 28,310.00 | 380.00000 | 56,620.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0037 615-06505 | 2.000 | 875.00000 | 1,750.00 | 1,100.00000 | 2,200.00 | 875.00000 | 1,750.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0038 616-06405 | 71.000 | 82.00000 | 5,822.00 | 100.00000 | 7,100.00 | 152.00000 | 10,792.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0039 616-12247 | 88.000 | 9.00000 | 792.00 | 25.00000 | 2,200.00 | 17.00000 | 1,496.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1B | SYS | | | | | | |
| 0040 621-01004 | 1.000 | 500.00000 | 500.00 | 560.00000 | 560.00 | 500.00000 | 500.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0041 621-06545 | 0.100 | 1,200.00000 | 120.00 | 4,000.00000 | 400.00 | 1,200.00000 | 120.00 |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0042 621-06553 | 10.000 | 10.00000 | 100.00 | 11.00000 | 110.00 | 10.00000 | 100.00 |
| SEED MIXTURE, TYPE R | LBS | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | (2) GARIUP CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 621-06565 | 0.200 | 950.00000 | 190.00 | 1,050.00000 | 210.00 | 950.00000 | 190.00 |
| MULCHING MATERIAL | TON | | | | | | |
| 0044 621-06574 | 38.000 | 30.00000 | 1,140.00 | 34.00000 | 1,292.00 | 30.00000 | 1,140.00 |
| SODDING | SYS | | | | | | |
| 0045 621-06737 | 1.000 | 1,000.00000 | 1,000.00 | 1,120.00000 | 1,120.00 | 1,000.00000 | 1,000.00 |
| SEED MIXTURE, EMERGENT WETLAND | LBS | | | | | | |
| 0046 621-12612 | 11.000 | 120.00000 | 1,320.00 | 130.00000 | 1,430.00 | 120.00000 | 1,320.00 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0047 628-09403 | 6.000 | 2,500.00000 | 15,000.00 | 4,500.00000 | 27,000.00 | 6,200.00000 | 37,200.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0048 628-11976 | 2.000 | 600.00000 | 1,200.00 | 900.00000 | 1,800.00 | 300.00000 | 600.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0049 703-06029 | 50,458.000 | 1.50000 | 75,687.00 | 1.90000 | 95,870.20 | 2.00000 | 100,916.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC | | (2) GARIUP 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 | 703-97936 | 36.000 | 38.50000 | 1,386.00 | 45.00000 | 1,620.00 | 11.00000 | 396.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |
| 0051 | 704-51002 | 139.800 | 1,325.00000 | 185,235.00 | 1,800.00000 | 251,640.00 | 1,525.00000 | 213,195.00 |
| CONCRETE, C, SUPERSTRUCTURE | | CYS | | | | | | |
| 0052 | 706-11600 | 15.500 | 1,100.00000 | 17,050.00 | 1,100.00000 | 17,050.00 | 1,900.00000 | 29,450.00 |
| RAILING, CONCRETE TYPE FC | | CYS | | | | | | |
| 0053 | 706-11620 | 4.000 | 3,300.00000 | 13,200.00 | 3,300.00000 | 13,200.00 | 5,000.00000 | 20,000.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | | EACH | | | | | | |
| 0054 | 709-51821 | (1) | 3,500.00000 | 3,500.00 | 3,600.00000 | 3,600.00 | 3,200.00000 | 3,200.00 |
| SURFACE SEAL | | LS | | | | | | |
| 0055 | 710-09158 | 149.000 | 30.00000 | 4,470.00 | 33.00000 | 4,917.00 | 30.00000 | 4,470.00 |
| PATCHING CONCRETE STRUCTURES | | SFT | | | | | | |
| 0056 | 801-04308 | 4.000 | 300.00000 | 1,200.00 | 330.00000 | 1,320.00 | 325.00000 | 1,300.00 |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC | | (2) GARIUP 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 801-06625 | 35.000 | 175.00000 | 6,125.00 | 195.00000 | 6,825.00 | 130.00000 | 4,550.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0058 801-06640 | 10.000 | 200.00000 | 2,000.00 | 220.00000 | 2,200.00 | 180.00000 | 1,800.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0059 801-06775 | (1) | 10,000.00000 | 10,000.00 | 20,000.00000 | 20,000.00 | 49,963.11000 | 49,963.11 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0060 801-07118 | 48.000 | 15.00000 | 720.00 | 16.00000 | 768.00 | 14.00000 | 672.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0061 801-07119 | 48.000 | 15.00000 | 720.00 | 16.00000 | 768.00 | 14.00000 | 672.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0062 802-04893 | 2.000 | 397.00000 | 794.00 | 450.00000 | 900.00 | 397.00000 | 794.00 |
| REFERENCE POST | EACH | | | | | | |
| 0063 808-10049 | 810.000 | 2.00000 | 1,620.00 | 2.20000 | 1,782.00 | 2.00000 | 1,620.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) ELLAS CONSTRUCTION COMPANY INC | | (2) GARIUP 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 808-12032 | 639.000 | 1.00000 | 639.00 | 1.10000 | 702.90 | 2.00000 | 1,278.00 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0065 808-12841 | 101.000 | 2.00000 | 202.00 | 2.20000 | 222.20 | 2.00000 | 202.00 |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0066 808-75996 | 11.000 | 35.00000 | 385.00 | 130.00000 | 1,430.00 | 75.00000 | 825.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0067 601-01700 | 1.000 | 2,400.00000 | 2,400.00 | 240.00000 | 240.00 | 2,400.00000 | 2,400.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1 | EACH | | | | | | |
| 0068 722-12732 | 408.000 | 11.35000 | 4,630.80 | 9.00000 | 3,672.00 | 8.50000 | 3,468.00 |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| **Section Totals:** | | | $782,372.15 | | $949,700.00 | | $985,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $782,372.15 | | $949,700.00 | | $985,000.00 |
| **Contract Item Totals** | | | **$782,372.15** | | **$949,700.00** | | **$985,000.00** |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$782,372.15** | **$949,700.00** | **985,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 25,785.56000 | 25,785.56 | | | | |
| 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 -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **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) | 56,000.00000 | 56,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 10,000.00000 | 10,000.00 | | | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-02240 | 230.000 | 39.66000 | 9,121.80 | | | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51328 | (1) | 436,300.34000 | 436,300.34 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 | LS | | | | | | |
| 0013 203-02000 | 229.000 | 102.69000 | 23,516.01 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 205-12108 | 7,876.000 | 1.00000 | 7,876.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0015 205-12616 | (1) | 23,460.60000 | 23,460.60 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0016 207-09935 | 498.000 | 62.52000 | 31,134.96 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0017 211-09267 | 16.000 | 443.73000 | 7,099.68 | | | | |
| STRUCTURE BACKFILL, TYPE 4 | CYS | | | | | | |
| 0018 214-12239 | 315.000 | 8.99000 | 2,831.85 | | | | |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0019 302-06464 | 36.000 | 121.72000 | 4,381.92 | | | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0020 303-01180 | 176.000 | 113.30000 | 19,940.80 | | | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

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**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 | 304-07493 | 106.000 | 275.11000 | 29,161.66 | | | | |
| WIDENING WITH HMA, TYPE B | | TON | | | | | | |
| 0022 | 306-08043 | 598.000 | 8.61000 | 5,148.78 | | | | |
| MILLING, TRANSITION | | SYS | | | | | | |
| 0023 | 401-000002 | 81.000 | 182.25000 | 14,762.25 | | | | |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | | TON | | | | | | |
| 0024 | 401-000038 | 20.000 | 210.75000 | 4,215.00 | | | | |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0025 | 401-000047 | 48.000 | 184.00000 | 8,832.00 | | | | |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0026 | 401-10258 | 767.000 | 1.40000 | 1,073.80 | | | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0027 | 401-10259 | 511.000 | 2.15000 | 1,098.65 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

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**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 | 401-11785 | 725.000 | 0.70000 | 507.50 | | | | |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0029 | 406-05521 | 1,336.000 | 0.90000 | 1,202.40 | | | | |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0031 | 601-02241 | 576.000 | 3.00000 | 1,728.00 | | | | |
| GUARDRAIL, REMOVE | | LFT | | | | | | |
| 0032 | 601-12281 | 232.000 | 22.00000 | 5,104.00 | | | | |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | | LFT | | | | | | |
| 0033 | 601-12292 | 4.000 | 3,104.00000 | 12,416.00 | | | | |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | | EACH | | | | | | |
| 0034 | 601-94689 | 3.000 | 2,900.00000 | 8,700.00 | | | | |
| GUARDRAIL END TREATMENT, TYPE OS | | EACH | | | | | | |
| 0035 | 602-06729 | 10.000 | 22.50000 | 225.00 | | | | |
| BARRIER DELINEATOR | | EACH | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

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**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 609-06259 | 149.000 | 200.00000 | 29,800.00 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0037 615-06505 | 2.000 | 875.00000 | 1,750.00 | | | | |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0038 616-06405 | 71.000 | 109.97000 | 7,807.87 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0039 616-12247 | 88.000 | 10.96000 | 964.48 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1B | SYS | | | | | | |
| 0040 621-01004 | 1.000 | 550.00000 | 550.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0041 621-06545 | 0.100 | 2,025.00000 | 202.50 | | | | |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0042 621-06553 | 10.000 | 24.55000 | 245.50 | | | | |
| SEED MIXTURE, TYPE R | LBS | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

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**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 621-06565 | 0.200 | 2,200.00000 | 440.00 | | | | |
| MULCHING MATERIAL | TON | | | | | | |
| 0044 621-06574 | 38.000 | 48.50000 | 1,843.00 | | | | |
| SODDING | SYS | | | | | | |
| 0045 621-06737 | 1.000 | 832.00000 | 832.00 | | | | |
| SEED MIXTURE, EMERGENT WETLAND | LBS | | | | | | |
| 0046 621-12612 | 11.000 | 151.00000 | 1,661.00 | | | | |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0047 628-09403 | 6.000 | 5,139.71000 | 30,838.26 | | | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0048 628-11976 | 2.000 | 800.00000 | 1,600.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0049 703-06029 | 50,458.000 | 1.43000 | 72,154.94 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 703-97936 | 36.000 | 51.15000 | 1,841.40 | | | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0051 704-51002 | 139.800 | 1,500.00000 | 209,700.00 | | | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0052 706-11600 | 15.500 | 900.00000 | 13,950.00 | | | | |
| RAILING, CONCRETE TYPE FC | CYS | | | | | | |
| 0053 706-11620 | 4.000 | 2,500.00000 | 10,000.00 | | | | |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | EACH | | | | | | |
| 0054 709-51821 | (1) | 150.00000 | 150.00 | | | | |
| SURFACE SEAL | LS | | | | | | |
| 0055 710-09158 | 149.000 | 55.00000 | 8,195.00 | | | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0056 801-04308 | 4.000 | 248.00000 | 992.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) LAPORTE CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0057 801-06625 | 35.000 | 144.00000 | 5,040.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0058 801-06640 | 10.000 | 190.00000 | 1,900.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0059 801-06775 | (1) | 36,418.50000 | 36,418.50 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0060 801-07118 | 48.000 | 14.00000 | 672.00 | | | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0061 801-07119 | 48.000 | 14.00000 | 672.00 | | | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0062 802-04893 | 2.000 | 397.00000 | 794.00 | | | | |
| REFERENCE POST | EACH | | | | | | |
| 0063 808-10049 | 810.000 | 1.44000 | 1,166.40 | | | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 808-12032 | 639.000 | 1.65000 | 1,054.35 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0065 808-12841 | 101.000 | 2.74000 | 276.74 | | | | |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0066 808-75996 | 11.000 | 100.00000 | 1,100.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0067 601-01700 | 1.000 | 2,400.00000 | 2,400.00 | | | | |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1 | EACH | | | | | | |
| 0068 722-12732 | 408.000 | 7.00000 | 2,856.00 | | | | |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| **Section Totals:** | | | $1,201,499.50 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,201,499.50 | | | | |
| **Contract Item Totals** | | | **$1,201,499.50** | | | | |

**Contract ID:** B -43363-A **Counties:** JASPER

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 450 **Project(s):** 2002037

**Contract Time:** 07/25/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | | |
| **Contract Grand Totals** | **$1,201,499.50** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 14,228.72000 | 14,228.72 | 7,500.00000 | 7,500.00 | 6,865.90000 | 6,865.90 |
| 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 -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>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) | 45,000.00000 | 45,000.00 | 44,850.00000 | 44,850.00 | 58,711.10000 | 58,711.10 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 9,000.00000 | 9,000.00 | 18,000.00000 | 18,000.00 | 9,000.00000 | 9,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 201-90788 | (1) | 2,500.00000 | 2,500.00 | 17,094.02000 | 17,094.02 | 4,281.29000 | 4,281.29 |
| DEBRIS, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0012 202-02240 | 331.000 | 100.00000 | 33,100.00 | 89.18000 | 29,518.58 | 75.96000 | 25,142.76 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-51328 | (1) | 50,000.00000 | 50,000.00 | 15,500.00000 | 15,500.00 | 35,560.98000 | 35,560.98 |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 | LS | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 203-08607 | 350.000 | 2.50000 | 875.00 | 11.88000 | 4,158.00 | 8.51000 | 2,978.50 |
| LINEAR GRADING | LFT | | | | | | |
| 0015 205-12108 | 18,360.000 | 1.00000 | 18,360.00 | 1.00000 | 18,360.00 | 1.00000 | 18,360.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 15,000.00000 | 15,000.00 | 3,850.79000 | 3,850.79 | 9,309.70000 | 9,309.70 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 206-51235 | (1) | 30,000.00000 | 30,000.00 | 22,242.27000 | 22,242.27 | 40,835.13000 | 40,835.13 |
| COFFERDAM | LS | | | | | | |
| 0018 214-12239 | 331.000 | 5.00000 | 1,655.00 | 9.65000 | 3,194.15 | 7.07000 | 2,340.17 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0019 302-06464 | 84.000 | 150.00000 | 12,600.00 | 365.45000 | 30,697.80 | 104.85000 | 8,807.40 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0020 303-01180 | 2.000 | 400.00000 | 800.00 | 500.75000 | 1,001.50 | 981.79000 | 1,963.58 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 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 | (1) E & B PAVING LLC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | (3) HIS CONSTRUCTORS INC Unit Price | (3) HIS CONSTRUCTORS INC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 303-07449 | 4.000 | 400.00000 | 1,600.00 | 1,193.92000 | 4,775.68 | 509.23000 | 2,036.92 |
| COMPACTED AGGREGATE, NO. 73 | TON | | | | | | |
| 0022 304-12623 | 4.000 | 1,500.00000 | 6,000.00 | 1,440.71000 | 5,762.84 | 1,047.34000 | 4,189.36 |
| HMA PATCHING, FULL DEPTH, TYPE B | TON | | | | | | |
| 0023 306-08034 | 488.000 | 10.00000 | 4,880.00 | 7.28000 | 3,552.64 | 5.71000 | 2,786.48 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0024 401-000005 | 41.000 | 350.00000 | 14,350.00 | 423.96000 | 17,382.36 | 407.30000 | 16,699.30 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 401-10258 | 300.000 | 0.25000 | 75.00 | 3.25000 | 975.00 | 0.29000 | 87.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 401-11785 | 300.000 | 0.01000 | 3.00 | 2.16000 | 648.00 | 0.01000 | 3.00 |
| LIQUID ASPHALT SEALANT , RPE | LFT | | | | | | |
| 0027 406-05521 | 488.000 | 0.01000 | 4.88 | 0.16000 | 78.08 | 0.01000 | 4.88 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 601-02241 | 235.000 | 8.50000 | 1,997.50 | 8.50000 | 1,997.50 | 9.89000 | 2,324.15 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0029 601-06035 | 25.000 | 16.00000 | 400.00 | 16.00000 | 400.00 | 18.62000 | 465.50 |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0030 601-12289 | 3.000 | 950.00000 | 2,850.00 | 950.00000 | 2,850.00 | 1,105.53000 | 3,316.59 |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0031 601-12292 | 3.000 | 2,900.00000 | 8,700.00 | 2,900.00000 | 8,700.00 | 3,374.77000 | 10,124.31 |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0032 606-12400 | 250.000 | 1.00000 | 250.00 | 3.50000 | 875.00 | 1.16000 | 290.00 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0033 609-06259 | 331.000 | 200.00000 | 66,200.00 | 208.05000 | 68,864.55 | 265.06000 | 87,734.86 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0034 616-05688 | 635.000 | 75.00000 | 47,625.00 | 215.93000 | 137,115.55 | 268.64000 | 170,586.40 |
| RIPRAP, CLASS 1 | TON | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 616-12246 | 772.000 SYS | 5.00000 | 3,860.00 | 4.35000 | 3,358.20 | 4.96000 | 3,829.12 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | | | | | | | |
| 0036 621-01004 | 1.000 EACH | 375.00000 | 375.00 | 375.00000 | 375.00 | 436.39000 | 436.39 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0037 621-06559 | 294.000 SYS | 3.35000 | 984.90 | 3.35000 | 984.90 | 7.10000 | 2,087.40 |
| MULCHED SEEDING, TYPE R | | | | | | | |
| 0038 628-09409 | 9.000 MOS | 100.00000 | 900.00 | 166.90000 | 1,502.10 | 407.30000 | 3,665.70 |
| MOBILE INTERNET SERVICE , 1 EACH | | | | | | | |
| 0039 628-11729 | 1.000 EACH | 100.00000 | 100.00 | 973.56000 | 973.56 | 407.30000 | 407.30 |
| CELLULAR TELEPHONE, TYPE A | | | | | | | |
| 0040 628-11731 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE, ADDITIONAL DATA | | | | | | | |
| 0041 628-11976 | 1.000 EACH | 2,000.00000 | 2,000.00 | 1,043.10000 | 1,043.10 | 471.30000 | 471.30 |
| COMPUTER SYSTEM EQUIPMENT | | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 628-12683 | 9.000 | 3,000.00000 | 27,000.00 | 3,000.00000 | 27,000.00 | 2,358.00000 | 21,222.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0043 628-12923 | 9.000 | 1.00000 | 9.00 | 139.08000 | 1,251.72 | 407.30000 | 3,665.70 |
| CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES | MOS | | | | | | |
| 0044 703-06029 | 21,154.000 | 1.50000 | 31,731.00 | 1.54000 | 32,577.16 | 1.51000 | 31,942.54 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0045 703-97936 | 42.000 | 20.00000 | 840.00 | 37.00000 | 1,554.00 | 36.66000 | 1,539.72 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0046 704-51002 | 4.800 | 2,500.00000 | 12,000.00 | 2,292.80000 | 11,005.44 | 3,065.34000 | 14,713.63 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0047 706-11600 | 1.000 | 2,500.00000 | 2,500.00 | 2,904.00000 | 2,904.00 | 3,491.13000 | 3,491.13 |
| RAILING, CONCRETE TYPE FC | CYS | | | | | | |
| 0048 706-11620 | 4.000 | 2,500.00000 | 10,000.00 | 5,330.85000 | 21,323.40 | 7,564.13000 | 30,256.52 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | EACH | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 709-51821 | (1) | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | 3,630.78000 | 3,630.78 |
| SURFACE SEAL , STRUCTURE NO. 1 | LS | | | | | | |
| 0050 710-09158 | 150.000 | 164.00000 | 24,600.00 | 150.00000 | 22,500.00 | 190.85000 | 28,627.50 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0051 722-01066 | 790.000 | 150.00000 | 118,500.00 | 88.79000 | 70,144.10 | 61.23000 | 48,371.70 |
| HYDRODEMOLITION | SYS | | | | | | |
| 0052 722-12380 | 17,400.000 | 1.00000 | 17,400.00 | 1.00000 | 17,400.00 | 1.00000 | 17,400.00 |
| BRIDGE DECK OVERLAY BUDGET | DOL | | | | | | |
| 0053 722-12463 | 790.000 | 20.00000 | 15,800.00 | 52.74000 | 41,664.60 | 37.23000 | 29,411.70 |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0054 722-12732 | 1,120.000 | 5.00000 | 5,600.00 | 3.49000 | 3,908.80 | 5.63000 | 6,305.60 |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0055 722-51401 | 143.000 | 25.00000 | 3,575.00 | 99.00000 | 14,157.00 | 110.00000 | 15,730.00 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 722-51874 | 108.000 | 100.00000 | 10,800.00 | 142.19000 | 15,356.52 | 193.73000 | 20,922.84 |
| OVERLAY DAM | SFT | | | | | | |
| 0057 724-12773 | 114.000 | 50.00000 | 5,700.00 | 68.71000 | 7,832.94 | 106.17000 | 12,103.38 |
| BRIDGE EXPANSION JOINT, TYPE PCF | LFT | | | | | | |
| 0058 801-04308 | 5.000 | 325.00000 | 1,625.00 | 181.00000 | 905.00 | 378.21000 | 1,891.05 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0059 801-06625 | 64.000 | 135.00000 | 8,640.00 | 136.00000 | 8,704.00 | 157.10000 | 10,054.40 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0060 801-06640 | 12.000 | 190.00000 | 2,280.00 | 206.00000 | 2,472.00 | 221.11000 | 2,653.32 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0061 801-06775 | (1) | 35,000.00000 | 35,000.00 | 21,733.15000 | 21,733.15 | 4,274.06000 | 4,274.06 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0062 801-07118 | 48.000 | 16.00000 | 768.00 | 9.00000 | 432.00 | 18.62000 | 893.76 |
| BARRICADE, TYPE III-A | LFT | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0063 801-07119 | 96.000 | 16.00000 | 1,536.00 | 10.00000 | 960.00 | 18.62000 | 1,787.52 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0064 801-11642 | 1.000 | 4,213.00000 | 4,213.00 | 1,890.00000 | 1,890.00 | 4,902.72000 | 4,902.72 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0065 802-91122 | 7.000 | 225.00000 | 1,575.00 | 225.00000 | 1,575.00 | 261.84000 | 1,832.88 |
| SIGN, GROUND MOUNTED, RESET | EACH | | | | | | |
| 0066 808-10049 | 663.000 | 1.00000 | 663.00 | 2.00000 | 1,326.00 | 1.16000 | 769.08 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0067 808-10057 | 663.000 | 1.00000 | 663.00 | 2.00000 | 1,326.00 | 1.16000 | 769.08 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0068 808-12032 | 200.000 | 1.00000 | 200.00 | 2.00000 | 400.00 | 1.16000 | 232.00 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0069 808-75996 | 6.000 | 25.00000 | 150.00 | 55.00000 | 330.00 | 29.09000 | 174.54 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 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) HIS CONSTRUCTORS 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 808-75998 | 2.000 | 50.00000 | 100.00 | 150.00000 | 300.00 | 58.19000 | 116.38 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $749,750.00 | | $816,122.00 | | $855,396.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $749,750.00 | | $816,122.00 | | $855,396.00 |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 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 | (1) E & B PAVING LLC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | (3) HIS CONSTRUCTORS INC Unit Price | (3) HIS CONSTRUCTORS INC Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED | **Cat Alt Set:** OP | | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0071 722-51842 | | 800.000 SYS | 175.00000 | 140,000.00 | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | | | |
| **Section Totals:** | | | | $140,000.00 | | | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $140,000.00 | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 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) HIS CONSTRUCTORS 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:** | |
| 0072 722-01061 | 800.000 | | | 101.62000 | 81,296.00 | 75.96000 | 60,768.00 |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | | | $81,296.00 | | $60,768.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | | | $81,296.00 | | $60,768.00 |
| **Contract Item Totals** | | | **$889,750.00** | | **$897,418.00** | | **$916,164.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$889,750.00** | | **$897,418.00** | | **916,164.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 10,000.00000 | 10,000.00 | 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 109-08440 | 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 -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>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) | 47,000.00000 | 47,000.00 | 53,500.00000 | 53,500.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 9,000.00000 | 9,000.00 | 10,700.00000 | 10,700.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 201-90788 | (1) | 7,500.00000 | 7,500.00 | 15,000.00000 | 15,000.00 | | |
| DEBRIS, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0012 202-02240 | 331.000 | 24.00000 | 7,944.00 | 46.00000 | 15,226.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-51328 | (1) | 80,974.25000 | 80,974.25 | 100,000.00000 | 100,000.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 | LS | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 203-08607 | 350.000 | 5.00000 | 1,750.00 | 7.00000 | 2,450.00 | | |
| LINEAR GRADING | LFT | | | | | | |
| 0015 205-12108 | 18,360.000 | 1.00000 | 18,360.00 | 1.00000 | 18,360.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 206-51235 | (1) | 25,000.00000 | 25,000.00 | 120,000.00000 | 120,000.00 | | |
| COFFERDAM | LS | | | | | | |
| 0018 214-12239 | 331.000 | 10.00000 | 3,310.00 | 7.00000 | 2,317.00 | | |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0019 302-06464 | 84.000 | 101.00000 | 8,484.00 | 175.00000 | 14,700.00 | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0020 303-01180 | 2.000 | 300.00000 | 600.00 | 1,500.00000 | 3,000.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC Unit Price | (4) SUPERIOR CONSTRUCTION CO INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 | 303-07449 | 4.000 | 300.00000 | 1,200.00 | 750.00000 | 3,000.00 | | |
| COMPACTED AGGREGATE, NO. 73 | | TON | | | | | | |
| 0022 | 304-12623 | 4.000 | 1,200.00000 | 4,800.00 | 1,700.00000 | 6,800.00 | | |
| HMA PATCHING, FULL DEPTH, TYPE B | | TON | | | | | | |
| 0023 | 306-08034 | 488.000 | 1.50000 | 732.00 | 7.00000 | 3,416.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0024 | 401-000005 | 41.000 | 350.00000 | 14,350.00 | 367.50000 | 15,067.50 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |
| 0025 | 401-10258 | 300.000 | 0.25000 | 75.00 | 0.26000 | 78.00 | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0026 | 401-11785 | 300.000 | 0.01000 | 3.00 | 0.01000 | 3.00 | | |
| LIQUID ASPHALT SEALANT , RPE | | LFT | | | | | | |
| 0027 | 406-05521 | 488.000 | 0.01000 | 4.88 | 0.01000 | 4.88 | | |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 601-02241 | 235.000 | 8.50000 | 1,997.50 | 10.00000 | 2,350.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0029 601-06035 | 25.000 | 16.00000 | 400.00 | 16.80000 | 420.00 | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0030 601-12289 | 3.000 | 950.00000 | 2,850.00 | 997.50000 | 2,992.50 | | |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0031 601-12292 | 3.000 | 2,900.00000 | 8,700.00 | 3,045.00000 | 9,135.00 | | |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0032 606-12400 | 250.000 | 2.51000 | 627.50 | 1.05000 | 262.50 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0033 609-06259 | 331.000 | 150.00000 | 49,650.00 | 235.00000 | 77,785.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0034 616-05688 | 635.000 | 202.00000 | 128,270.00 | 220.00000 | 139,700.00 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 616-12246 | 772.000 | 3.00000 | 2,316.00 | 5.00000 | 3,860.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0036 621-01004 | 1.000 | 375.00000 | 375.00 | 393.75000 | 393.75 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0037 621-06559 | 294.000 | 3.35000 | 984.90 | 3.52000 | 1,034.88 | | |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0038 628-09409 | 9.000 | 75.00000 | 675.00 | 250.00000 | 2,250.00 | | |
| MOBILE INTERNET SERVICE , 1 EACH | MOS | | | | | | |
| 0039 628-11729 | 1.000 | 573.24000 | 573.24 | 1,900.00000 | 1,900.00 | | |
| CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0040 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0041 628-11976 | 1.000 | 964.34000 | 964.34 | 1,335.00000 | 1,335.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 628-12683 | 9.000 | 3,200.00000 | 28,800.00 | 3,700.00000 | 33,300.00 | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0043 628-12923 | 9.000 | 150.00000 | 1,350.00 | 190.00000 | 1,710.00 | | |
| CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES | MOS | | | | | | |
| 0044 703-06029 | 21,154.000 | 1.30000 | 27,500.20 | 1.50000 | 31,731.00 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0045 703-97936 | 42.000 | 40.00000 | 1,680.00 | 50.00000 | 2,100.00 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0046 704-51002 | 4.800 | 25,000.00000 | 120,000.00 | 5,100.00000 | 24,480.00 | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0047 706-11600 | 1.000 | 5,000.00000 | 5,000.00 | 3,520.00000 | 3,520.00 | | |
| RAILING, CONCRETE TYPE FC | CYS | | | | | | |
| 0048 706-11620 | 4.000 | 4,000.00000 | 16,000.00 | 6,800.00000 | 27,200.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | EACH | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 709-51821 | (1) | 0.01000 | 0.01 | 3,675.00000 | 3,675.00 | | |
| SURFACE SEAL , STRUCTURE NO. 1 | LS | | | | | | |
| 0050 710-09158 | 150.000 | 180.00000 | 27,000.00 | 180.00000 | 27,000.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0051 722-01066 | 790.000 | 65.00000 | 51,350.00 | 95.00000 | 75,050.00 | | |
| HYDRODEMOLITION | SYS | | | | | | |
| 0052 722-12380 | 17,400.000 | 1.00000 | 17,400.00 | 1.00000 | 17,400.00 | | |
| BRIDGE DECK OVERLAY BUDGET | DOL | | | | | | |
| 0053 722-12463 | 790.000 | 7.25000 | 5,727.50 | 8.00000 | 6,320.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0054 722-12732 | 1,120.000 | 3.50000 | 3,920.00 | 12.00000 | 13,440.00 | | |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0055 722-51401 | 143.000 | 88.00000 | 12,584.00 | 72.00000 | 10,296.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 722-51874 | 108.000 | 53.00000 | 5,724.00 | 76.00000 | 8,208.00 | | |
| OVERLAY DAM | SFT | | | | | | |
| 0057 724-12773 | 114.000 | 60.00000 | 6,840.00 | 80.00000 | 9,120.00 | | |
| BRIDGE EXPANSION JOINT, TYPE PCF | LFT | | | | | | |
| 0058 801-04308 | 5.000 | 234.00000 | 1,170.00 | 341.25000 | 1,706.25 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0059 801-06625 | 64.000 | 148.00000 | 9,472.00 | 141.75000 | 9,072.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0060 801-06640 | 12.000 | 188.00000 | 2,256.00 | 199.50000 | 2,394.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0061 801-06775 | (1) | 75,000.00000 | 75,000.00 | 17,874.30000 | 17,874.30 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0062 801-07118 | 48.000 | 14.91000 | 715.68 | 16.80000 | 806.40 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0063 801-07119 | 96.000 | 14.91000 | 1,431.36 | 16.80000 | 1,612.80 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0064 801-11642 | 1.000 | 4,113.00000 | 4,113.00 | 4,423.65000 | 4,423.65 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0065 802-91122 | 7.000 | 225.00000 | 1,575.00 | 236.25000 | 1,653.75 | | |
| SIGN, GROUND MOUNTED, RESET | EACH | | | | | | |
| 0066 808-10049 | 663.000 | 2.64000 | 1,750.32 | 1.05000 | 696.15 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0067 808-10057 | 663.000 | 2.64000 | 1,750.32 | 1.05000 | 696.15 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0068 808-12032 | 200.000 | 2.83000 | 566.00 | 1.05000 | 210.00 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0069 808-75996 | 6.000 | 25.00000 | 150.00 | 25.09000 | 150.54 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 808-75998<br>SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000<br>EACH | 169.00000 | 338.00 | 52.50000 | 105.00 | | |
| **Section Totals:** | | | $880,642.00 | | $978,000.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $880,642.00 | | $978,000.00 | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC Unit Price | (4) SUPERIOR CONSTRUCTION CO INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED | **Cat Alt Set:** OP | | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0071 | 722-51842 | 800.000 | | | 115.00000 | 92,000.00 | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | | | $92,000.00 | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | | | $92,000.00 | | |

**Contract ID:** B -43418-A **Counties:** BOONE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 460 **Project(s):** 2002084

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC Unit Price | (4) SUPERIOR CONSTRUCTION CO INC Ext Amount | (5) 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:** | |
| 0072 | 722-01061 | 800.000 | 65.00000 | 52,000.00 | | | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | $52,000.00 | | | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $52,000.00 | | | | |
| **Contract Item Totals** | | | | **$932,642.00** | | **$1,070,000.00** | | |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | | **$932,642.00** | | **$1,070,000.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 25,000.00000 | 25,000.00 | 25,000.00000 | 25,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-12976 | 199,500.000 | 1.00000 | 199,500.00 | 1.00000 | 199,500.00 | | |
| RAILROAD FLAGGING BUDGET | DOL | | | | | | |
| 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 -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>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) | 90,000.00000 | 90,000.00 | 112,000.00000 | 112,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 18,000.00000 | 18,000.00 | 26,000.00000 | 26,000.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02240 | 343.000 | 32.60000 | 11,181.80 | 70.00000 | 24,010.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-51328 | (1) | 169,346.41000 | 169,346.41 | 117,153.30000 | 117,153.30 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 | LS | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 | 202-93741 | 2.000 | 425.00000 | 850.00 | 436.00000 | 872.00 | | |
| GUARDRAIL END TREATMENT, REMOVE | | EACH | | | | | | |
| 0015 | 203-02000 | 125.000 | 54.22000 | 6,777.50 | 98.00000 | 12,250.00 | | |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0016 | 205-12108 | 2,882.000 | 1.00000 | 2,882.00 | 1.00000 | 2,882.00 | | |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0017 | 205-12616 | (1) | 8,633.54000 | 8,633.54 | 2,250.00000 | 2,250.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0018 | 207-08264 | 438.000 | 23.86000 | 10,450.68 | 31.00000 | 13,578.00 | | |
| SUBGRADE TREATMENT, TYPE II | | SYS | | | | | | |
| 0019 | 214-11796 | 438.000 | 3.20000 | 1,401.60 | 3.20000 | 1,401.60 | | |
| GEOGRID, TYPE IB | | SYS | | | | | | |
| 0020 | 214-12239 | 226.000 | 4.48000 | 1,012.48 | 6.00000 | 1,356.00 | | |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | | SYS | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 | 302-06464 | 58.000 | 115.18000 | 6,680.44 | 270.00000 | 15,660.00 | | |
| SUBBASE FOR PCCP | | CYS | | | | | | |
| 0022 | 302-07455 | 25.000 | 124.66000 | 3,116.50 | 210.00000 | 5,250.00 | | |
| DENSE GRADED SUBBASE | | CYS | | | | | | |
| 0023 | 303-01180 | 22.000 | 40.39000 | 888.58 | 99.00000 | 2,178.00 | | |
| COMPACTED AGGREGATE, NO. 53 | | TON | | | | | | |
| 0024 | 304-07494 | 149.000 | 120.00000 | 17,880.00 | 330.00000 | 49,170.00 | | |
| WIDENING WITH HMA, TYPE C | | TON | | | | | | |
| 0025 | 401-000005 | 10.000 | 631.00000 | 6,310.00 | 490.00000 | 4,900.00 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |
| 0026 | 401-000041 | 14.000 | 452.00000 | 6,328.00 | 405.00000 | 5,670.00 | | |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0027 | 401-000047 | 43.000 | 189.00000 | 8,127.00 | 385.00000 | 16,555.00 | | |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 401-10258 | 593.000 | 2.00000 | 1,186.00 | 3.50000 | 2,075.50 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0029 401-10259 | 593.000 | 2.00000 | 1,186.00 | 3.75000 | 2,223.75 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0030 401-11785 | 593.000 | 2.00000 | 1,186.00 | 3.60000 | 2,134.80 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0031 406-05521 | 1,271.000 | 2.00000 | 2,542.00 | 0.84000 | 1,067.64 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0032 601-01522 | 2.000 | 2,400.00000 | 4,800.00 | 2,450.00000 | 4,900.00 | | |
| GUARDRAIL TRANSITION, TYPE TGB | EACH | | | | | | |
| 0033 601-01846 | 1.000 | 2,510.00000 | 2,510.00 | 2,580.00000 | 2,580.00 | | |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 | EACH | | | | | | |
| 0034 601-01848 | 1.000 | 2,700.00000 | 2,700.00 | 2,775.00000 | 2,775.00 | | |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5 | EACH | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 601-02241 | 50.000 | 7.00000 | 350.00 | 7.00000 | 350.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0036 601-06035 | 50.000 | 18.00000 | 900.00 | 18.50000 | 925.00 | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0037 601-09238 | 8.000 | 80.00000 | 640.00 | 82.00000 | 656.00 | | |
| HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0038 604-06070 | 15.000 | 160.00000 | 2,400.00 | 330.00000 | 4,950.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0039 604-08086 | 32.000 | 195.00000 | 6,240.00 | 440.00000 | 14,080.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0040 605-06120 | 72.000 | 145.00000 | 10,440.00 | 37.00000 | 2,664.00 | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0041 605-06140 | 15.000 | 332.00000 | 4,980.00 | 70.00000 | 1,050.00 | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0042 609-06259 | 226.000 | 146.31000 | 33,066.06 | 380.00000 | 85,880.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 610-09108 | 108.000 | 150.00000 | 16,200.00 | 135.00000 | 14,580.00 | | |
| PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0044 619-11050 | (1) | 54,500.00000 | 54,500.00 | 56,000.00000 | 56,000.00 | | |
| CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1 | LS | | | | | | |
| 0045 619-12460 | (1) | 2,000.00000 | 2,000.00 | 2,050.00000 | 2,050.00 | | |
| DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1 | LS | | | | | | |
| 0046 619-51860 | (1) | 23,500.00000 | 23,500.00 | 24,000.00000 | 24,000.00 | | |
| COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1 | LS | | | | | | |
| 0047 621-01004 | 1.000 | 400.00000 | 400.00 | 400.00000 | 400.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0048 621-06560 | 134.000 | 6.95000 | 931.30 | 6.95000 | 931.30 | | |
| MULCHED SEEDING, TYPE U | SYS | | | | | | |
| 0049 628-09403 | 8.000 | 3,674.93000 | 29,399.44 | 4,500.00000 | 36,000.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 628-09409 | 8.000 | 157.12000 | 1,256.96 | 250.00000 | 2,000.00 | | |
| MOBILE INTERNET SERVICE , 1 EACH | MOS | | | | | | |
| 0051 628-11976 | 2.000 | 964.34000 | 1,928.68 | 500.00000 | 1,000.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0052 628-11977 | 1.000 | 1,478.06000 | 1,478.06 | 1,100.00000 | 1,100.00 | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0053 702-51863 | 568.000 | 22.98000 | 13,052.64 | 14.00000 | 7,952.00 | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0054 703-06029 | 28,782.000 | 1.30000 | 37,416.60 | 2.00000 | 57,564.00 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0055 703-97936 | 176.000 | 37.24000 | 6,554.24 | 46.00000 | 8,096.00 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0056 704-51002 | 47.800 | 975.65000 | 46,636.07 | 2,300.00000 | 109,940.00 | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0057 706-11418 | 128.000 | 77.00000 | 9,856.00 | 80.00000 | 10,240.00 | | |
| RAILING, STEEL TYPE PS-1 | LFT | | | | | | |
| 0058 706-11455 | 301.000 | 180.00000 | 54,180.00 | 185.00000 | 55,685.00 | | |
| BRIDGE RAILING PEDESTRIAN FENCE | LFT | | | | | | |
| 0059 706-51020 | 20.200 | 2,277.59000 | 46,007.32 | 2,900.00000 | 58,580.00 | | |
| RAILING, CONCRETE TYPE C | CYS | | | | | | |
| 0060 709-04647 | (1) | 16,000.00000 | 16,000.00 | 16,500.00000 | 16,500.00 | | |
| FIBER WRAP CONCRETE CASING SYSTEM | LS | | | | | | |
| 0061 709-51821 | (1) | 0.01000 | 0.01 | 5,050.00000 | 5,050.00 | | |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0062 710-09158 | 406.000 | 120.00000 | 48,720.00 | 125.00000 | 50,750.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0063 711-51038 | (1) | 175,000.00000 | 175,000.00 | 218,000.00000 | 218,000.00 | | |
| STRUCTURAL STEEL | LS | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 720-45075 | 2.000 | 10,000.00000 | 20,000.00 | 5,500.00000 | 11,000.00 | | |
| INLET, TYPE R13 | EACH | | | | | | |
| 0065 722-01066 | 677.000 | 127.13000 | 86,067.01 | 150.00000 | 101,550.00 | | |
| HYDRODEMOLITION | SYS | | | | | | |
| 0066 722-12380 | 11,519.000 | 1.00000 | 11,519.00 | 1.00000 | 11,519.00 | | |
| BRIDGE DECK OVERLAY BUDGET | DOL | | | | | | |
| 0067 722-12463 | 677.000 | 17.13000 | 11,597.01 | 22.00000 | 14,894.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0068 722-12732 | 827.000 | 3.93000 | 3,250.11 | 5.00000 | 4,135.00 | | |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0069 722-51401 | 50.000 | 273.47000 | 13,673.50 | 50.00000 | 2,500.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0070 724-12773 | 16.000 | 138.55000 | 2,216.80 | 210.00000 | 3,360.00 | | |
| BRIDGE EXPANSION JOINT, TYPE PCF | LFT | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 | 724-12774 | 144.000 | 1,000.00000 | 144,000.00 | 1,300.00000 | 187,200.00 | | |
| BRIDGE EXPANSION JOINT, TYPE SS, REPLACE | | LFT | | | | | | |
| 0072 | 726-12766 | 12.000 | 1,582.33000 | 18,987.96 | 1,700.00000 | 20,400.00 | | |
| BEARING ASSEMBLY, SHIM EXISTING | | EACH | | | | | | |
| 0073 | 801-06209 | 2,233.000 | 1.50000 | 3,349.50 | 1.67000 | 3,729.11 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | | LFT | | | | | | |
| 0074 | 801-06577 | 24.000 | 12.00000 | 288.00 | 14.14000 | 339.36 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | | LFT | | | | | | |
| 0075 | 801-06640 | 16.000 | 175.00000 | 2,800.00 | 212.59000 | 3,401.44 | | |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0076 | 801-06645 | 7.000 | 100.00000 | 700.00 | 106.81000 | 747.67 | | |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0077 | 801-06775 | (1) | 100,000.00000 | 100,000.00 | 20,000.00000 | 20,000.00 | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0078 801-07023<br>ENERGY ABSORBING TERMINAL, CZ, TL-2 | 2.000<br>EACH | 6,700.00000 | 13,400.00 | 7,000.00000 | 14,000.00 | | |
| 0079 801-07119<br>BARRICADE, TYPE III-B | 48.000<br>LFT | 16.00000 | 768.00 | 16.00000 | 768.00 | | |
| 0080 801-08508<br>TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | 367.000<br>LFT | 75.00000 | 27,525.00 | 100.00000 | 36,700.00 | | |
| 0081 801-12081<br>PORTABLE SIGNAL | (1)<br>LS | 12,500.00000 | 12,500.00 | 60,000.00000 | 60,000.00 | | |
| 0082 801-12482<br>DRIVEWAY ASSISTANCE DEVICE | 4.000<br>EACH | 1,200.00000 | 4,800.00 | 2,150.00000 | 8,600.00 | | |
| 0083 801-12883<br>TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | 10.000<br>EACH | 400.00000 | 4,000.00 | 880.00000 | 8,800.00 | | |
| 0084 805-01828<br>TRAFFIC SIGNAL HEAD, REALIGN | 10.000<br>EACH | 1,000.00000 | 10,000.00 | 1,030.00000 | 10,300.00 | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 805-01842 | 1.000 | 5,000.00000 | 5,000.00 | 5,150.00000 | 5,150.00 | | |
| HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | |
| 0086 805-11813 | 4.000 | 100.00000 | 400.00 | 100.00000 | 400.00 | | |
| CONDUIT, PVC, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0087 805-78470 | 96.000 | 10.00000 | 960.00 | 10.00000 | 960.00 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0088 805-78785 | 1.000 | 5,000.00000 | 5,000.00 | 5,200.00000 | 5,200.00 | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0089 805-78795 | 24.000 | 50.00000 | 1,200.00 | 52.00000 | 1,248.00 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0090 808-06716 | 1,827.000 | 0.60000 | 1,096.20 | 0.76000 | 1,388.52 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0091 808-10049 | 1,408.000 | 1.00000 | 1,408.00 | 1.51000 | 2,126.08 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0092 808-10051 | 24.000 LFT | 14.00000 | 336.00 | 15.83000 | 379.92 | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | | | | | | | |
| 0093 808-10057 | 1,408.000 LFT | 1.00000 | 1,408.00 | 1.51000 | 2,126.08 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | | | | | | | |
| 0094 808-75996 | 7.000 EACH | 140.00000 | 980.00 | 25.99000 | 181.93 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0095 808-75998 | 7.000 EACH | 50.00000 | 350.00 | 92.00000 | 644.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| **Section Totals:** | | | $1,764,097.00 | | $2,046,121.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,764,097.00 | | $2,046,121.00 | | |

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0096 722-51842 | 637.000 | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

**Contract ID:** B -43441-A **Counties:** TIPPECANOE

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 480 **Project(s):** 2002033

**Contract Time:** 08/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) SUPERIOR CONSTRUCTION CO INC Unit Price | (1) SUPERIOR CONSTRUCTION CO INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | **Cat Alt Set:** OP | | **Cat Alt Member:** 2 | | **LCC:** | |
| 0097 722-01061 | 637.000 | 85.00000 | 54,145.00 | 171.00000 | 108,927.00 | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| **Section Totals:** | | | $54,145.00 | | $108,927.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $54,145.00 | | $108,927.00 | | |
| **Contract Item Totals** | | | **$1,818,242.00** | | **$2,155,048.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,818,242.00** | | **$2,155,048.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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) | 20,000.00000 | 20,000.00 | 14,950.00000 | 14,950.00 | 16,000.00000 | 16,000.00 |
| 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 -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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) | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | 53,000.00000 | 53,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 20,000.00000 | 20,000.00 | 14,200.00000 | 14,200.00 | 21,000.00000 | 21,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-51330 | (1) | 80,000.00000 | 80,000.00 | 21,930.00000 | 21,930.00 | 77,471.00000 | 77,471.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0012 203-02000 | 125.000 | 60.00000 | 7,500.00 | 56.00000 | 7,000.00 | 150.00000 | 18,750.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-51223 | 95.000 | 85.00000 | 8,075.00 | 79.00000 | 7,505.00 | 150.00000 | 14,250.00 |
| EXCAVATION, WATERWAY | CYS | | | | | | |
| 0014 205-11626 | 1.000 | 5,000.00000 | 5,000.00 | 9,555.00000 | 9,555.00 | 40,500.00000 | 40,500.00 |
| PUMP AROUND | EACH | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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 | 205-12108 | 14,185.000 | 1.00000 | 14,185.00 | 1.00000 | 14,185.00 | 1.00000 | 14,185.00 |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0016 | 205-12616 | (1) | 20,000.00000 | 20,000.00 | 3,793.00000 | 3,793.00 | 5,000.00000 | 5,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0017 | 206-51230 | 185.000 | 85.00000 | 15,725.00 | 69.00000 | 12,765.00 | 150.00000 | 27,750.00 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | | CYS | | | | | | |
| 0018 | 207-09935 | 492.000 | 75.00000 | 36,900.00 | 45.00000 | 22,140.00 | 62.00000 | 30,504.00 |
| SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0019 | 213-09270 | 46.000 | 350.00000 | 16,100.00 | 220.00000 | 10,120.00 | 350.00000 | 16,100.00 |
| FLOWABLE BACKFILL, REMOVABLE | | CYS | | | | | | |
| 0020 | 214-12239 | 232.000 | 6.00000 | 1,392.00 | 9.50000 | 2,204.00 | 9.00000 | 2,088.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | | SYS | | | | | | |
| 0021 | 302-06464 | 58.000 | 185.00000 | 10,730.00 | 173.00000 | 10,034.00 | 180.00000 | 10,440.00 |
| SUBBASE FOR PCCP | | CYS | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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:** | |
| 0022 303-01180 | 481.000 | 82.00000 | 39,442.00 | 57.00000 | 27,417.00 | 80.00000 | 38,480.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0023 306-08043 | 386.000 | 18.00000 | 6,948.00 | 14.00000 | 5,404.00 | 13.00000 | 5,018.00 |
| MILLING, TRANSITION | SYS | | | | | | |
| 0024 401-000001 | 55.000 | 252.00000 | 13,860.00 | 232.00000 | 12,760.00 | 338.00000 | 18,590.00 |
| QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 401-000037 | 57.000 | 252.00000 | 14,364.00 | 232.00000 | 13,224.00 | 318.00000 | 18,126.00 |
| QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0026 401-000052 | 71.000 | 252.00000 | 17,892.00 | 232.00000 | 16,472.00 | 272.00000 | 19,312.00 |
| QC/QA-HMA, 2, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0027 401-10258 | 696.000 | 0.55000 | 382.80 | 0.50000 | 348.00 | 2.50000 | 1,740.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0028 401-10259 | 332.000 | 0.55000 | 182.60 | 0.50000 | 166.00 | 2.50000 | 830.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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:** | |
| 0029 | 401-11785 | 696.000 | 0.06000 | 41.76 | 0.05000 | 34.80 | 2.00000 | 1,392.00 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0030 | 406-05521 | 1,340.000 | 0.55000 | 737.00 | 0.50000 | 670.00 | 0.50000 | 670.00 |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0031 | 408-07478 | 1.000 | 2,750.00000 | 2,750.00 | 2,525.00000 | 2,525.00 | 1,250.00000 | 1,250.00 |
| CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | | TON | | | | | | |
| 0032 | 601-02241 | 155.000 | 11.00000 | 1,705.00 | 10.00000 | 1,550.00 | 10.50000 | 1,627.50 |
| GUARDRAIL, REMOVE | | LFT | | | | | | |
| 0033 | 601-12281 | 56.000 | 22.00000 | 1,232.00 | 19.00000 | 1,064.00 | 20.00000 | 1,120.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | | LFT | | | | | | |
| 0034 | 601-12292 | 4.000 | 2,750.00000 | 11,000.00 | 2,525.00000 | 10,100.00 | 2,650.00000 | 10,600.00 |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | | EACH | | | | | | |
| 0035 | 601-94689 | 4.000 | 3,190.00000 | 12,760.00 | 2,929.00000 | 11,716.00 | 3,100.00000 | 12,400.00 |
| GUARDRAIL END TREATMENT, TYPE OS | | EACH | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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:** | |
| 0036 | 602-06729 | 2.000 | 40.00000 | 80.00 | 47.00000 | 94.00 | 37.00000 | 74.00 |
| BARRIER DELINEATOR | | EACH | | | | | | |
| 0037 | 605-06140 | 200.000 | 40.00000 | 8,000.00 | 65.00000 | 13,000.00 | 85.00000 | 17,000.00 |
| CURB AND GUTTER, CONCRETE , MODIFIED | | LFT | | | | | | |
| 0038 | 609-06259 | 232.000 | 250.00000 | 58,000.00 | 172.00000 | 39,904.00 | 185.00000 | 42,920.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | | SYS | | | | | | |
| 0039 | 615-06490 | 4.000 | 187.00000 | 748.00 | 172.00000 | 688.00 | 180.00000 | 720.00 |
| RIGHT-OF-WAY MARKER | | EACH | | | | | | |
| 0040 | 615-06505 | 2.000 | 1,568.00000 | 3,136.00 | 1,439.00000 | 2,878.00 | 1,500.00000 | 3,000.00 |
| MONUMENT, TYPE B | | EACH | | | | | | |
| 0041 | 615-06530 | 1.000 | 1,250.00000 | 1,250.00 | 757.00000 | 757.00 | 1,300.00000 | 1,300.00 |
| BENCHMARK POST | | EACH | | | | | | |
| 0042 | 616-06405 | 197.000 | 80.00000 | 15,760.00 | 86.00000 | 16,942.00 | 82.00000 | 16,154.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0043 | 616-12248 | 343.000 | 5.00000 | 1,715.00 | 6.60000 | 2,263.80 | 6.00000 | 2,058.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | | SYS | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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:** | |
| 0044 | 621-01004 | 2.000 | 577.00000 | 1,154.00 | 202.00000 | 404.00 | 580.00000 | 1,160.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0045 | 621-02770 | 66.000 | 15.50000 | 1,023.00 | 8.10000 | 534.60 | 15.00000 | 990.00 |
| EROSION CONTROL BLANKET | | SYS | | | | | | |
| 0046 | 621-06560 | 892.000 | 3.70000 | 3,300.40 | 4.50000 | 4,014.00 | 3.75000 | 3,345.00 |
| MULCHED SEEDING, TYPE U | | SYS | | | | | | |
| 0047 | 621-06567 | 1.000 | 11.00000 | 11.00 | 1.00000 | 1.00 | 10.00000 | 10.00 |
| WATER | | kGAL | | | | | | |
| 0048 | 628-09403 | 6.000 | 3,000.00000 | 18,000.00 | 2,828.00000 | 16,968.00 | 3,200.00000 | 19,200.00 |
| FIELD OFFICE, TYPE C | | MOS | | | | | | |
| 0049 | 628-11976 | 2.000 | 1,000.00000 | 2,000.00 | 808.00000 | 1,616.00 | 500.00000 | 1,000.00 |
| COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0050 | 701-06011 | 2.000 | 10,000.00000 | 20,000.00 | 3,641.00000 | 7,282.00 | 8,000.00000 | 16,000.00 |
| DYNAMIC PILE LOAD TEST | | EACH | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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:** | |
| 0051 | 701-09557 | 120.000 | 55.00000 | 6,600.00 | 96.00000 | 11,520.00 | 46.00000 | 5,520.00 |
| TEST PILE, DYNAMIC, PRODUCTION | | LFT | | | | | | |
| 0052 | 701-09559 | 2.000 | 10,000.00000 | 20,000.00 | 2,913.00000 | 5,826.00 | 6,000.00000 | 12,000.00 |
| TEST PILE, DYNAMIC, RESTRIKE | | EACH | | | | | | |
| 0053 | 701-09739 | 10.000 | 300.00000 | 3,000.00 | 147.00000 | 1,470.00 | 140.00000 | 1,400.00 |
| PILE SHOE, HP 12 X 53 | | EACH | | | | | | |
| 0054 | 701-51195 | 400.000 | 65.00000 | 26,000.00 | 90.00000 | 36,000.00 | 130.00000 | 52,000.00 |
| PILE, STEEL H, HP 12 X 53 | | LFT | | | | | | |
| 0055 | 703-06029 | 58,655.000 | 1.50000 | 87,982.50 | 1.30000 | 76,251.50 | 1.50000 | 87,982.50 |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0056 | 703-97936 | 40.000 | 75.00000 | 3,000.00 | 50.00000 | 2,000.00 | 42.00000 | 1,680.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |
| 0057 | 704-51002 | 200.200 | 1,250.00000 | 250,250.00 | 1,426.00000 | 285,485.20 | 1,300.00000 | 260,260.00 |
| CONCRETE, C, SUPERSTRUCTURE | | CYS | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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:** | |
| 0058 | 706-09959 | 42.000 | 200.00000 | 8,400.00 | 265.00000 | 11,130.00 | 210.00000 | 8,820.00 |
| RAILING, CONCRETE TYPE FT | | LFT | | | | | | |
| 0059 | 706-09960 | 42.000 | 200.00000 | 8,400.00 | 207.00000 | 8,694.00 | 200.00000 | 8,400.00 |
| RAILING, CONCRETE TYPE FC | | LFT | | | | | | |
| 0060 | 706-11620 | 2.000 | 2,250.00000 | 4,500.00 | 1,217.00000 | 2,434.00 | 3,900.00000 | 7,800.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | | EACH | | | | | | |
| 0061 | 706-11621 | 2.000 | 2,250.00000 | 4,500.00 | 1,409.00000 | 2,818.00 | 3,700.00000 | 7,400.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT | | EACH | | | | | | |
| 0062 | 709-51821 | (1) | 1,500.00000 | 1,500.00 | 1.00000 | 1.00 | 200.00000 | 200.00 |
| SURFACE SEAL | | LS | | | | | | |
| 0063 | 719-05439 | 15.000 | 80.00000 | 1,200.00 | 63.00000 | 945.00 | 35.00000 | 525.00 |
| PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 6 IN. | | LFT | | | | | | |
| 0064 | 722-12732 | 310.000 | 25.00000 | 7,750.00 | 11.00000 | 3,410.00 | 8.50000 | 2,635.00 |
| LONGITUDINAL GROOVING | | SYS | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

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**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO 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:** | |
| 0065 | 801-04308 | 4.000 | 220.00000 | 880.00 | 289.00000 | 1,156.00 | 250.00000 | 1,000.00 |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0066 | 801-06625 | 22.000 | 110.00000 | 2,420.00 | 189.00000 | 4,158.00 | 160.00000 | 3,520.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0067 | 801-06640 | 10.000 | 220.00000 | 2,200.00 | 234.00000 | 2,340.00 | 185.00000 | 1,850.00 |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0068 | 801-06775 | (1) | 30,000.00000 | 30,000.00 | 180,000.00000 | 180,000.00 | 6,000.00000 | 6,000.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0069 | 801-07118 | 48.000 | 20.00000 | 960.00 | 16.00000 | 768.00 | 13.00000 | 624.00 |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0070 | 801-07119 | 48.000 | 20.00000 | 960.00 | 16.00000 | 768.00 | 15.00000 | 720.00 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0071 | 802-05704 | 12.000 | 19.00000 | 228.00 | 17.00000 | 204.00 | 18.00000 | 216.00 |
| SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | | LFT | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 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) FORCE CONSTRUCTION CO INC Unit Price | (2) FORCE CONSTRUCTION CO 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:** | |
| 0072 802-07058 | 1.000 | 358.00000 | 358.00 | 328.00000 | 328.00 | 350.00000 | 350.00 |
| SIGN, SHEET ASSEMBLY, RELOCATE | EACH | | | | | | |
| 0073 808-10033 | 662.000 | 2.20000 | 1,456.40 | 2.70000 | 1,787.40 | 2.50000 | 1,655.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0074 808-10034 | 662.000 | 2.20000 | 1,456.40 | 2.70000 | 1,787.40 | 2.50000 | 1,655.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $1,037,089.86 | | $1,052,466.70 | | $1,077,344.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,037,089.86 | | $1,052,466.70 | | $1,077,344.00 |
| **Contract Item Totals** | | | **$1,037,089.86** | | **$1,052,466.70** | | **$1,077,344.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,037,089.86** | | **$1,052,466.70** | | **1,077,344.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC | | (5) PONTEM CONTRACTORS INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 14,590.24000 | 14,590.24 | 17,000.00000 | 17,000.00 | | |
| 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 | | | | | | |

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**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 110-01001 | (1) | 115,525.26000 | 115,525.26 | 61,400.00000 | 61,400.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 20,822.03000 | 20,822.03 | 24,560.00000 | 24,560.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-51330 | (1) | 31,620.65000 | 31,620.65 | 193,330.86000 | 193,330.86 | | |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0012 203-02000 | 125.000 | 46.70000 | 5,837.50 | 126.00000 | 15,750.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-51223 | 95.000 | 101.53000 | 9,645.35 | 135.00000 | 12,825.00 | | |
| EXCAVATION, WATERWAY | CYS | | | | | | |
| 0014 205-11626 | 1.000 | 21,026.37000 | 21,026.37 | 50,000.00000 | 50,000.00 | | |
| PUMP AROUND | EACH | | | | | | |

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**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC Unit Price | (4) HIS CONSTRUCTORS INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 14,185.000 | 1.00000 | 14,185.00 | 1.00000 | 14,185.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 56,011.72000 | 56,011.72 | 15,000.00000 | 15,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 206-51230 | 185.000 | 67.71000 | 12,526.35 | 80.00000 | 14,800.00 | | |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0018 207-09935 | 492.000 | 44.77000 | 22,026.84 | 50.00000 | 24,600.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0019 213-09270 | 46.000 | 253.51000 | 11,661.46 | 190.00000 | 8,740.00 | | |
| FLOWABLE BACKFILL, REMOVABLE | CYS | | | | | | |
| 0020 214-12239 | 232.000 | 12.40000 | 2,876.80 | 8.00000 | 1,856.00 | | |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0021 302-06464 | 58.000 | 167.28000 | 9,702.24 | 225.00000 | 13,050.00 | | |
| SUBBASE FOR PCCP | CYS | | | | | | |

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**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC Unit Price | (4) HIS CONSTRUCTORS INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 303-01180 | 481.000 | 61.97000 | 29,807.57 | 65.00000 | 31,265.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0023 306-08043 | 386.000 | 24.28000 | 9,372.08 | 14.00000 | 5,404.00 | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0024 401-000001 | 55.000 | 436.42000 | 24,003.10 | 246.10000 | 13,535.50 | | |
| QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 401-000037 | 57.000 | 410.59000 | 23,403.63 | 246.10000 | 14,027.70 | | |
| QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0026 401-000052 | 71.000 | 351.20000 | 24,935.20 | 246.10000 | 17,473.10 | | |
| QC/QA-HMA, 2, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0027 401-10258 | 696.000 | 3.23000 | 2,248.08 | 0.54000 | 375.84 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0028 401-10259 | 332.000 | 3.23000 | 1,072.36 | 0.54000 | 179.28 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |

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**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC Unit Price | (4) HIS CONSTRUCTORS INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-11785 | 696.000 | 2.58000 | 1,795.68 | 0.05000 | 34.80 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0030 406-05521 | 1,340.000 | 0.65000 | 871.00 | 0.54000 | 723.60 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0031 408-07478 | 1.000 | 1,613.97000 | 1,613.97 | 2,675.00000 | 2,675.00 | | |
| CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | TON | | | | | | |
| 0032 601-02241 | 155.000 | 3.87000 | 599.85 | 10.70000 | 1,658.50 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0033 601-12281 | 56.000 | 23.24000 | 1,301.44 | 20.33000 | 1,138.48 | | |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0034 601-12292 | 4.000 | 3,847.69000 | 15,390.76 | 2,675.00000 | 10,700.00 | | |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0035 601-94689 | 4.000 | 3,615.28000 | 14,461.12 | 3,103.00000 | 12,412.00 | | |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |

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**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC | | (5) PONTEM CONTRACTORS INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 602-06729 | 2.000 | 29.45000 | 58.90 | 135.00000 | 270.00 | | |
| BARRIER DELINEATOR | EACH | | | | | | |
| 0037 605-06140 | 200.000 | 62.98000 | 12,596.00 | 80.00000 | 16,000.00 | | |
| CURB AND GUTTER, CONCRETE , MODIFIED | LFT | | | | | | |
| 0038 609-06259 | 232.000 | 289.15000 | 67,082.80 | 235.00000 | 54,520.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0039 615-06490 | 4.000 | 187.22000 | 748.88 | 185.00000 | 740.00 | | |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0040 615-06505 | 2.000 | 1,129.78000 | 2,259.56 | 1,524.75000 | 3,049.50 | | |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0041 615-06530 | 1.000 | 1,155.60000 | 1,155.60 | 1,337.50000 | 1,337.50 | | |
| BENCHMARK POST | EACH | | | | | | |
| 0042 616-06405 | 197.000 | 94.75000 | 18,665.75 | 90.00000 | 17,730.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0043 616-12248 | 343.000 | 12.55000 | 4,304.65 | 5.00000 | 1,715.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

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**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (5) PONTEM CONTRACTORS INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 621-01004 | 2.000 | 677.86000 | 1,355.72 | 214.00000 | 428.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0045 621-02770 | 66.000 | 18.01000 | 1,188.66 | 8.56000 | 564.96 | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0046 621-06560 | 892.000 | 5.20000 | 4,638.40 | 4.82000 | 4,299.44 | | |
| MULCHED SEEDING, TYPE U | SYS | | | | | | |
| 0047 621-06567 | 1.000 | 12.91000 | 12.91 | 1.07000 | 1.07 | | |
| WATER | kGAL | | | | | | |
| 0048 628-09403 | 6.000 | 1,803.12000 | 10,818.72 | 3,820.00000 | 22,920.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0049 628-11976 | 2.000 | 929.64000 | 1,859.28 | 980.00000 | 1,960.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0050 701-06011 | 2.000 | 8,913.28000 | 17,826.56 | 5,000.00000 | 10,000.00 | | |
| DYNAMIC PILE LOAD TEST | EACH | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC Unit Price | (4) HIS CONSTRUCTORS INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 701-09557 | 120.000 | 42.31000 | 5,077.20 | 105.00000 | 12,600.00 | | |
| TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0052 701-09559 | 2.000 | 8,267.70000 | 16,535.40 | 5,335.00000 | 10,670.00 | | |
| TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |
| 0053 701-09739 | 10.000 | 189.80000 | 1,898.00 | 125.00000 | 1,250.00 | | |
| PILE SHOE, HP 12 X 53 | EACH | | | | | | |
| 0054 701-51195 | 400.000 | 186.46000 | 74,584.00 | 75.00000 | 30,000.00 | | |
| PILE, STEEL H, HP 12 X 53 | LFT | | | | | | |
| 0055 703-06029 | 58,655.000 | 1.54000 | 90,328.70 | 1.50000 | 87,982.50 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0056 703-97936 | 40.000 | 73.99000 | 2,959.60 | 50.00000 | 2,000.00 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0057 704-51002 | 200.200 | 920.83000 | 184,350.17 | 1,300.00000 | 260,260.00 | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC Unit Price | (4) HIS CONSTRUCTORS INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 706-09959 | 42.000 | 338.29000 | 14,208.18 | 255.00000 | 10,710.00 | | |
| RAILING, CONCRETE TYPE FT | LFT | | | | | | |
| 0059 706-09960 | 42.000 | 264.69000 | 11,116.98 | 205.00000 | 8,610.00 | | |
| RAILING, CONCRETE TYPE FC | LFT | | | | | | |
| 0060 706-11620 | 2.000 | 1,555.87000 | 3,111.74 | 3,700.00000 | 7,400.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | EACH | | | | | | |
| 0061 706-11621 | 2.000 | 1,801.19000 | 3,602.38 | 4,600.00000 | 9,200.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT | EACH | | | | | | |
| 0062 709-51821 | (1) | 3,331.22000 | 3,331.22 | 5,350.00000 | 5,350.00 | | |
| SURFACE SEAL | LS | | | | | | |
| 0063 719-05439 | 15.000 | 113.05000 | 1,695.75 | 112.00000 | 1,680.00 | | |
| PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 6 IN. | LFT | | | | | | |
| 0064 722-12732 | 310.000 | 11.62000 | 3,602.20 | 22.00000 | 6,820.00 | | |
| LONGITUDINAL GROOVING | SYS | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC Unit Price | (4) HIS CONSTRUCTORS INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0065 801-04308 | 4.000 | 369.27000 | 1,477.08 | 256.80000 | 1,027.20 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0066 801-06625 | 22.000 | 241.45000 | 5,311.90 | 163.71000 | 3,601.62 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0067 801-06640 | 10.000 | 299.55000 | 2,995.50 | 186.18000 | 1,861.80 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0068 801-06775 | (1) | 2,995.52000 | 2,995.52 | 50,000.00000 | 50,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0069 801-07118 | 48.000 | 20.54000 | 985.92 | 12.84000 | 616.32 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0070 801-07119 | 48.000 | 20.54000 | 985.92 | 14.98000 | 719.04 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0071 802-05704 | 12.000 | 36.15000 | 433.80 | 18.19000 | 218.28 | | |
| SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** B -43622-A **Counties:** HANCOCK

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 500 **Project(s):** 2003043

**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) HIS CONSTRUCTORS INC Unit Price | (4) HIS CONSTRUCTORS INC Ext Amount | (5) PONTEM CONTRACTORS INC Unit Price | (5) PONTEM CONTRACTORS INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0072 802-07058 | 1.000 | 25.82000 | 25.82 | 347.75000 | 347.75 | | |
| SIGN, SHEET ASSEMBLY, RELOCATE | EACH | | | | | | |
| 0073 808-10033 | 662.000 | 3.40000 | 2,250.80 | 2.14000 | 1,416.68 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0074 808-10034 | 662.000 | 3.40000 | 2,250.80 | 2.14000 | 1,416.68 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| **Section Totals:** | | | $1,079,627.62 | | $1,230,000.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,079,627.62 | | $1,230,000.00 | | |
| **Contract Item Totals** | | | **$1,079,627.62** | | **$1,230,000.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,079,627.62** | | **$1,230,000.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 23,978.51000 | 23,978.51 | 20,000.00000 | 20,000.00 | 18,730.00000 | 18,730.00 |
| 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 -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>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) | 113,846.30000 | 113,846.30 | 130,000.00000 | 130,000.00 | 138,000.00000 | 138,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 44,899.97000 | 44,899.97 | 80,000.00000 | 80,000.00 | 21,730.00000 | 21,730.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-02240 | 789.000 | 31.35000 | 24,735.15 | 50.00000 | 39,450.00 | 26.00000 | 20,514.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51330 | (1) | 176,110.18000 | 176,110.18 | 250,000.00000 | 250,000.00 | 144,280.00000 | 144,280.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0013 202-96133 | 132.000 | 44.19000 | 5,833.08 | 40.00000 | 5,280.00 | 57.00000 | 7,524.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0014 202-99187 | 98.000 | 3.73000 | 365.54 | 3.30000 | 323.40 | 4.10000 | 401.80 |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02000 | 670.000 | 32.11000 | 21,513.70 | 35.00000 | 23,450.00 | 51.00000 | 34,170.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 203-02070 | 375.000 | 60.96000 | 22,860.00 | 1.00000 | 375.00 | 36.00000 | 13,500.00 |
| BORROW | CYS | | | | | | |
| 0017 203-51223 | 400.000 | 60.47000 | 24,188.00 | 65.00000 | 26,000.00 | 48.00000 | 19,200.00 |
| EXCAVATION, WATERWAY | CYS | | | | | | |
| 0018 205-12108 | 15,700.000 | 1.00000 | 15,700.00 | 1.00000 | 15,700.00 | 1.00000 | 15,700.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 205-12616 | (1) | 83,600.33000 | 83,600.33 | 22,500.00000 | 22,500.00 | 10,810.00000 | 10,810.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 205-12618 | (1) | 35,709.34000 | 35,709.34 | 3,000.00000 | 3,000.00 | 3,087.00000 | 3,087.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0021 206-51220 | 110.000 | 52.69000 | 5,795.90 | 120.00000 | 13,200.00 | 71.00000 | 7,810.00 |
| EXCAVATION, WET | CYS | | | | | | |
| 0022 206-51225 | 60.000 | 54.59000 | 3,275.40 | 85.00000 | 5,100.00 | 53.00000 | 3,180.00 |
| EXCAVATION, DRY | CYS | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 206-51235 | (1) | 105,943.58000 | 105,943.58 | 50,000.00000 | 50,000.00 | 298,210.00000 | 298,210.00 |
| COFFERDAM | LS | | | | | | |
| 0024 207-08264 | 43.000 | 67.69000 | 2,910.67 | 20.00000 | 860.00 | 59.00000 | 2,537.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0025 207-09935 | 1,459.000 | 27.29000 | 39,816.11 | 60.00000 | 87,540.00 | 33.00000 | 48,147.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0026 211-02050 | 195.000 | 59.96000 | 11,692.20 | 15.00000 | 2,925.00 | 67.00000 | 13,065.00 |
| B BORROW | CYS | | | | | | |
| 0027 211-06467 | 28.000 | 226.79000 | 6,350.12 | 165.00000 | 4,620.00 | 141.00000 | 3,948.00 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0028 211-09265 | 36.000 | 129.18000 | 4,650.48 | 165.00000 | 5,940.00 | 100.00000 | 3,600.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0029 214-12239 | 1,492.000 | 4.28000 | 6,385.76 | 6.00000 | 8,952.00 | 4.60000 | 6,863.20 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

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**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 | 301-12233 | 20.000 | 153.46000 | 3,069.20 | 150.00000 | 3,000.00 | 117.00000 | 2,340.00 |
| COMPACTED AGGREGATE, NO. 8 | | CYS | | | | | | |
| 0031 | 301-12234 | 185.000 | 93.57000 | 17,310.45 | 145.00000 | 26,825.00 | 85.00000 | 15,725.00 |
| COMPACTED AGGREGATE, NO. 53 | | CYS | | | | | | |
| 0032 | 302-06464 | 62.000 | 134.66000 | 8,348.92 | 170.00000 | 10,540.00 | 155.00000 | 9,610.00 |
| SUBBASE FOR PCCP | | CYS | | | | | | |
| 0033 | 303-01180 | 260.000 | 34.16000 | 8,881.60 | 55.00000 | 14,300.00 | 59.00000 | 15,340.00 |
| COMPACTED AGGREGATE, NO. 53 | | TON | | | | | | |
| 0034 | 303-08210 | 334.000 | 43.20000 | 14,428.80 | 25.00000 | 8,350.00 | 51.00000 | 17,034.00 |
| COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | | TON | | | | | | |
| 0035 | 306-08043 | 160.000 | 41.91000 | 6,705.60 | 40.00000 | 6,400.00 | 23.00000 | 3,680.00 |
| MILLING, TRANSITION | | SYS | | | | | | |
| 0036 | 401-000005 | 106.000 | 191.33000 | 20,280.98 | 137.00000 | 14,522.00 | 129.00000 | 13,674.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 | 401-000041 | 153.000 | 155.30000 | 23,760.90 | 137.00000 | 20,961.00 | 129.00000 | 19,737.00 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0038 | 401-000047 | 641.000 | 149.09000 | 95,566.69 | 137.00000 | 87,817.00 | 129.00000 | 82,689.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0039 | 401-10258 | 905.000 | 0.62000 | 561.10 | 0.55000 | 497.75 | 0.50000 | 452.50 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0040 | 401-10259 | 845.000 | 0.62000 | 523.90 | 0.55000 | 464.75 | 0.50000 | 422.50 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0041 | 401-11785 | 905.000 | 0.01000 | 9.05 | 0.06000 | 54.30 | 0.05000 | 45.25 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0042 | 406-05521 | 3,424.000 | 1.24000 | 4,245.76 | 0.55000 | 1,883.20 | 0.50000 | 1,712.00 |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0043 | 408-12028 | 1.000 | 2,283.55000 | 2,283.55 | 2,750.00000 | 2,750.00 | 2,572.00000 | 2,572.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | | TON | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 503-12477 | 80.000 | 205.00000 | 16,400.00 | 325.00000 | 26,000.00 | 403.00000 | 32,240.00 |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0045 601-01522 | 2.000 | 3,721.02000 | 7,442.04 | 3,295.00000 | 6,590.00 | 2,572.00000 | 5,144.00 |
| GUARDRAIL TRANSITION, TYPE TGB | EACH | | | | | | |
| 0046 601-01700 | 1.000 | 3,634.05000 | 3,634.05 | 3,218.00000 | 3,218.00 | 3,087.00000 | 3,087.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1 | EACH | | | | | | |
| 0047 601-02103 | 13.000 | 49.70000 | 646.10 | 44.00000 | 572.00 | 37.00000 | 481.00 |
| GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0048 601-02241 | 282.000 | 3.73000 | 1,051.86 | 3.30000 | 930.60 | 5.40000 | 1,522.80 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0049 601-05999 | 1.000 | 155.29000 | 155.29 | 138.00000 | 138.00 | 111.00000 | 111.00 |
| CURVED TERMINAL END | EACH | | | | | | |
| 0050 601-12281 | 32.000 | 23.61000 | 755.52 | 22.00000 | 704.00 | 22.00000 | 704.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 601-12292 | 2.000 | 3,789.35000 | 7,578.70 | 3,355.00000 | 6,710.00 | 2,701.00000 | 5,402.00 |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0052 601-94689 | 2.000 | 3,478.75000 | 6,957.50 | 3,080.00000 | 6,160.00 | 2,932.00000 | 5,864.00 |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0053 602-06729 | 14.000 | 28.34000 | 396.76 | 20.00000 | 280.00 | 31.00000 | 434.00 |
| BARRIER DELINEATOR | EACH | | | | | | |
| 0054 603-06040 | 75.000 | 29.82000 | 2,236.50 | 26.50000 | 1,987.50 | 45.00000 | 3,375.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |
| 0055 609-06259 | 248.000 | 240.54000 | 59,653.92 | 250.00000 | 62,000.00 | 191.00000 | 47,368.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0056 611-06497 | 1.000 | 260.91000 | 260.91 | 230.00000 | 230.00 | 283.00000 | 283.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0057 615-06505 | 2.000 | 1,105.75000 | 2,211.50 | 980.00000 | 1,960.00 | 1,646.00000 | 3,292.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0058 616-05688 | 678.000 | 89.65000 | 60,782.70 | 110.00000 | 74,580.00 | 106.00000 | 71,868.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 616-06405 | 109.000 | 73.73000 | 8,036.57 | 65.00000 | 7,085.00 | 51.00000 | 5,559.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0060 616-12246 | 796.000 | 5.58000 | 4,441.68 | 5.00000 | 3,980.00 | 3.60000 | 2,865.60 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0061 621-01004 | 1.000 | 807.57000 | 807.57 | 770.00000 | 770.00 | 720.00000 | 720.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0062 621-02770 | 1,241.000 | 3.76000 | 4,666.16 | 2.20000 | 2,730.20 | 2.10000 | 2,606.10 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0063 621-06567 | 6.000 | 31.06000 | 186.36 | 16.50000 | 99.00 | 15.00000 | 90.00 |
| WATER | kGAL | | | | | | |
| 0064 621-06574 | 53.000 | 70.44000 | 3,733.32 | 52.00000 | 2,756.00 | 49.00000 | 2,597.00 |
| SODDING | SYS | | | | | | |
| 0065 621-12612 | 18.000 | 172.70000 | 3,108.60 | 120.00000 | 2,160.00 | 113.00000 | 2,034.00 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |

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**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 622-52436 | 4.000 | 105.61000 | 422.44 | 110.00000 | 440.00 | 98.00000 | 392.00 |
| SIGN, "DO NOT MOW OR SPRAY" | EACH | | | | | | |
| 0067 628-09403 | 9.000 | 1,950.03000 | 17,550.27 | 3,000.00000 | 27,000.00 | 3,293.00000 | 29,637.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0068 629-12029 | 1,241.000 | 10.92000 | 13,551.72 | 8.00000 | 9,928.00 | 9.30000 | 11,541.30 |
| PLANT GROWTH LAYER | SYS | | | | | | |
| 0069 701-06011 | 2.000 | 8,079.26000 | 16,158.52 | 2,000.00000 | 4,000.00 | 5,499.00000 | 10,998.00 |
| DYNAMIC PILE LOAD TEST | EACH | | | | | | |
| 0070 701-09557 | 105.000 | 43.43000 | 4,560.15 | 90.00000 | 9,450.00 | 155.00000 | 16,275.00 |
| TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0071 701-09559 | 2.000 | 7,458.05000 | 14,916.10 | 2,000.00000 | 4,000.00 | 2,749.00000 | 5,498.00 |
| TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |
| 0072 701-09665 | 1,359.000 | 106.35000 | 144,529.65 | 100.00000 | 135,900.00 | 72.00000 | 97,848.00 |
| PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN. | LFT | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 | 701-09679 | 34.000 | 549.15000 | 18,671.10 | 600.00000 | 20,400.00 | 360.00000 | 12,240.00 |
| CONICAL PILE TIP, 14 IN. | | EACH | | | | | | |
| 0074 | 702-51005 | 177.200 | 880.86000 | 156,088.39 | 1,000.00000 | 177,200.00 | 1,485.00000 | 263,142.00 |
| CONCRETE, A, SUBSTRUCTURE | | CYS | | | | | | |
| 0075 | 702-51015 | 8.900 | 2,084.67000 | 18,553.56 | 700.00000 | 6,230.00 | 1,228.00000 | 10,929.20 |
| CONCRETE, B, FOOTINGS | | CYS | | | | | | |
| 0076 | 702-92857 | 44.400 | 1,780.16000 | 79,039.10 | 1,500.00000 | 66,600.00 | 1,182.00000 | 52,480.80 |
| CONCRETE, C, SUBSTRUCTURE | | CYS | | | | | | |
| 0077 | 703-06028 | 15,407.000 | 1.38000 | 21,261.66 | 1.50000 | 23,110.50 | 1.40000 | 21,569.80 |
| REINFORCING BARS | | LBS | | | | | | |
| 0078 | 703-06029 | 112,678.000 | 1.36000 | 153,242.08 | 1.50000 | 169,017.00 | 1.20000 | 135,213.60 |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0079 | 703-97936 | 40.000 | 110.09000 | 4,403.60 | 75.00000 | 3,000.00 | 46.00000 | 1,840.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 | 704-51002 | 269.200 | 989.48000 | 266,368.02 | 950.00000 | 255,740.00 | 1,067.00000 | 287,236.40 |
| CONCRETE, C, SUPERSTRUCTURE | | CYS | | | | | | |
| 0081 | 706-11600 | 35.200 | 888.32000 | 31,268.86 | 1,000.00000 | 35,200.00 | 736.00000 | 25,907.20 |
| RAILING, CONCRETE TYPE FC | | CYS | | | | | | |
| 0082 | 706-11620 | 4.000 | 1,497.10000 | 5,988.40 | 2,500.00000 | 10,000.00 | 1,240.00000 | 4,960.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | | EACH | | | | | | |
| 0083 | 707-09862 | 990.000 | 279.90000 | 277,101.00 | 475.00000 | 470,250.00 | 327.00000 | 323,730.00 |
| STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN. | | LFT | | | | | | |
| 0084 | 709-51821 | (1) | 3,205.42000 | 3,205.42 | 4,000.00000 | 4,000.00 | 1.00000 | 1.00 |
| SURFACE SEAL STR. NO. 1 | | LS | | | | | | |
| 0085 | 711-02707 | 20.000 | 80.76000 | 1,615.20 | 150.00000 | 3,000.00 | 500.00000 | 10,000.00 |
| ANCHOR PLATE | | EACH | | | | | | |
| 0086 | 715-05177 | 111.000 | 112.67000 | 12,506.37 | 150.00000 | 16,650.00 | 140.00000 | 15,540.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN. | | LFT | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 715-05407 | 120.000 | 20.15000 | 2,418.00 | 18.00000 | 2,160.00 | 19.00000 | 2,280.00 |
| PIPE, END BENT DRAIN, DIAMETER 6 IN. | LFT | | | | | | |
| 0088 715-46040 | 1.000 | 2,942.82000 | 2,942.82 | 2,000.00000 | 2,000.00 | 2,140.00000 | 2,140.00 |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |
| 0089 718-12305 | 90.000 | 9.68000 | 871.20 | 4.00000 | 360.00 | 3.10000 | 279.00 |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0090 721-09548 | 1.000 | 35,507.23000 | 35,507.23 | 20,000.00000 | 20,000.00 | 24,160.00000 | 24,160.00 |
| AUTOMATIC DRAINAGE GATE 36" Diameter | EACH | | | | | | |
| 0091 722-12732 | 1,123.000 | 4.35000 | 4,885.05 | 9.00000 | 10,107.00 | 4.10000 | 4,604.30 |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0092 726-92406 | 40.000 | 552.17000 | 22,086.80 | 350.00000 | 14,000.00 | 194.00000 | 7,760.00 |
| BEARING ASSEMBLY, ELASTOMERIC | EACH | | | | | | |
| 0093 801-04308 | 9.000 | 325.51000 | 2,929.59 | 275.00000 | 2,475.00 | 269.00000 | 2,421.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC<br>Unit Price | <br>Ext Amount | (2) DUNCAN ROBERTSON INC<br>Unit Price | <br>Ext Amount | (3) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 801-06625 | 42.000 | 188.85000 | 7,931.70 | 94.00000 | 3,948.00 | 158.00000 | 6,636.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0095 801-06640 | 8.000 | 279.54000 | 2,236.32 | 220.00000 | 1,760.00 | 238.00000 | 1,904.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0096 801-06645 | 2.000 | 80.76000 | 161.52 | 110.00000 | 220.00 | 119.00000 | 238.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0097 801-06775 | (1) | 6,833.25000 | 6,833.25 | 45,000.00000 | 45,000.00 | 161,000.00000 | 161,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0098 801-07118 | 64.000 | 14.91000 | 954.24 | 22.00000 | 1,408.00 | 17.00000 | 1,088.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0099 801-07119 | 64.000 | 18.64000 | 1,192.96 | 22.00000 | 1,408.00 | 17.00000 | 1,088.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0100 802-05701 | 70.000 | 33.55000 | 2,348.50 | 30.00000 | 2,100.00 | 19.00000 | 1,330.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 | 802-05702 | 29.000 | 31.06000 | 900.74 | 27.50000 | 797.50 | 15.00000 | 435.00 |
| SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0102 | 802-07060 | 8.000 | 310.60000 | 2,484.80 | 275.00000 | 2,200.00 | 317.00000 | 2,536.00 |
| SIGN, SHEET, RELOCATE | | EACH | | | | | | |
| 0103 | 808-10049 | 1,122.000 | 2.48000 | 2,782.56 | 2.20000 | 2,468.40 | 1.20000 | 1,346.40 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | | LFT | | | | | | |
| 0104 | 808-10057 | 561.000 | 2.48000 | 1,391.28 | 2.20000 | 1,234.20 | 1.20000 | 673.20 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | | LFT | | | | | | |
| 0105 | 808-12032 | 1,824.000 | 3.49000 | 6,365.76 | 3.30000 | 6,019.20 | 0.90000 | 1,641.60 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0106 | 808-12841 | 141.000 | 2.48000 | 349.68 | 2.20000 | 310.20 | 2.20000 | 310.20 |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | | LFT | | | | | | |
| 0107 | 808-75996 | 8.000 | 155.30000 | 1,242.40 | 30.00000 | 240.00 | 79.00000 | 632.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) HIS CONSTRUCTORS INC | | (2) DUNCAN ROBERTSON INC | | (3) FORCE CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 8.000 EACH | 155.30000 | 1,242.40 | 138.00000 | 1,104.00 | 117.00000 | 936.00 |
| **Section Totals:** | | | $2,552,347.84 | | $2,777,662.70 | | $2,780,112.75 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,552,347.84 | | $2,777,662.70 | | $2,780,112.75 |
| **Contract Item Totals** | | | **$2,552,347.84** | | **$2,777,662.70** | | **$2,780,112.75** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$2,552,347.84** | | **$2,777,662.70** | | **2,780,112.75** |

**( ) indicates item is bid as Lump Sum**

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0001 105-06845 | (1) | 17,500.00000 | 17,500.00 | 18,200.00000 | 18,200.00 | 19,300.00000 | 19,300.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| 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) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC 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) | 224,699.23000 | 224,699.23 | 144,000.00000 | 144,000.00 | 147,930.00000 | 147,930.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 84,262.21000 | 84,262.21 | 85,000.00000 | 85,000.00 | 19,320.00000 | 19,320.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-02240 | 789.000 | 18.52000 | 14,612.28 | 30.00000 | 23,670.00 | 24.00000 | 18,936.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51330 | (1) | 275,771.08000 | 275,771.08 | 311,538.66000 | 311,538.66 | 104,745.00000 | 104,745.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0013 202-96133 | 132.000 | 26.52000 | 3,500.64 | 36.00000 | 4,752.00 | 46.00000 | 6,072.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0014 202-99187 | 98.000 | 11.49000 | 1,126.02 | 3.00000 | 294.00 | 10.00000 | 980.00 |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |

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| 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) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02000 | 670.000 | 66.77000 | 44,735.90 | 45.00000 | 30,150.00 | 100.00000 | 67,000.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0016 203-02070 | 375.000 | 0.01000 | 3.75 | 1.00000 | 375.00 | 94.00000 | 35,250.00 |
| BORROW | CYS | | | | | | |
| 0017 203-51223 | 400.000 | 60.34000 | 24,136.00 | 49.00000 | 19,600.00 | 50.00000 | 20,000.00 |
| EXCAVATION, WATERWAY | CYS | | | | | | |
| 0018 205-12108 | 15,700.000 | 1.00000 | 15,700.00 | 1.00000 | 15,700.00 | 1.00000 | 15,700.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 205-12616 | (1) | 19,535.43000 | 19,535.43 | 2,100.00000 | 2,100.00 | 3,500.00000 | 3,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 205-12618 | (1) | 3,490.30000 | 3,490.30 | 1,700.00000 | 1,700.00 | 2,500.00000 | 2,500.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0021 206-51220 | 110.000 | 78.95000 | 8,684.50 | 68.00000 | 7,480.00 | 100.00000 | 11,000.00 |
| EXCAVATION, WET | CYS | | | | | | |
| 0022 206-51225 | 60.000 | 98.97000 | 5,938.20 | 54.00000 | 3,240.00 | 100.00000 | 6,000.00 |
| EXCAVATION, DRY | CYS | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0023 206-51235 | (1) | 181,245.21000 | 181,245.21 | 119,000.00000 | 119,000.00 | 411,030.00000 | 411,030.00 |
| COFFERDAM | LS | | | | | | |
| 0024 207-08264 | 43.000 | 92.99000 | 3,998.57 | 56.00000 | 2,408.00 | 70.00000 | 3,010.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0025 207-09935 | 1,459.000 | 37.65000 | 54,931.35 | 30.50000 | 44,499.50 | 45.00000 | 65,655.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0026 211-02050 | 195.000 | 98.25000 | 19,158.75 | 68.00000 | 13,260.00 | 110.00000 | 21,450.00 |
| B BORROW | CYS | | | | | | |
| 0027 211-06467 | 28.000 | 363.56000 | 10,179.68 | 265.00000 | 7,420.00 | 120.00000 | 3,360.00 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0028 211-09265 | 36.000 | 56.04000 | 2,017.44 | 142.00000 | 5,112.00 | 90.00000 | 3,240.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0029 214-12239 | 1,492.000 | 2.76000 | 4,117.92 | 3.05000 | 4,550.60 | 4.00000 | 5,968.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | (5) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 | 301-12233 | 20.000 | 143.41000 | 2,868.20 | 128.00000 | 2,560.00 | 120.00000 | 2,400.00 |
| COMPACTED AGGREGATE, NO. 8 | | CYS | | | | | | |
| 0031 | 301-12234 | 185.000 | 128.20000 | 23,717.00 | 76.00000 | 14,060.00 | 100.00000 | 18,500.00 |
| COMPACTED AGGREGATE, NO. 53 | | CYS | | | | | | |
| 0032 | 302-06464 | 62.000 | 132.13000 | 8,192.06 | 185.00000 | 11,470.00 | 140.00000 | 8,680.00 |
| SUBBASE FOR PCCP | | CYS | | | | | | |
| 0033 | 303-01180 | 260.000 | 63.92000 | 16,619.20 | 70.00000 | 18,200.00 | 68.00000 | 17,680.00 |
| COMPACTED AGGREGATE, NO. 53 | | TON | | | | | | |
| 0034 | 303-08210 | 334.000 | 61.41000 | 20,510.94 | 41.00000 | 13,694.00 | 72.00000 | 24,048.00 |
| COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | | TON | | | | | | |
| 0035 | 306-08043 | 160.000 | 31.28000 | 5,004.80 | 32.00000 | 5,120.00 | 12.00000 | 1,920.00 |
| MILLING, TRANSITION | | SYS | | | | | | |
| 0036 | 401-000005 | 106.000 | 226.54000 | 24,013.24 | 185.00000 | 19,610.00 | 220.00000 | 23,320.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | (5) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 401-000041 | 153.000 | 138.97000 | 21,262.41 | 145.00000 | 22,185.00 | 165.00000 | 25,245.00 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0038 401-000047 | 641.000 | 93.65000 | 60,029.65 | 152.00000 | 97,432.00 | 120.00000 | 76,920.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0039 401-10258 | 905.000 | 0.77000 | 696.85 | 1.45000 | 1,312.25 | 0.60000 | 543.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0040 401-10259 | 845.000 | 0.89000 | 752.05 | 1.65000 | 1,394.25 | 0.90000 | 760.50 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0041 401-11785 | 905.000 | 0.01000 | 9.05 | 1.00000 | 905.00 | 0.35000 | 316.75 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0042 406-05521 | 3,424.000 | 0.01000 | 34.24 | 1.00000 | 3,424.00 | 0.70000 | 2,396.80 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0043 408-12028 | 1.000 | 5,438.04000 | 5,438.04 | 2,100.00000 | 2,100.00 | 6,000.00000 | 6,000.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | (5) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 503-12477 | 80.000 | 357.69000 | 28,615.20 | 420.00000 | 33,600.00 | 405.00000 | 32,400.00 |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0045 601-01522 | 2.000 | 2,500.00000 | 5,000.00 | 2,995.00000 | 5,990.00 | 2,500.00000 | 5,000.00 |
| GUARDRAIL TRANSITION, TYPE TGB | EACH | | | | | | |
| 0046 601-01700 | 1.000 | 3,000.00000 | 3,000.00 | 2,925.00000 | 2,925.00 | 3,000.00000 | 3,000.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1 | EACH | | | | | | |
| 0047 601-02103 | 13.000 | 36.00000 | 468.00 | 40.00000 | 520.00 | 36.00000 | 468.00 |
| GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0048 601-02241 | 282.000 | 5.25000 | 1,480.50 | 3.00000 | 846.00 | 5.25000 | 1,480.50 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0049 601-05999 | 1.000 | 108.00000 | 108.00 | 125.00000 | 125.00 | 108.00000 | 108.00 |
| CURVED TERMINAL END | EACH | | | | | | |
| 0050 601-12281 | 32.000 | 21.00000 | 672.00 | 19.00000 | 608.00 | 21.00000 | 672.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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 601-12292 | 2.000 | 2,625.00000 | 5,250.00 | 3,050.00000 | 6,100.00 | 2,625.00000 | 5,250.00 |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0052 601-94689 | 2.000 | 2,850.00000 | 5,700.00 | 2,800.00000 | 5,600.00 | 2,850.00000 | 5,700.00 |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0053 602-06729 | 14.000 | 37.15000 | 520.10 | 41.08000 | 575.12 | 23.41000 | 327.74 |
| BARRIER DELINEATOR | EACH | | | | | | |
| 0054 603-06040 | 75.000 | 44.00000 | 3,300.00 | 24.00000 | 1,800.00 | 44.00000 | 3,300.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |
| 0055 609-06259 | 248.000 | 205.07000 | 50,857.36 | 200.00000 | 49,600.00 | 205.00000 | 50,840.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0056 611-06497 | 1.000 | 275.00000 | 275.00 | 210.00000 | 210.00 | 275.00000 | 275.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0057 615-06505 | 2.000 | 1,600.00000 | 3,200.00 | 890.00000 | 1,780.00 | 1,600.00000 | 3,200.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0058 616-05688 | 678.000 | 108.60000 | 73,630.80 | 91.00000 | 61,698.00 | 78.00000 | 52,884.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0059 616-06405 | 109.000 | 138.61000 | 15,108.49 | 115.00000 | 12,535.00 | 140.00000 | 15,260.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0060 616-12246 | 796.000 | 1.16000 | 923.36 | 2.25000 | 1,791.00 | 3.00000 | 2,388.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0061 621-01004 | 1.000 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0062 621-02770 | 1,241.000 | 2.75000 | 3,412.75 | 2.75000 | 3,412.75 | 2.75000 | 3,412.75 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0063 621-06567 | 6.000 | 0.50000 | 3.00 | 0.50000 | 3.00 | 0.50000 | 3.00 |
| WATER | kGAL | | | | | | |
| 0064 621-06574 | 53.000 | 90.00000 | 4,770.00 | 90.00000 | 4,770.00 | 90.00000 | 4,770.00 |
| SODDING | SYS | | | | | | |
| 0065 621-12612 | 18.000 | 225.00000 | 4,050.00 | 225.00000 | 4,050.00 | 225.00000 | 4,050.00 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0066 622-52436 | 4.000 | 130.00000 | 520.00 | 130.00000 | 520.00 | 130.00000 | 520.00 |
| SIGN, "DO NOT MOW OR SPRAY" | EACH | | | | | | |
| 0067 628-09403 | 9.000 | 3,608.87000 | 32,479.83 | 4,100.00000 | 36,900.00 | 3,600.00000 | 32,400.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0068 629-12029 | 1,241.000 | 10.31000 | 12,794.71 | 5.00000 | 6,205.00 | 15.50000 | 19,235.50 |
| PLANT GROWTH LAYER | SYS | | | | | | |
| 0069 701-06011 | 2.000 | 4,264.02000 | 8,528.04 | 12,600.00000 | 25,200.00 | 3,140.00000 | 6,280.00 |
| DYNAMIC PILE LOAD TEST | EACH | | | | | | |
| 0070 701-09557 | 105.000 | 52.19000 | 5,479.95 | 53.00000 | 5,565.00 | 225.00000 | 23,625.00 |
| TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0071 701-09559 | 2.000 | 1,885.21000 | 3,770.42 | 4,600.00000 | 9,200.00 | 3,250.00000 | 6,500.00 |
| TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |
| 0072 701-09665 | 1,359.000 | 61.83000 | 84,026.97 | 120.00000 | 163,080.00 | 112.00000 | 152,208.00 |
| PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN. | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0073 | 701-09679 | 34.000 | 371.50000 | 12,631.00 | 410.00000 | 13,940.00 | 425.00000 | 14,450.00 |
| CONICAL PILE TIP, 14 IN. | | EACH | | | | | | |
| 0074 | 702-51005 | 177.200 | 1,290.12000 | 228,609.26 | 1,435.00000 | 254,282.00 | 1,295.00000 | 229,474.00 |
| CONCRETE, A, SUBSTRUCTURE | | CYS | | | | | | |
| 0075 | 702-51015 | 8.900 | 1,743.95000 | 15,521.16 | 3,050.00000 | 27,145.00 | 1,000.00000 | 8,900.00 |
| CONCRETE, B, FOOTINGS | | CYS | | | | | | |
| 0076 | 702-92857 | 44.400 | 1,292.45000 | 57,384.78 | 1,323.00000 | 58,741.20 | 1,750.00000 | 77,700.00 |
| CONCRETE, C, SUBSTRUCTURE | | CYS | | | | | | |
| 0077 | 703-06028 | 15,407.000 | 1.14000 | 17,563.98 | 1.30000 | 20,029.10 | 1.09000 | 16,793.63 |
| REINFORCING BARS | | LBS | | | | | | |
| 0078 | 703-06029 | 112,678.000 | 1.21000 | 136,340.38 | 1.55000 | 174,650.90 | 1.22000 | 137,467.16 |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0079 | 703-97936 | 40.000 | 62.83000 | 2,513.20 | 45.00000 | 1,800.00 | 100.00000 | 4,000.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 704-51002 | 269.200 | 1,191.52000 | 320,757.18 | 1,180.00000 | 317,656.00 | 1,250.00000 | 336,500.00 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0081 706-11600 | 35.200 | 715.00000 | 25,168.00 | 715.00000 | 25,168.00 | 715.00000 | 25,168.00 |
| RAILING, CONCRETE TYPE FC | CYS | | | | | | |
| 0082 706-11620 | 4.000 | 1,205.00000 | 4,820.00 | 1,205.00000 | 4,820.00 | 1,205.00000 | 4,820.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | EACH | | | | | | |
| 0083 707-09862 | 990.000 | 281.39000 | 278,576.10 | 330.00000 | 326,700.00 | 330.00000 | 326,700.00 |
| STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN. | LFT | | | | | | |
| 0084 709-51821 | (1) | 1.00000 | 1.00 | 0.01000 | 0.01 | 6,200.00000 | 6,200.00 |
| SURFACE SEAL STR. NO. 1 | LS | | | | | | |
| 0085 711-02707 | 20.000 | 147.52000 | 2,950.40 | 335.00000 | 6,700.00 | 445.00000 | 8,900.00 |
| ANCHOR PLATE | EACH | | | | | | |
| 0086 715-05177 | 111.000 | 195.61000 | 21,712.71 | 90.00000 | 9,990.00 | 190.00000 | 21,090.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN. | LFT | | | | | | |

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| 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) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 715-05407 | 120.000 | 38.10000 | 4,572.00 | 22.00000 | 2,640.00 | 80.00000 | 9,600.00 |
| PIPE, END BENT DRAIN, DIAMETER 6 IN. | LFT | | | | | | |
| 0088 715-46040 | 1.000 | 2,070.18000 | 2,070.18 | 1,600.00000 | 1,600.00 | 1,800.00000 | 1,800.00 |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |
| 0089 718-12305 | 90.000 | 1.70000 | 153.00 | 3.25000 | 292.50 | 7.00000 | 630.00 |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0090 721-09548 | 1.000 | 27,224.51000 | 27,224.51 | 33,000.00000 | 33,000.00 | 28,225.00000 | 28,225.00 |
| AUTOMATIC DRAINAGE GATE 36" Diameter | EACH | | | | | | |
| 0091 722-12732 | 1,123.000 | 4.34000 | 4,873.82 | 8.50000 | 9,545.50 | 3.50000 | 3,930.50 |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0092 726-92406 | 40.000 | 424.66000 | 16,986.40 | 450.00000 | 18,000.00 | 165.50000 | 6,620.00 |
| BEARING ASSEMBLY, ELASTOMERIC | EACH | | | | | | |
| 0093 801-04308 | 9.000 | 262.00000 | 2,358.00 | 261.00000 | 2,349.00 | 261.00000 | 2,349.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. | | (5) MILESTONE CONTRACTORS LP | | (6) 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:** | |
| 0094 801-06625 | 42.000 | 152.00000 | 6,384.00 | 154.00000 | 6,468.00 | 154.00000 | 6,468.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0095 801-06640 | 8.000 | 225.00000 | 1,800.00 | 231.00000 | 1,848.00 | 231.00000 | 1,848.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0096 801-06645 | 2.000 | 65.00000 | 130.00 | 116.00000 | 232.00 | 116.00000 | 232.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0097 801-06775 | (1) | 25,000.00000 | 25,000.00 | 15,000.00000 | 15,000.00 | 29,585.00000 | 29,585.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0098 801-07118 | 64.000 | 12.00000 | 768.00 | 16.88000 | 1,080.32 | 16.88000 | 1,080.32 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0099 801-07119 | 64.000 | 15.00000 | 960.00 | 16.88000 | 1,080.32 | 16.88000 | 1,080.32 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0100 802-05701 | 70.000 | 18.00000 | 1,260.00 | 27.00000 | 1,890.00 | 18.00000 | 1,260.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | (5) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 | 802-05702 | 29.000 | 15.00000 | 435.00 | 25.00000 | 725.00 | 15.00000 | 435.00 |
| SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0102 | 802-07060 | 8.000 | 308.00000 | 2,464.00 | 250.00000 | 2,000.00 | 308.00000 | 2,464.00 |
| SIGN, SHEET, RELOCATE | | EACH | | | | | | |
| 0103 | 808-10049 | 1,122.000 | 5.66000 | 6,350.52 | 1.16000 | 1,301.52 | 1.16000 | 1,301.52 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | | LFT | | | | | | |
| 0104 | 808-10057 | 561.000 | 5.66000 | 3,175.26 | 1.16000 | 650.76 | 1.16000 | 650.76 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | | LFT | | | | | | |
| 0105 | 808-12032 | 1,824.000 | 2.81000 | 5,125.44 | 0.89000 | 1,623.36 | 0.89000 | 1,623.36 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0106 | 808-12841 | 141.000 | 5.66000 | 798.06 | 2.18000 | 307.38 | 2.18000 | 307.38 |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | | LFT | | | | | | |
| 0107 | 808-75996 | 8.000 | 66.34000 | 530.72 | 75.00000 | 600.00 | 80.00000 | 640.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

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**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | (5) MILESTONE CONTRACTORS LP Unit Price | (5) MILESTONE CONTRACTORS LP Ext Amount | (6) PAUL H ROHE COMPANY INC Unit Price | (6) PAUL H ROHE COMPANY INC Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | | 8.000 EACH | 353.59000 | 2,828.72 | 114.00000 | 912.00 | 114.00000 | 912.00 |
| **Section Totals:** | | | | $2,808,740.45 | | $2,869,000.00 | | $2,958,945.49 |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $2,808,740.45 | | $2,869,000.00 | | $2,958,945.49 |
| **Contract Item Totals** | | | | **$2,808,740.45** | | **$2,869,000.00** | | **$2,958,945.49** |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | | **$2,808,740.45** | | **$2,869,000.00** | | **2,958,945.49** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | (8) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (9) E & B PAVING LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 19,300.00000 | 19,300.00 | 18,200.00000 | 18,200.00 | 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 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | (8) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (9) E & B PAVING LLC<br>Unit Price | <br>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) | 145,000.00000 | 145,000.00 | 300,000.00000 | 300,000.00 | 177,250.00000 | 177,250.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 90,000.00000 | 90,000.00 | 286,253.37000 | 286,253.37 | 106,350.00000 | 106,350.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-02240 | 789.000 | 50.00000 | 39,450.00 | 40.00000 | 31,560.00 | 45.00000 | 35,505.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 202-51330 | (1) | 240,000.00000 | 240,000.00 | 294,000.00000 | 294,000.00 | 181,892.74000 | 181,892.74 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0013 202-96133 | 132.000 | 25.00000 | 3,300.00 | 80.00000 | 10,560.00 | 55.00000 | 7,260.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0014 202-99187 | 98.000 | 3.00000 | 294.00 | 12.00000 | 1,176.00 | 25.50000 | 2,499.00 |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 203-02000 | 670.000 | 65.00000 | 43,550.00 | 50.00000 | 33,500.00 | 70.00000 | 46,900.00 |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0016 | 203-02070 | 375.000 | 35.00000 | 13,125.00 | 50.14000 | 18,802.50 | 90.00000 | 33,750.00 |
| BORROW | | CYS | | | | | | |
| 0017 | 203-51223 | 400.000 | 50.00000 | 20,000.00 | 67.92000 | 27,168.00 | 100.00000 | 40,000.00 |
| EXCAVATION, WATERWAY | | CYS | | | | | | |
| 0018 | 205-12108 | 15,700.000 | 1.00000 | 15,700.00 | 1.00000 | 15,700.00 | 1.00000 | 15,700.00 |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0019 | 205-12616 | (1) | 37,000.00000 | 37,000.00 | 5,500.00000 | 5,500.00 | 61,600.00000 | 61,600.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0020 | 205-12618 | (1) | 3,500.00000 | 3,500.00 | 2,200.00000 | 2,200.00 | 2,640.00000 | 2,640.00 |
| SWQCP PREPARATION | | LS | | | | | | |
| 0021 | 206-51220 | 110.000 | 45.00000 | 4,950.00 | 160.00000 | 17,600.00 | 220.00000 | 24,200.00 |
| EXCAVATION, WET | | CYS | | | | | | |
| 0022 | 206-51225 | 60.000 | 65.00000 | 3,900.00 | 50.99000 | 3,059.40 | 120.00000 | 7,200.00 |
| EXCAVATION, DRY | | CYS | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | (8) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (9) E & B PAVING LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 206-51235 | (1) | 242,000.00000 | 242,000.00 | 1.00000 | 1.00 | 420,000.00000 | 420,000.00 |
| COFFERDAM | LS | | | | | | |
| 0024 207-08264 | 43.000 | 27.00000 | 1,161.00 | 19.00000 | 817.00 | 180.00000 | 7,740.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0025 207-09935 | 1,459.000 | 33.00000 | 48,147.00 | 50.00000 | 72,950.00 | 40.00000 | 58,360.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0026 211-02050 | 195.000 | 45.00000 | 8,775.00 | 190.00000 | 37,050.00 | 200.00000 | 39,000.00 |
| B BORROW | CYS | | | | | | |
| 0027 211-06467 | 28.000 | 150.00000 | 4,200.00 | 165.00000 | 4,620.00 | 335.00000 | 9,380.00 |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0028 211-09265 | 36.000 | 150.00000 | 5,400.00 | 250.00000 | 9,000.00 | 84.00000 | 3,024.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0029 214-12239 | 1,492.000 | 2.00000 | 2,984.00 | 4.85000 | 7,236.20 | 5.00000 | 7,460.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 | 301-12233 | 20.000 | 150.00000 | 3,000.00 | 92.00000 | 1,840.00 | 165.00000 | 3,300.00 |
| COMPACTED AGGREGATE, NO. 8 | | CYS | | | | | | |
| 0031 | 301-12234 | 185.000 | 95.00000 | 17,575.00 | 100.00000 | 18,500.00 | 125.00000 | 23,125.00 |
| COMPACTED AGGREGATE, NO. 53 | | CYS | | | | | | |
| 0032 | 302-06464 | 62.000 | 95.00000 | 5,890.00 | 150.00000 | 9,300.00 | 295.00000 | 18,290.00 |
| SUBBASE FOR PCCP | | CYS | | | | | | |
| 0033 | 303-01180 | 260.000 | 35.00000 | 9,100.00 | 70.00000 | 18,200.00 | 100.00000 | 26,000.00 |
| COMPACTED AGGREGATE, NO. 53 | | TON | | | | | | |
| 0034 | 303-08210 | 334.000 | 40.00000 | 13,360.00 | 150.00000 | 50,100.00 | 70.00000 | 23,380.00 |
| COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | | TON | | | | | | |
| 0035 | 306-08043 | 160.000 | 35.00000 | 5,600.00 | 9.00000 | 1,440.00 | 28.00000 | 4,480.00 |
| MILLING, TRANSITION | | SYS | | | | | | |
| 0036 | 401-000005 | 106.000 | 125.00000 | 13,250.00 | 125.00000 | 13,250.00 | 154.00000 | 16,324.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 | 401-000041 | 153.000 | 125.00000 | 19,125.00 | 125.00000 | 19,125.00 | 125.00000 | 19,125.00 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0038 | 401-000047 | 641.000 | 125.00000 | 80,125.00 | 125.00000 | 80,125.00 | 120.00000 | 76,920.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0039 | 401-10258 | 905.000 | 0.50000 | 452.50 | 0.50000 | 452.50 | 0.50000 | 452.50 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0040 | 401-10259 | 845.000 | 0.50000 | 422.50 | 0.50000 | 422.50 | 0.50000 | 422.50 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0041 | 401-11785 | 905.000 | 0.05000 | 45.25 | 0.05000 | 45.25 | 0.01000 | 9.05 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0042 | 406-05521 | 3,424.000 | 0.50000 | 1,712.00 | 0.50000 | 1,712.00 | 1.00000 | 3,424.00 |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0043 | 408-12028 | 1.000 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 1,838.00000 | 1,838.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | | TON | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 | 503-12477 | 80.000 | 440.00000 | 35,200.00 | 400.00000 | 32,000.00 | 448.27000 | 35,861.60 |
| TERMINAL JOINT, TYPE HMA | | LFT | | | | | | |
| 0045 | 601-01522 | 2.000 | 2,995.00000 | 5,990.00 | 2,500.00000 | 5,000.00 | 3,150.00000 | 6,300.00 |
| GUARDRAIL TRANSITION, TYPE TGB | | EACH | | | | | | |
| 0046 | 601-01700 | 1.000 | 2,925.00000 | 2,925.00 | 3,000.00000 | 3,000.00 | 2,900.00000 | 2,900.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1 | | EACH | | | | | | |
| 0047 | 601-02103 | 13.000 | 40.00000 | 520.00 | 36.00000 | 468.00 | 35.00000 | 455.00 |
| GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING | | LFT | | | | | | |
| 0048 | 601-02241 | 282.000 | 3.00000 | 846.00 | 5.25000 | 1,480.50 | 7.00000 | 1,974.00 |
| GUARDRAIL, REMOVE | | LFT | | | | | | |
| 0049 | 601-05999 | 1.000 | 125.00000 | 125.00 | 108.00000 | 108.00 | 125.00000 | 125.00 |
| CURVED TERMINAL END | | EACH | | | | | | |
| 0050 | 601-12281 | 32.000 | 19.00000 | 608.00 | 21.00000 | 672.00 | 21.00000 | 672.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | | LFT | | | | | | |

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**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | (8) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (9) E & B PAVING LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 601-12292 | 2.000 | 3,050.00000 | 6,100.00 | 2,625.00000 | 5,250.00 | 3,250.00000 | 6,500.00 |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0052 601-94689 | 2.000 | 2,800.00000 | 5,600.00 | 2,850.00000 | 5,700.00 | 3,050.00000 | 6,100.00 |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0053 602-06729 | 14.000 | 26.47000 | 370.58 | 30.00000 | 420.00 | 45.00000 | 630.00 |
| BARRIER DELINEATOR | EACH | | | | | | |
| 0054 603-06040 | 75.000 | 24.00000 | 1,800.00 | 44.00000 | 3,300.00 | 55.50000 | 4,162.50 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |
| 0055 609-06259 | 248.000 | 220.00000 | 54,560.00 | 175.00000 | 43,400.00 | 300.69000 | 74,571.12 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0056 611-06497 | 1.000 | 210.00000 | 210.00 | 275.00000 | 275.00 | 375.00000 | 375.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0057 615-06505 | 2.000 | 890.00000 | 1,780.00 | 1,600.00000 | 3,200.00 | 1,000.00000 | 2,000.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0058 616-05688 | 678.000 | 95.00000 | 64,410.00 | 120.00000 | 81,360.00 | 80.00000 | 54,240.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | (8) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (9) E & B PAVING LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 616-06405 | 109.000 | 60.00000 | 6,540.00 | 130.00000 | 14,170.00 | 70.00000 | 7,630.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0060 616-12246 | 796.000 | 2.50000 | 1,990.00 | 3.27000 | 2,602.92 | 4.00000 | 3,184.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0061 621-01004 | 1.000 | 1,500.00000 | 1,500.00 | 700.00000 | 700.00 | 650.00000 | 650.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0062 621-02770 | 1,241.000 | 2.75000 | 3,412.75 | 2.02000 | 2,506.82 | 3.03000 | 3,760.23 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0063 621-06567 | 6.000 | 10.00000 | 60.00 | 15.00000 | 90.00 | 25.00000 | 150.00 |
| WATER | kGAL | | | | | | |
| 0064 621-06574 | 53.000 | 90.00000 | 4,770.00 | 47.50000 | 2,517.50 | 56.70000 | 3,005.10 |
| SODDING | SYS | | | | | | |
| 0065 621-12612 | 18.000 | 225.00000 | 4,050.00 | 110.00000 | 1,980.00 | 139.00000 | 2,502.00 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | (8) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (9) E & B PAVING LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 622-52436<br>SIGN, "DO NOT MOW OR SPRAY" | 4.000<br>EACH | 155.00000 | 620.00 | 95.00000 | 380.00 | 85.00000 | 340.00 |
| 0067 628-09403<br>FIELD OFFICE, TYPE C | 9.000<br>MOS | 3,000.00000 | 27,000.00 | 4,300.00000 | 38,700.00 | 3,650.00000 | 32,850.00 |
| 0068 629-12029<br>PLANT GROWTH LAYER | 1,241.000<br>SYS | 35.00000 | 43,435.00 | 20.00000 | 24,820.00 | 33.79000 | 41,933.39 |
| 0069 701-06011<br>DYNAMIC PILE LOAD TEST | 2.000<br>EACH | 5,000.00000 | 10,000.00 | 219.27000 | 438.54 | 8,400.00000 | 16,800.00 |
| 0070 701-09557<br>TEST PILE, DYNAMIC, PRODUCTION | 105.000<br>LFT | 100.00000 | 10,500.00 | 52.68000 | 5,531.40 | 265.00000 | 27,825.00 |
| 0071 701-09559<br>TEST PILE, DYNAMIC, RESTRIKE | 2.000<br>EACH | 850.00000 | 1,700.00 | 1,238.93000 | 2,477.86 | 7,400.00000 | 14,800.00 |
| 0072 701-09665<br>PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN. | 1,359.000<br>LFT | 100.00000 | 135,900.00 | 45.60000 | 61,970.40 | 185.00000 | 251,415.00 |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 | 701-09679 | 34.000 | 350.00000 | 11,900.00 | 350.00000 | 11,900.00 | 496.31000 | 16,874.54 |
| CONICAL PILE TIP, 14 IN. | | EACH | | | | | | |
| 0074 | 702-51005 | 177.200 | 1,500.00000 | 265,800.00 | 1,300.00000 | 230,360.00 | 1,670.00000 | 295,924.00 |
| CONCRETE, A, SUBSTRUCTURE | | CYS | | | | | | |
| 0075 | 702-51015 | 8.900 | 1,300.00000 | 11,570.00 | 2,200.00000 | 19,580.00 | 2,770.00000 | 24,653.00 |
| CONCRETE, B, FOOTINGS | | CYS | | | | | | |
| 0076 | 702-92857 | 44.400 | 1,800.00000 | 79,920.00 | 1,100.00000 | 48,840.00 | 1,400.00000 | 62,160.00 |
| CONCRETE, C, SUBSTRUCTURE | | CYS | | | | | | |
| 0077 | 703-06028 | 15,407.000 | 1.30000 | 20,029.10 | 1.20000 | 18,488.40 | 1.20000 | 18,488.40 |
| REINFORCING BARS | | LBS | | | | | | |
| 0078 | 703-06029 | 112,678.000 | 1.50000 | 169,017.00 | 1.30000 | 146,481.40 | 1.30000 | 146,481.40 |
| REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0079 | 703-97936 | 40.000 | 35.00000 | 1,400.00 | 45.00000 | 1,800.00 | 45.00000 | 1,800.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | | EACH | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 | 704-51002 | 269.200 | 1,000.00000 | 269,200.00 | 1,000.00000 | 269,200.00 | 1,170.00000 | 314,964.00 |
| CONCRETE, C, SUPERSTRUCTURE | | CYS | | | | | | |
| 0081 | 706-11600 | 35.200 | 700.00000 | 24,640.00 | 825.00000 | 29,040.00 | 715.00000 | 25,168.00 |
| RAILING, CONCRETE TYPE FC | | CYS | | | | | | |
| 0082 | 706-11620 | 4.000 | 2,500.00000 | 10,000.00 | 1,600.00000 | 6,400.00 | 1,205.00000 | 4,820.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | | EACH | | | | | | |
| 0083 | 707-09862 | 990.000 | 340.00000 | 336,600.00 | 350.00000 | 346,500.00 | 342.00000 | 338,580.00 |
| STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN. | | LFT | | | | | | |
| 0084 | 709-51821 | (1) | 5,000.00000 | 5,000.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| SURFACE SEAL STR. NO. 1 | | LS | | | | | | |
| 0085 | 711-02707 | 20.000 | 315.00000 | 6,300.00 | 500.00000 | 10,000.00 | 350.00000 | 7,000.00 |
| ANCHOR PLATE | | EACH | | | | | | |
| 0086 | 715-05177 | 111.000 | 95.00000 | 10,545.00 | 180.00000 | 19,980.00 | 240.00000 | 26,640.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN. | | LFT | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | (8) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (9) E & B PAVING LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 715-05407 | 120.000 | 30.00000 | 3,600.00 | 7.00000 | 840.00 | 16.00000 | 1,920.00 |
| PIPE, END BENT DRAIN, DIAMETER 6 IN. | LFT | | | | | | |
| 0088 715-46040 | 1.000 | 1,500.00000 | 1,500.00 | 1,510.00000 | 1,510.00 | 3,200.00000 | 3,200.00 |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |
| 0089 718-12305 | 90.000 | 3.50000 | 315.00 | 0.53000 | 47.70 | 26.00000 | 2,340.00 |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0090 721-09548 | 1.000 | 25,500.00000 | 25,500.00 | 22,500.00000 | 22,500.00 | 31,000.00000 | 31,000.00 |
| AUTOMATIC DRAINAGE GATE 36" Diameter | EACH | | | | | | |
| 0091 722-12732 | 1,123.000 | 3.56000 | 3,997.88 | 9.50000 | 10,668.50 | 6.75000 | 7,580.25 |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0092 726-92406 | 40.000 | 515.00000 | 20,600.00 | 268.15000 | 10,726.00 | 364.00000 | 14,560.00 |
| BEARING ASSEMBLY, ELASTOMERIC | EACH | | | | | | |
| 0093 801-04308 | 9.000 | 262.00000 | 2,358.00 | 261.00000 | 2,349.00 | 262.00000 | 2,358.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 | 801-06625 | 42.000 | 152.00000 | 6,384.00 | 154.00000 | 6,468.00 | 152.00000 | 6,384.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0095 | 801-06640 | 8.000 | 225.00000 | 1,800.00 | 231.00000 | 1,848.00 | 225.00000 | 1,800.00 |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0096 | 801-06645 | 2.000 | 65.00000 | 130.00 | 116.00000 | 232.00 | 65.00000 | 130.00 |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0097 | 801-06775 | (1) | 140,000.00000 | 140,000.00 | 289,000.00000 | 289,000.00 | 41,362.24000 | 41,362.24 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0098 | 801-07118 | 64.000 | 12.00000 | 768.00 | 16.88000 | 1,080.32 | 12.00000 | 768.00 |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0099 | 801-07119 | 64.000 | 15.00000 | 960.00 | 16.88000 | 1,080.32 | 15.00000 | 960.00 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0100 | 802-05701 | 70.000 | 27.00000 | 1,890.00 | 18.00000 | 1,260.00 | 19.00000 | 1,330.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | | LFT | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 | 802-05702 | 29.000 | 25.00000 | 725.00 | 15.00000 | 435.00 | 17.00000 | 493.00 |
| SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0102 | 802-07060 | 8.000 | 250.00000 | 2,000.00 | 308.00000 | 2,464.00 | 150.00000 | 1,200.00 |
| SIGN, SHEET, RELOCATE | | EACH | | | | | | |
| 0103 | 808-10049 | 1,122.000 | 2.00000 | 2,244.00 | 1.16000 | 1,301.52 | 2.00000 | 2,244.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | | LFT | | | | | | |
| 0104 | 808-10057 | 561.000 | 2.00000 | 1,122.00 | 1.16000 | 650.76 | 2.00000 | 1,122.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | | LFT | | | | | | |
| 0105 | 808-12032 | 1,824.000 | 2.81000 | 5,125.44 | 0.89000 | 1,623.36 | 2.81000 | 5,125.44 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0106 | 808-12841 | 141.000 | 2.00000 | 282.00 | 2.18000 | 307.38 | 2.00000 | 282.00 |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | | LFT | | | | | | |
| 0107 | 808-75996 | 8.000 | 20.00000 | 160.00 | 25.00000 | 200.00 | 96.00000 | 768.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |

**Contract ID:** B -44359-A **Counties:** SHELBY

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 510 **Project(s):** 2200169

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) DAVE OMARA CONTRACTOR INC | | (8) BEATY CONSTRUCTION INC | | (9) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0108 808-75998 | 8.000 | 125.00000 | 1,000.00 | 114.00000 | 912.00 | 125.00000 | 1,000.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $3,040,805.00 | | $3,274,566.32 | | $3,545,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,040,805.00 | | $3,274,566.32 | | $3,545,000.00 |
| **Contract Item Totals** | | | **$3,040,805.00** | | **$3,274,566.32** | | **$3,545,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$3,040,805.00** | | **$3,274,566.32** | | **3,545,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) MILESTONE CONTRACTORS LP | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | DEBRIS REMOVAL FROM CHANNEL | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,850.00000 | 5,850.00 | 3,000.00000 | 3,000.00 | 10,000.00000 | 10,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 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 -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) MILESTONE CONTRACTORS LP | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 DEBRIS REMOVAL FROM CHANNEL | | **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) | 31,500.00000 | 31,500.00 | 9,351.30000 | 9,351.30 | 10,000.00000 | 10,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 201-90788 | (1) | 11,500.00000 | 11,500.00 | 7,500.00000 | 7,500.00 | 40,000.00000 | 40,000.00 |
| DEBRIS, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0010 201-90788 | (1) | 12,500.00000 | 12,500.00 | 70,000.00000 | 70,000.00 | 40,000.00000 | 40,000.00 |
| DEBRIS, REMOVE, STRUCTURE NO. 2 | LS | | | | | | |
| 0011 203-02000 | 20.000 | 130.00000 | 2,600.00 | 138.00000 | 2,760.00 | 300.00000 | 6,000.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0012 203-02020 | 100.000 | 230.00000 | 23,000.00 | 83.00000 | 8,300.00 | 250.00000 | 25,000.00 |
| EXCAVATION, UNCLASSIFIED | CYS | | | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) MILESTONE CONTRACTORS LP | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 DEBRIS REMOVAL FROM CHANNEL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0013 205-12108 | 6,000.000 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 205-12616 | (1) | 2,100.00000 | 2,100.00 | 3,000.00000 | 3,000.00 | 8,000.00000 | 8,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0015 206-51235 | (1) | 15,500.00000 | 15,500.00 | 53,757.66000 | 53,757.66 | 20,000.00000 | 20,000.00 |
| COFFERDAM | LS | | | | | | |
| 0016 601-06035 | 25.000 | 20.00000 | 500.00 | 125.00000 | 3,125.00 | 100.00000 | 2,500.00 |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0017 621-02770 | 242.000 | 4.10000 | 992.20 | 4.10000 | 992.20 | 8.00000 | 1,936.00 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0018 621-12612 | 1.500 | 463.00000 | 694.50 | 463.00000 | 694.50 | 1,200.00000 | 1,800.00 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0019 801-01504 | 1.000 | 123.00000 | 123.00 | 200.00000 | 200.00 | 225.00000 | 225.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) MILESTONE CONTRACTORS LP | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0020 801-01505 | 1.000 | 148.00000 | 148.00 | 250.00000 | 250.00 | 275.00000 | 275.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, "ONLY" | EACH | | | | | | |
| 0021 801-06208 | 25.000 | 1.50000 | 37.50 | 2.00000 | 50.00 | 4.00000 | 100.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | | |
| 0022 801-06209 | 650.000 | 1.60000 | 1,040.00 | 2.00000 | 1,300.00 | 4.00000 | 2,600.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0023 801-06469 | 40.000 | 3.10000 | 124.00 | 4.00000 | 160.00 | 6.00000 | 240.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | | |
| 0024 801-06640 | 26.000 | 225.00000 | 5,850.00 | 200.00000 | 5,200.00 | 250.00000 | 6,500.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0025 801-06645 | 2.000 | 103.00000 | 206.00 | 100.00000 | 200.00 | 175.00000 | 350.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0026 801-06710 | 5.000 | 16.00000 | 80.00 | 50.00000 | 250.00 | 65.00000 | 325.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC Unit Price | (1) PIONEER ASSOCIATES INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | (3) YARDBERRY LANDSCAPE COMPANY Unit Price | (3) YARDBERRY LANDSCAPE COMPANY Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0027 801-06775 | (1) | 39,500.00000 | 39,500.00 | 7,500.00000 | 7,500.00 | 25,000.00000 | 25,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0028 801-12042 | 5.000 | 550.00000 | 2,750.00 | 445.88000 | 2,229.40 | 350.00000 | 1,750.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0029 801-12883 | 2.000 | 1,100.00000 | 2,200.00 | 400.00000 | 800.00 | 500.00000 | 1,000.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | EACH | | | | | | |
| 0030 621-01004 | 1.000 | 750.00000 | 750.00 | 400.00000 | 400.00 | 800.00000 | 800.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| **Section Totals:** | | | $165,551.20 | | $187,026.06 | | $210,407.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $165,551.20 | | $187,026.06 | | $210,407.00 |
| **Contract Item Totals** | | | **$165,551.20** | | **$187,026.06** | | **$210,407.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$165,551.20** | | **$187,026.06** | | **210,407.00** |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| 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 | DEBRIS REMOVAL FROM CHANNEL | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,000.00000 | 5,000.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| 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 DEBRIS REMOVAL FROM CHANNEL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0008 110-01001 | (1) | 15,000.00000 | 15,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 201-90788 | (1) | 35,000.00000 | 35,000.00 | | | | |
| DEBRIS, REMOVE, STRUCTURE NO. 1 | LS | | | | | | |
| 0010 201-90788 | (1) | 35,000.00000 | 35,000.00 | | | | |
| DEBRIS, REMOVE, STRUCTURE NO. 2 | LS | | | | | | |
| 0011 203-02000 | 20.000 | 250.00000 | 5,000.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0012 203-02020 | 100.000 | 250.00000 | 25,000.00 | | | | |
| EXCAVATION, UNCLASSIFIED | CYS | | | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| 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 DEBRIS REMOVAL FROM CHANNEL **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0013 205-12108 | 6,000.000 | 1.00000 | 6,000.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 205-12616 | (1) | 2,000.00000 | 2,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0015 206-51235 | (1) | 60,000.00000 | 60,000.00 | | | | |
| COFFERDAM | LS | | | | | | |
| 0016 601-06035 | 25.000 | 225.00000 | 5,625.00 | | | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0017 621-02770 | 242.000 | 15.00000 | 3,630.00 | | | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0018 621-12612 | 1.500 | 1,000.00000 | 1,500.00 | | | | |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0019 801-01504 | 1.000 | 200.00000 | 200.00 | | | | |
| TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| 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 DEBRIS REMOVAL FROM CHANNEL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0020 801-01505 | 1.000 | 250.00000 | 250.00 | | | | |
| TEMPORARY PAVEMENT MESSAGE MARKING, "ONLY" | EACH | | | | | | |
| 0021 801-06208 | 25.000 | 2.00000 | 50.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | | |
| 0022 801-06209 | 650.000 | 2.00000 | 1,300.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0023 801-06469 | 40.000 | 4.00000 | 160.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | | |
| 0024 801-06640 | 26.000 | 200.00000 | 5,200.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0025 801-06645 | 2.000 | 100.00000 | 200.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0026 801-06710 | 5.000 | 50.00000 | 250.00 | | | | |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

| 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 DEBRIS REMOVAL FROM CHANNEL | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0027 801-06775 | (1) | 40,000.00000 | 40,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0028 801-12042 | 5.000 | 1,000.00000 | 5,000.00 | | | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0029 801-12883 | 2.000 | 400.00000 | 800.00 | | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | EACH | | | | | | |
| 0030 621-01004 | 1.000 | 400.00000 | 400.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| **Section Totals:** | | | $252,571.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $252,571.00 | | | | |
| **Contract Item Totals** | | | **$252,571.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$252,571.00** | | | | |

**Contract ID:** B -44587-A **Counties:** ALLEN, GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 520 **Project(s):** 2200907, 2200909

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) SUPERIOR CONSTRUCTION CO INC | | (3) ELLAS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 1.00000 | 1.00 | 138,409.97000 | 138,409.97 | 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 109-11362 | 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 -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-01001 | (1) | 35,000.00000 | 35,000.00 | 37,250.00000 | 37,250.00 | 37,500.00000 | 37,500.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 201-52370 | (1) | 1,500.00000 | 1,500.00 | 7,450.00000 | 7,450.00 | 7,500.00000 | 7,500.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0009 203-02000 | 223.400 | 1.00000 | 223.40 | 0.01000 | 2.23 | 500.00000 | 111,700.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0010 205-12108 | 9,645.000 | 1.00000 | 9,645.00 | 1.00000 | 9,645.00 | 1.00000 | 9,645.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0011 205-12616 | (1) | 3,500.00000 | 3,500.00 | 40,000.00000 | 40,000.00 | 4,000.00000 | 4,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0012 206-51235 | (1) | 164,463.00000 | 164,463.00 | 100,000.00000 | 100,000.00 | 155,000.00000 | 155,000.00 |
| COFFERDAM | LS | | | | | | |
| 0013 211-02050 | 190.400 | 110.00000 | 20,944.00 | 0.01000 | 1.90 | 121.00000 | 23,038.40 |
| B BORROW | CYS | | | | | | |

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 616-06405<br>RIPRAP, REVETMENT | 211.000<br>TON | 85.00000 | 17,935.00 | 150.00000 | 31,650.00 | 150.00000 | 31,650.00 |
| 0015 616-12246<br>GEOTEXTILE FOR RIPRAP, TYPE 1A | 146.000<br>SYS | 8.00000 | 1,168.00 | 17.00000 | 2,482.00 | 5.50000 | 803.00 |
| 0016 621-02770<br>EROSION CONTROL BLANKET | 191.000<br>SYS | 5.15000 | 983.65 | 5.15000 | 983.65 | 5.15000 | 983.65 |
| 0017 628-11977<br>COMPUTER SYSTEM | 1.000<br>EACH | 856.00000 | 856.00 | 500.00000 | 500.00 | 600.00000 | 600.00 |
| 0018 701-93790<br>CLEAN AND EPOXY COAT EXISTING PILES | (1)<br>LS | 44,000.00000 | 44,000.00 | 25,000.00000 | 25,000.00 | 66,250.00000 | 66,250.00 |
| 0019 702-51005<br>CONCRETE, A, SUBSTRUCTURE | 61.300<br>CYS | 2,100.00000 | 128,730.00 | 2,500.00000 | 153,250.00 | 3,600.00000 | 220,680.00 |
| 0020 703-06029<br>REINFORCING BARS, EPOXY COATED | 2,880.000<br>LBS | 5.00000 | 14,400.00 | 3.00000 | 8,640.00 | 4.00000 | 11,520.00 |

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) ELLAS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 708-51814<br>WELDED STEEL WIRE REINFORCEMENT | 90.000<br>SFT | 35.00000 | 3,150.00 | 15.00000 | 1,350.00 | 20.00000 | 1,800.00 |
| 0022 801-06209<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 12,860.000<br>LFT | 1.75000 | 22,505.00 | 2.55000 | 32,793.00 | 2.55000 | 32,793.00 |
| 0023 801-06640<br>CONSTRUCTION SIGN, TYPE A | 16.000<br>EACH | 200.00000 | 3,200.00 | 190.00000 | 3,040.00 | 190.00000 | 3,040.00 |
| 0024 801-06645<br>CONSTRUCTION SIGN, TYPE B | 11.000<br>EACH | 175.00000 | 1,925.00 | 135.00000 | 1,485.00 | 135.00000 | 1,485.00 |
| 0025 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 35,267.70000 | 35,267.70 | 200,000.00000 | 200,000.00 | 99,250.00000 | 99,250.00 |
| 0026 801-07119<br>BARRICADE, TYPE III-B | 24.000<br>LFT | 15.00000 | 360.00 | 18.00000 | 432.00 | 18.00000 | 432.00 |
| 0027 621-06554<br>SEED MIXTURE, TYPE U | 5.000<br>LBS | 16.05000 | 80.25 | 16.05000 | 80.25 | 16.05000 | 80.25 |

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) SUPERIOR CONSTRUCTION CO INC | | (3) ELLAS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 621-01004 | 1.000 | 450.00000 | 450.00 | 450.00000 | 450.00 | 450.00000 | 450.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| **Section Totals:** | | | $510,292.00 | | $794,900.00 | | $830,205.30 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $510,292.00 | | $794,900.00 | | $830,205.30 |
| **Contract Item Totals** | | | **$510,292.00** | | **$794,900.00** | | **$830,205.30** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$510,292.00** | | **$794,900.00** | | **830,205.30** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,000.00000 | 5,000.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-01001 | (1) | 49,000.00000 | 49,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 201-52370 | (1) | 30,000.00000 | 30,000.00 | | | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0009 203-02000 | 223.400 | 50.00000 | 11,170.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0010 205-12108 | 9,645.000 | 1.00000 | 9,645.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0011 205-12616 | (1) | 2,500.00000 | 2,500.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0012 206-51235 | (1) | 375,000.00000 | 375,000.00 | | | | |
| COFFERDAM | LS | | | | | | |
| 0013 211-02050 | 190.400 | 45.00000 | 8,568.00 | | | | |
| B BORROW | CYS | | | | | | |

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP Unit Price | (4) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 616-06405 | 211.000 | 175.00000 | 36,925.00 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0015 616-12246 | 146.000 | 3.00000 | 438.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0016 621-02770 | 191.000 | 5.15000 | 983.65 | | | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0017 628-11977 | 1.000 | 1,500.00000 | 1,500.00 | | | | |
| COMPUTER SYSTEM | EACH | | | | | | |
| 0018 701-93790 | (1) | 54,000.00000 | 54,000.00 | | | | |
| CLEAN AND EPOXY COAT EXISTING PILES | LS | | | | | | |
| 0019 702-51005 | 61.300 | 5,000.00000 | 306,500.00 | | | | |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0020 703-06029 | 2,880.000 | 5.00000 | 14,400.00 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SUBSTRUCTURE REPAIR AND REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 708-51814 | 90.000 | 3.00000 | 270.00 | | | | |
| WELDED STEEL WIRE REINFORCEMENT | SFT | | | | | | |
| 0022 801-06209 | 12,860.000 | 2.55000 | 32,793.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0023 801-06640 | 16.000 | 190.00000 | 3,040.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0024 801-06645 | 11.000 | 135.00000 | 1,485.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0025 801-06775 | (1) | 70,000.00000 | 70,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0026 801-07119 | 24.000 | 18.00000 | 432.00 | | | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0027 621-06554 | 5.000 | 16.05000 | 80.25 | | | | |
| SEED MIXTURE, TYPE U | LBS | | | | | | |

**Contract ID:** B -44729-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 530 **Project(s):** 2200871

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

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP Unit Price | (4) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SUBSTRUCTURE REPAIR AND REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 450.00000 | 450.00 | | | | |
| **Section Totals:** | | | $1,014,184.90 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,014,184.90 | | | | |
| **Contract Item Totals** | | | **$1,014,184.90** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,014,184.90** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44813-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 540 **Project(s):** 2300070

**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC Unit Price | (1) R L MCCOY INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0004 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0005 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0006 110-12655 | 125,000.000 | 1.00000 | 125,000.00 | 1.00000 | 125,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION, IDIQ | DOL | | | | | | |
| 0007 202-02240 | 195.000 | 150.00000 | 29,250.00 | 360.00000 | 70,200.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |

**Contract ID:** B -44813-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 540 **Project(s):** 2300070

**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC Unit Price | (1) R L MCCOY INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 202-51368 | 358.000 | 120.00000 | 42,960.00 | 370.00000 | 132,460.00 | | |
| SLOPEWALL, REMOVE | SYS | | | | | | |
| 0009 203-02000 | 58.000 | 195.00000 | 11,310.00 | 170.90000 | 9,912.20 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0010 213-09270 | 173.000 | 600.00000 | 103,800.00 | 460.00000 | 79,580.00 | | |
| FLOWABLE BACKFILL, REMOVABLE | CYS | | | | | | |
| 0011 303-01180 | 58.000 | 105.00000 | 6,090.00 | 210.00000 | 12,180.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0012 304-12625 | 50.000 | 840.00000 | 42,000.00 | 724.57000 | 36,228.50 | | |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |
| 0013 304-12626 | 150.000 | 580.00000 | 87,000.00 | 544.48000 | 81,672.00 | | |
| HMA PATCHING, PARTIAL DEPTH, TYPE C | TON | | | | | | |
| 0014 402-07452 | 200.000 | 125.00000 | 25,000.00 | 125.00000 | 25,000.00 | | |
| HMA WEDGE AND LEVEL, TYPE C | TON | | | | | | |

**Contract ID:** B -44813-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 540 **Project(s):** 2300070

**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC Unit Price | (1) R L MCCOY INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 609-06259 | 325.000 | 450.00000 | 146,250.00 | 310.00000 | 100,750.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0016 616-06405 | 98.000 | 150.00000 | 14,700.00 | 205.00000 | 20,090.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0017 616-51367 | 285.000 | 350.00000 | 99,750.00 | 275.00000 | 78,375.00 | | |
| SLOPEWALL, CONCRETE, 4 IN. | SYS | | | | | | |
| 0018 616-93772 | 7.000 | 800.00000 | 5,600.00 | 850.00000 | 5,950.00 | | |
| INSPECTION HOLE | EACH | | | | | | |
| 0019 702-51015 | 5.000 | 3,350.00000 | 16,750.00 | 3,500.00000 | 17,500.00 | | |
| CONCRETE, B, FOOTINGS | CYS | | | | | | |
| 0020 702-90915 | 15.000 | 2,500.00000 | 37,500.00 | 3,800.00000 | 57,000.00 | | |
| CONCRETE, A | CYS | | | | | | |
| 0021 702-93722 | 20.000 | 2,800.00000 | 56,000.00 | 4,500.00000 | 90,000.00 | | |
| CONCRETE, C , SUBSTITUTE FOR CONCRETE A | CYS | | | | | | |

**Contract ID:** B -44813-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 540 **Project(s):** 2300070

**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 703-06029 | 2,000.000 | 15.00000 | 30,000.00 | 9.00000 | 18,000.00 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0023 709-12077 | 525.000 | 42.00000 | 22,050.00 | 42.00000 | 22,050.00 | | |
| FIBER WRAP CONCRETE CASING SYSTEM | SFT | | | | | | |
| 0024 710-09158 | 500.000 | 250.00000 | 125,000.00 | 180.00000 | 90,000.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0025 711-04297 | 105.000 | 53.00000 | 5,565.00 | 80.00000 | 8,400.00 | | |
| STRUCTURAL STEEL, FIELD CUT | SQIN | | | | | | |
| 0026 711-11599 | 36.000 | 83.00000 | 2,988.00 | 225.00000 | 8,100.00 | | |
| REPAIR WELD | IN | | | | | | |
| 0027 711-51035 | 1,500.000 | 15.00000 | 22,500.00 | 21.11000 | 31,665.00 | | |
| STRUCTURAL STEEL | LBS | | | | | | |
| 0028 711-51864 | 47.000 | 125.00000 | 5,875.00 | 175.00000 | 8,225.00 | | |
| DRILLED HOLE | EACH | | | | | | |

**Contract ID:** B -44813-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 540 **Project(s):** 2300070

**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) R L MCCOY INC | | (2) MILESTONE CONTRACTORS LP | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 | 722-12464 | 625.000 | 50.00000 | 31,250.00 | 50.00000 | 31,250.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | | SYS | | | | | | |
| 0030 | 722-51401 | 73.000 | 115.00000 | 8,395.00 | 205.00000 | 14,965.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | | SFT | | | | | | |
| 0031 | 722-51852 | 542.000 | 110.00000 | 59,620.00 | 120.00000 | 65,040.00 | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | | SFT | | | | | | |
| 0032 | 724-12773 | 161.000 | 250.00000 | 40,250.00 | 190.00000 | 30,590.00 | | |
| BRIDGE EXPANSION JOINT, TYPE PCF | | LFT | | | | | | |
| 0033 | 727-90308 | 55.000 | 159.00000 | 8,745.00 | 159.00000 | 8,745.00 | | |
| EPOXY INJECTION, CRACK PREPARATION | | LFT | | | | | | |
| 0034 | 727-90309 | 9.000 | 54.00000 | 486.00 | 54.00000 | 486.00 | | |
| EPOXY INJECTION, EPOXY MATERIAL | | GAL | | | | | | |

**Contract ID:** B -44813-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 540 **Project(s):** 2300070

**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC Unit Price | (1) R L MCCOY INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 738-12855 | 717.000 | 48.00000 | 34,416.00 | 50.91000 | 36,502.47 | | |
| WARRANTED POLYMER OVERLAY, BRIDGE DECK | SYS | | | | | | |
| 0036 801-06640 | 32.000 | 250.00000 | 8,000.00 | 275.00000 | 8,800.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0037 801-06645 | 15.000 | 150.00000 | 2,250.00 | 175.00000 | 2,625.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0038 801-06710 | 38.000 | 25.00000 | 950.00 | 35.00000 | 1,330.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0039 801-07118 | 80.000 | 20.00000 | 1,600.00 | 25.00000 | 2,000.00 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0040 801-08401 | 350.000 | 90.00000 | 31,500.00 | 120.00000 | 42,000.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0041 801-11642 | 9.000 | 5,000.00000 | 45,000.00 | 6,000.00000 | 54,000.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |

**Contract ID:** B -44813-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 540 **Project(s):** 2300070

**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) R L MCCOY INC Unit Price | (1) R L MCCOY INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 801-12042 | 18.000 | 595.00000 | 10,710.00 | 800.00000 | 14,400.00 | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0043 801-12324 | 100.000 | 60.00000 | 6,000.00 | 60.00000 | 6,000.00 | | |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0044 801-12440 | 125,000.000 | 1.00000 | 125,000.00 | 1.00000 | 125,000.00 | | |
| MAINTAINING TRAFFIC, IDIQ | DOL | | | | | | |
| **Section Totals:** | | | $1,477,115.00 | | $1,572,076.17 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,477,115.00 | | $1,572,076.17 | | |
| **Contract Item Totals** | | | **$1,477,115.00** | | **$1,572,076.17** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,477,115.00** | | **$1,572,076.17** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | |
|---|---|---|---|---|---|---|---|
| | | 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) | 850.00000 | 850.00 | 8,868.07000 | 8,868.07 | 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 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0007 110-01001 | (1) | 23,750.00000 | 23,750.00 | 11,800.05000 | 11,800.05 | 19,047.77000 | 19,047.77 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | |
|---|---|---|---|---|---|---|---|
| | | 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 507-07482 | 20.000 | 60.00000 | 1,200.00 | 65.00000 | 1,300.00 | 50.00000 | 1,000.00 |
| CRACKS IN PCCP, ROUT AND SEAL | LFT | | | | | | |
| 0009 703-06028 | 400.000 | 4.00000 | 1,600.00 | 4.00000 | 1,600.00 | 2.50000 | 1,000.00 |
| REINFORCING BARS | LBS | | | | | | |
| 0010 703-06029 | 780.000 | 4.50000 | 3,510.00 | 3.00000 | 2,340.00 | 2.50000 | 1,950.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0011 710-09158 | 200.000 | 185.00000 | 37,000.00 | 165.00000 | 33,000.00 | 251.23000 | 50,246.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0012 722-51401 | 249.000 | 75.00000 | 18,675.00 | 110.00000 | 27,390.00 | 304.70000 | 75,870.30 |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0013 722-51852 | 320.000 | 65.00000 | 20,800.00 | 105.00000 | 33,600.00 | 140.10000 | 44,832.00 |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0014 724-12420 | 11.000 | 480.00000 | 5,280.00 | 505.00000 | 5,555.00 | 528.20000 | 5,810.20 |
| BRIDGE JOINT NOSING | SFT | | | | | | |

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) PIONEER ASSOCIATES INC Unit Price | (1) PIONEER ASSOCIATES INC Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | (3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price | (3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPAIRS TO APPROACH SLAB | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 801-04308 | 11.000 | 254.00000 | 2,794.00 | 100.00000 | 1,100.00 | 200.00000 | 2,200.00 |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0016 | 801-06625 | 67.000 | 153.00000 | 10,251.00 | 75.00000 | 5,025.00 | 175.00000 | 11,725.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0017 | 801-06640 | 43.000 | 215.00000 | 9,245.00 | 125.00000 | 5,375.00 | 200.00000 | 8,600.00 |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0018 | 801-06645 | 1.000 | 115.00000 | 115.00 | 75.00000 | 75.00 | 200.00000 | 200.00 |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0019 | 801-06775 | (1) | 19,750.00000 | 19,750.00 | 30,000.00000 | 30,000.00 | 12,375.00000 | 12,375.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0020 | 801-07118 | 192.000 | 15.00000 | 2,880.00 | 8.00000 | 1,536.00 | 15.00000 | 2,880.00 |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0021 | 801-07119 | 132.000 | 15.00000 | 1,980.00 | 8.00000 | 1,056.00 | 15.00000 | 1,980.00 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PIONEER ASSOCIATES INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $159,685.00 | | $169,625.12 | | $242,221.27 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $159,685.00 | | $169,625.12 | | $242,221.27 |
| **Contract Item Totals** | | | **$159,685.00** | | **$169,625.12** | | **$242,221.27** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$159,685.00** | | **$169,625.12** | | **242,221.27** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) R L MCCOY INC | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | REPAIRS TO APPROACH SLAB | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 | 105-06845 | (1) | 5,000.00000 | 5,000.00 | | | | |
| CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | DOL | | | | | | |
| 0004 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0005 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | DOL | | | | | | |
| 0006 | 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | | DOL | | | | | | |
| 0007 | 110-01001 | (1) | 30,000.00000 | 30,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) R L MCCOY INC Unit Price | (4) R L MCCOY INC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPAIRS TO APPROACH SLAB | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 507-07482 | 20.000 | 270.00000 | 5,400.00 | | | | |
| CRACKS IN PCCP, ROUT AND SEAL | LFT | | | | | | |
| 0009 703-06028 | 400.000 | 20.00000 | 8,000.00 | | | | |
| REINFORCING BARS | LBS | | | | | | |
| 0010 703-06029 | 780.000 | 22.00000 | 17,160.00 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0011 710-09158 | 200.000 | 240.00000 | 48,000.00 | | | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0012 722-51401 | 249.000 | 255.00000 | 63,495.00 | | | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0013 722-51852 | 320.000 | 125.00000 | 40,000.00 | | | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0014 724-12420 | 11.000 | 1,550.00000 | 17,050.00 | | | | |
| BRIDGE JOINT NOSING | SFT | | | | | | |

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) R L MCCOY INC | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPAIRS TO APPROACH SLAB | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 801-04308 | 11.000 | 100.00000 | 1,100.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0016 | 801-06625 | 67.000 | 75.00000 | 5,025.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0017 | 801-06640 | 43.000 | 125.00000 | 5,375.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0018 | 801-06645 | 1.000 | 75.00000 | 75.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0019 | 801-06775 | (1) | 25,000.00000 | 25,000.00 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0020 | 801-07118 | 192.000 | 8.00000 | 1,536.00 | | | | |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0021 | 801-07119 | 132.000 | 8.00000 | 1,056.00 | | | | |
| BARRICADE, TYPE III-B | | LFT | | | | | | |

**Contract ID:** B -44928-A **Counties:** KOSCIUSKO, WABASH, WHITLEY

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 550 **Project(s):** 2300210, 2300212, 2300223

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $273,277.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $273,277.00 | | | | |
| **Contract Item Totals** | | | **$273,277.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$273,277.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 9,700.00000 | 9,700.00 | 50,000.00000 | 50,000.00 | 16,400.00000 | 16,400.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 89,810.00000 | 89,810.00 | 81,700.00000 | 81,700.00 | 95,000.00000 | 95,000.00 |
| 0010 201-52370<br>CLEARING RIGHT-OF-WAY | (1)<br>LS | 9,100.00000 | 9,100.00 | 49,000.00000 | 49,000.00 | 17,600.00000 | 17,600.00 |
| 0011 202-02272<br>PAVED SIDE DITCH, REMOVE | 25.000<br>LFT | 50.00000 | 1,250.00 | 25.00000 | 625.00 | 40.00000 | 1,000.00 |
| 0012 202-51330<br>PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 | (1)<br>LS | 39,100.00000 | 39,100.00 | 280,054.43000 | 280,054.43 | 82,000.00000 | 82,000.00 |
| 0013 203-02000<br>EXCAVATION, COMMON | 370.000<br>CYS | 37.00000 | 13,690.00 | 40.00000 | 14,800.00 | 110.00000 | 40,700.00 |
| 0014 205-11626<br>PUMP AROUND | 1.000<br>EACH | 54,390.00000 | 54,390.00 | 15,000.00000 | 15,000.00 | 382,000.00000 | 382,000.00 |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 10,695.000 | 1.00000 | 10,695.00 | 1.00000 | 10,695.00 | 1.00000 | 10,695.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 12,835.00000 | 12,835.00 | 13,000.00000 | 13,000.00 | 6,500.00000 | 6,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 206-51220 | 20.000 | 114.00000 | 2,280.00 | 125.00000 | 2,500.00 | 130.00000 | 2,600.00 |
| EXCAVATION, WET | CYS | | | | | | |
| 0018 206-51235 | (1) | 8,360.00000 | 8,360.00 | 50,000.00000 | 50,000.00 | 106,000.00000 | 106,000.00 |
| COFFERDAM | LS | | | | | | |
| 0019 207-09935 | 458.000 | 74.00000 | 33,892.00 | 28.00000 | 12,824.00 | 60.00000 | 27,480.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 211-09268 | 165.000 | 137.00000 | 22,605.00 | 290.00000 | 47,850.00 | 275.00000 | 45,375.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0021 214-11796 | 453.000 | 2.00000 | 906.00 | 11.00000 | 4,983.00 | 3.00000 | 1,359.00 |
| GEOGRID, TYPE IB | SYS | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) SUPERIOR CONSTRUCTION CO 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:** | |
| 0022 214-12239 | 95.000 | 22.00000 | 2,090.00 | 15.00000 | 1,425.00 | 42.00000 | 3,990.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0023 301-12232 | 9.000 | 490.00000 | 4,410.00 | 275.00000 | 2,475.00 | 980.00000 | 8,820.00 |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0024 301-12234 | 9.000 | 490.00000 | 4,410.00 | 275.00000 | 2,475.00 | 930.00000 | 8,370.00 |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0025 303-07449 | 591.000 | 55.00000 | 32,505.00 | 50.00000 | 29,550.00 | 50.00000 | 29,550.00 |
| COMPACTED AGGREGATE, NO. 73 | TON | | | | | | |
| 0026 306-08034 | 271.000 | 40.00000 | 10,840.00 | 12.00000 | 3,252.00 | 22.00000 | 5,962.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0027 401-000002 | 73.000 | 196.00000 | 14,308.00 | 180.00000 | 13,140.00 | 180.00000 | 13,140.00 |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0028 401-000020 | 85.000 | 175.00000 | 14,875.00 | 133.00000 | 11,305.00 | 133.00000 | 11,305.00 |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 9.5 mm | TON | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) SUPERIOR CONSTRUCTION CO 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:** | |
| 0029 | 401-000047 | 272.000 | 138.00000 | 37,536.00 | 107.00000 | 29,104.00 | 107.00000 | 29,104.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0030 | 401-10258 | 600.000 | 2.60000 | 1,560.00 | 1.00000 | 600.00 | 1.00000 | 600.00 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0031 | 401-10259 | 500.000 | 3.15000 | 1,575.00 | 1.00000 | 500.00 | 1.00000 | 500.00 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0032 | 401-11785 | 600.000 | 1.30000 | 780.00 | 1.00000 | 600.00 | 1.00000 | 600.00 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0033 | 406-05520 | 2.000 | 1,300.00000 | 2,600.00 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 |
| ASPHALT FOR TACK COAT | | TON | | | | | | |
| 0034 | 408-07478 | 1.000 | 1,500.00000 | 1,500.00 | 2,400.00000 | 2,400.00 | 2,500.00000 | 2,500.00 |
| CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | | TON | | | | | | |
| 0035 | 601-01522 | 1.000 | 2,900.00000 | 2,900.00 | 2,900.00000 | 2,900.00 | 2,900.00000 | 2,900.00 |
| GUARDRAIL TRANSITION, TYPE TGB | | EACH | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) Ext Amount | (3) MILESTONE CONTRACTORS LP Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 601-01700 | 1.000 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1 | EACH | | | | | | |
| 0037 601-02241 | 551.000 | 3.00000 | 1,653.00 | 3.00000 | 1,653.00 | 3.00000 | 1,653.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0038 601-12281 | 82.000 | 20.00000 | 1,640.00 | 20.00000 | 1,640.00 | 20.00000 | 1,640.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0039 601-12289 | 3.000 | 950.00000 | 2,850.00 | 950.00000 | 2,850.00 | 950.00000 | 2,850.00 |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0040 601-12291 | 3.000 | 3,000.00000 | 9,000.00 | 3,000.00000 | 9,000.00 | 3,000.00000 | 9,000.00 |
| GUARDRAIL TRANSITION, MGS WITH CURB | EACH | | | | | | |
| 0041 601-94689 | 3.000 | 2,900.00000 | 8,700.00 | 2,900.00000 | 8,700.00 | 2,900.00000 | 8,700.00 |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0042 605-06140 | 141.000 | 100.00000 | 14,100.00 | 95.00000 | 13,395.00 | 80.00000 | 11,280.00 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) Ext Amount | (3) MILESTONE CONTRACTORS LP Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 607-06335 | 25.000 | 235.00000 | 5,875.00 | 220.00000 | 5,500.00 | 175.00000 | 4,375.00 |
| PAVED SIDE DITCH, TYPE A | LFT | | | | | | |
| 0044 615-06490 | 8.000 | 145.00000 | 1,160.00 | 145.00000 | 1,160.00 | 145.00000 | 1,160.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0045 615-06505 | 2.000 | 866.00000 | 1,732.00 | 866.00000 | 1,732.00 | 866.00000 | 1,732.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0046 616-06405 | 126.000 | 155.00000 | 19,530.00 | 100.00000 | 12,600.00 | 140.00000 | 17,640.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0047 616-12246 | 165.000 | 7.00000 | 1,155.00 | 9.00000 | 1,485.00 | 11.50000 | 1,897.50 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0048 621-01004 | 1.000 | 375.00000 | 375.00 | 1,200.00000 | 1,200.00 | 375.00000 | 375.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0049 621-06559 | 1,619.000 | 2.55000 | 4,128.45 | 1.25000 | 2,023.75 | 2.55000 | 4,128.45 |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0050 621-06570 | 179.000 | 125.00000 | 22,375.00 | 100.00000 | 17,900.00 | 95.00000 | 17,005.00 |
| TOPSOIL | CYS | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) SUPERIOR CONSTRUCTION CO 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:** | |
| 0051 628-09403 | 6.000 | 2,500.00000 | 15,000.00 | 1,700.00000 | 10,200.00 | 2,500.00000 | 15,000.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0052 628-11976 | 2.000 | 270.00000 | 540.00 | 500.00000 | 1,000.00 | 1,000.00000 | 2,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0053 702-51005 | 23.000 | 5,030.00000 | 115,690.00 | 0.01000 | 0.23 | 5,600.00000 | 128,800.00 |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0054 703-06029 | 4,100.000 | 3.00000 | 12,300.00 | 1.60000 | 6,560.00 | 2.05000 | 8,405.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0055 706-08496 | 140.000 | 350.00000 | 49,000.00 | 211.00000 | 29,540.00 | 288.00000 | 40,320.00 |
| REINFORCED CONCRETE MOMENT SLAB, 12 IN. | SYS | | | | | | |
| 0056 706-09960 | 64.000 | 200.00000 | 12,800.00 | 250.00000 | 16,000.00 | 235.00000 | 15,040.00 |
| RAILING, CONCRETE TYPE FC | LFT | | | | | | |
| 0057 706-11620 | 4.000 | 3,500.00000 | 14,000.00 | 2,500.00000 | 10,000.00 | 4,700.00000 | 18,800.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC | EACH | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) SUPERIOR CONSTRUCTION CO 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:** | |
| 0058 709-51821 | (1) | 3,200.00000 | 3,200.00 | 0.01000 | 0.01 | 1.00000 | 1.00 |
| SURFACE SEAL | LS | | | | | | |
| 0059 714-000087 | 2,040.000 | 4.00000 | 8,160.00 | 8.00000 | 16,320.00 | 13.40000 | 27,336.00 |
| WATERPROOFING MEMBRANE TYPE 3 | SFT | | | | | | |
| 0060 723-11208 | 47.000 | 11,100.00000 | 521,700.00 | 15,000.00000 | 705,000.00 | 16,290.00000 | 765,630.00 |
| STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 120 IN. | LFT | | | | | | |
| 0061 801-04308 | 6.000 | 219.00000 | 1,314.00 | 219.00000 | 1,314.00 | 219.00000 | 1,314.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0062 801-06625 | 29.000 | 131.00000 | 3,799.00 | 131.00000 | 3,799.00 | 131.00000 | 3,799.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0063 801-06640 | 16.000 | 163.00000 | 2,608.00 | 163.00000 | 2,608.00 | 163.00000 | 2,608.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0064 801-06775 | (1) | 2,860.00000 | 2,860.00 | 25,000.00000 | 25,000.00 | 5,000.00000 | 5,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) SUPERIOR CONSTRUCTION CO 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:** | |
| 0065 801-07118 | 48.000 | 13.88000 | 666.24 | 13.88000 | 666.24 | 13.88000 | 666.24 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0066 801-07119 | 68.000 | 13.88000 | 943.84 | 13.88000 | 943.84 | 13.88000 | 943.84 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0067 802-04893 | 2.000 | 450.00000 | 900.00 | 450.00000 | 900.00 | 450.00000 | 900.00 |
| REFERENCE POST | EACH | | | | | | |
| 0068 802-05704 | 69.000 | 26.00000 | 1,794.00 | 26.00000 | 1,794.00 | 26.00000 | 1,794.00 |
| SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0069 802-09838 | 20.000 | 59.00000 | 1,180.00 | 59.00000 | 1,180.00 | 59.00000 | 1,180.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0070 802-91122 | 4.000 | 102.00000 | 408.00 | 102.00000 | 408.00 | 102.00000 | 408.00 |
| SIGN, GROUND MOUNTED, RESET | EACH | | | | | | |
| 0071 808-12764 | 50.000 | 1.15000 | 57.50 | 1.15000 | 57.50 | 1.15000 | 57.50 |
| LINE, PAINT, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

| 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) SUPERIOR CONSTRUCTION CO INC Unit Price | (2) SUPERIOR CONSTRUCTION CO 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:** | |
| 0072 808-75007 | 400.000 | 1.03000 | 412.00 | 1.03000 | 412.00 | 1.03000 | 412.00 |
| LINE, PAINT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0073 808-75047 | 200.000 | 1.03000 | 206.00 | 1.03000 | 206.00 | 1.03000 | 206.00 |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0074 808-75996 | 5.000 | 21.00000 | 105.00 | 21.00000 | 105.00 | 25.00000 | 125.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0075 808-75998 | 5.000 | 85.00000 | 425.00 | 85.00000 | 425.00 | 85.00000 | 425.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $1,307,351.03 | | $1,652,942.00 | | $2,081,563.53 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,307,351.03 | | $1,652,942.00 | | $2,081,563.53 |
| **Contract Item Totals** | | | **$1,307,351.03** | | **$1,652,942.00** | | **$2,081,563.53** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,307,351.03** | | **$1,652,942.00** | | **2,081,563.53** |

**Contract ID:** B -44983-A **Counties:** STARKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 560 **Project(s):** 1700082

**Contract Time:** 09/26/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (3) AMERICAN INDUSTRIAL COATINGS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 500.00000 | 500.00 | 1.00000 | 1.00 | 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 109-08443 | 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 -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) CIVIL COATINGS AND CONSTRUCTION INC | | (3) AMERICAN INDUSTRIAL COATINGS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0008 110-01001 | (1) | 24,000.00000 | 24,000.00 | 25,000.00000 | 25,000.00 | 40,000.00000 | 40,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 201-52370 | (1) | 1,000.00000 | 1,000.00 | 1.00000 | 1.00 | 30,000.00000 | 30,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0010 203-02000 | 500.000 | 20.00000 | 10,000.00 | 1.00000 | 500.00 | 95.00000 | 47,500.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0011 205-12108 | 5,823.000 | 1.00000 | 5,823.00 | 1.00000 | 5,823.00 | 1.00000 | 5,823.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0012 205-12616 | (1) | 15,000.00000 | 15,000.00 | 3,000.00000 | 3,000.00 | 10,000.00000 | 10,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0013 601-06035 | 25.000 | 36.00000 | 900.00 | 30.00000 | 750.00 | 31.00000 | 775.00 |
| GUARDRAIL, RESET | LFT | | | | | | |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) CIVIL COATINGS AND CONSTRUCTION INC | | (3) AMERICAN INDUSTRIAL COATINGS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 619-11052 | (1) | 114,800.00000 | 114,800.00 | 172,580.00000 | 172,580.00 | 132,631.60000 | 132,631.60 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1 | LS | | | | | | |
| 0015 619-11052 | (1) | 114,800.00000 | 114,800.00 | 172,580.00000 | 172,580.00 | 132,631.60000 | 132,631.60 |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 | LS | | | | | | |
| 0016 619-12459 | (1) | 9,000.00000 | 9,000.00 | 1.00000 | 1.00 | 5,000.00000 | 5,000.00 |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1 | LS | | | | | | |
| 0017 619-12459 | (1) | 9,000.00000 | 9,000.00 | 1.00000 | 1.00 | 5,000.00000 | 5,000.00 |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2 | LS | | | | | | |
| 0018 619-51859 | (1) | 40,200.00000 | 40,200.00 | 35,000.00000 | 35,000.00 | 81,754.40000 | 81,754.40 |
| COAT STEEL BRIDGE, BRIDGE NO. 1 | LS | | | | | | |
| 0019 619-51859 | (1) | 40,200.00000 | 40,200.00 | 35,000.00000 | 35,000.00 | 81,754.40000 | 81,754.40 |
| COAT STEEL BRIDGE, BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (3) AMERICAN INDUSTRIAL COATINGS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0020 621-01004<br>MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000<br>EACH | 100.00000 | 100.00 | 525.00000 | 525.00 | 7,000.00000 | 7,000.00 |
| 0021 621-12612<br>SEED MIXTURE, FLOODPLAIN | 1.000<br>LBS | 1,000.00000 | 1,000.00 | 1,450.00000 | 1,450.00 | 4,000.00000 | 4,000.00 |
| 0022 702-04325<br>TEMPORARY SHORING | (1)<br>LS | 20,000.00000 | 20,000.00 | 0.01000 | 0.01 | 50,000.00000 | 50,000.00 |
| 0023 801-04308<br>ROAD CLOSURE SIGN ASSEMBLY | 1.000<br>EACH | 200.00000 | 200.00 | 200.00000 | 200.00 | 200.00000 | 200.00 |
| 0024 801-06209<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 1,435.000<br>LFT | 2.00000 | 2,870.00 | 2.00000 | 2,870.00 | 2.00000 | 2,870.00 |
| 0025 801-06625<br>DETOUR ROUTE MARKER ASSEMBLY | 13.000<br>EACH | 75.00000 | 975.00 | 75.00000 | 975.00 | 75.00000 | 975.00 |
| 0026 801-06640<br>CONSTRUCTION SIGN, TYPE A | 43.000<br>EACH | 200.00000 | 8,600.00 | 200.00000 | 8,600.00 | 200.00000 | 8,600.00 |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) CIVIL COATINGS AND CONSTRUCTION INC<br>Unit Price | <br>Ext Amount | (3) AMERICAN INDUSTRIAL COATINGS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0027 801-06645 | 2.000 | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0028 801-06710 | 2.000 | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0029 801-06775 | (1) | 11,500.00000 | 11,500.00 | 22,467.00000 | 22,467.00 | 40,000.00000 | 40,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0030 801-07024 | 2.000 | 6,225.00000 | 12,450.00 | 8,500.00000 | 17,000.00 | 6,900.00000 | 13,800.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0031 801-08401 | 1,145.000 | 18.30000 | 20,953.50 | 15.00000 | 17,175.00 | 32.00000 | 36,640.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0032 801-11642 | 2.000 | 4,000.00000 | 8,000.00 | 4,000.00000 | 8,000.00 | 4,000.00000 | 8,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0033 801-12042 | 2.000 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) EAGLE PAINTING & MAINTENANCE COMPANY INC | | (2) CIVIL COATINGS AND CONSTRUCTION INC | | (3) AMERICAN INDUSTRIAL COATINGS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0034 801-12956 | 75.000 | 4.00000 | 300.00 | 4.00000 | 300.00 | 4.00000 | 300.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN. | LFT | | | | | | |
| 0035 808-06716 | 409.000 | 2.00000 | 818.00 | 2.00000 | 818.00 | 2.00000 | 818.00 |
| LINE, REMOVE | LFT | | | | | | |
| 0036 808-12032 | 409.000 | 6.00000 | 2,454.00 | 6.00000 | 2,454.00 | 6.00000 | 2,454.00 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0037 808-12848 | 409.000 | 12.00000 | 4,908.00 | 12.00000 | 4,908.00 | 12.00000 | 4,908.00 |
| LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN. | LFT | | | | | | |
| **Section Totals:** | | | $481,757.50 | | $539,385.01 | | $774,841.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $481,757.50 | | $539,385.01 | | $774,841.00 |
| **Contract Item Totals** | | | **$481,757.50** | | **$539,385.01** | | **$774,841.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$481,757.50** | | **$539,385.01** | | **774,841.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

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

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE PAINTING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0008 110-01001 | (1) | 52,100.00000 | 52,100.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 201-52370 | (1) | 1.00000 | 1.00 | | | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0010 203-02000 | 500.000 | 1.00000 | 500.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0011 205-12108 | 5,823.000 | 1.00000 | 5,823.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0012 205-12616 | (1) | 1.00000 | 1.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0013 601-06035 | 25.000 | 1.00000 | 25.00 | | | | |
| GUARDRAIL, RESET | LFT | | | | | | |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 619-11052 | (1) | 334,958.00000 | 334,958.00 | | | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1 | LS | | | | | | |
| 0015 619-11052 | (1) | 334,958.00000 | 334,958.00 | | | | |
| CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 | LS | | | | | | |
| 0016 619-12459 | (1) | 2,500.00000 | 2,500.00 | | | | |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1 | LS | | | | | | |
| 0017 619-12459 | (1) | 2,500.00000 | 2,500.00 | | | | |
| DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2 | LS | | | | | | |
| 0018 619-51859 | (1) | 31,662.00000 | 31,662.00 | | | | |
| COAT STEEL BRIDGE, BRIDGE NO. 1 | LS | | | | | | |
| 0019 619-51859 | (1) | 31,622.00000 | 31,622.00 | | | | |
| COAT STEEL BRIDGE, BRIDGE NO. 2 | LS | | | | | | |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0020 621-01004 | 1.000 | 1.00000 | 1.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0021 621-12612 | 1.000 | 1.00000 | 1.00 | | | | |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0022 702-04325 | (1) | 1.00000 | 1.00 | | | | |
| TEMPORARY SHORING | LS | | | | | | |
| 0023 801-04308 | 1.000 | 200.00000 | 200.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0024 801-06209 | 1,435.000 | 2.00000 | 2,870.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0025 801-06625 | 13.000 | 75.00000 | 975.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0026 801-06640 | 43.000 | 200.00000 | 8,600.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) THREE STAR PAINTING INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0027 801-06645 | 2.000 | 100.00000 | 200.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0028 801-06710 | 2.000 | 100.00000 | 200.00 | | | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0029 801-06775 | (1) | 20,800.00000 | 20,800.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0030 801-07024 | 2.000 | 8,500.00000 | 17,000.00 | | | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0031 801-08401 | 1,145.000 | 9.60000 | 10,992.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0032 801-11642 | 2.000 | 4,000.00000 | 8,000.00 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0033 801-12042 | 2.000 | 500.00000 | 1,000.00 | | | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |

**Contract ID:** B -45003-A **Counties:** MARION

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 570 **Project(s):** 2002132, 2002133

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

**Contract Description:** BRIDGE PAINTING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) THREE STAR PAINTING INC Unit Price | (4) THREE STAR PAINTING INC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE PAINTING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0034 801-12956 | 75.000 | 4.00000 | 300.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN. | LFT | | | | | | |
| 0035 808-06716 | 409.000 | 2.00000 | 818.00 | | | | |
| LINE, REMOVE | LFT | | | | | | |
| 0036 808-12032 | 409.000 | 6.00000 | 2,454.00 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0037 808-12848 | 409.000 | 12.00000 | 4,908.00 | | | | |
| LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN. | LFT | | | | | | |
| **Section Totals:** | | | $875,977.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $875,977.00 | | | | |
| **Contract Item Totals** | | | **$875,977.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$875,977.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (2) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 30,000.00000 | 30,000.00 | 13,000.00000 | 13,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 10.000 | 587.14000 | 5,871.40 | 800.00000 | 8,000.00 | | |
| 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 -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (2) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09377<br>QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0009 109-09489<br>PAYMENT ADJUSTMENT, PG ASPHALT BINDER | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0010 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0011 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 53,265.01000 | 53,265.01 | 64,400.00000 | 64,400.00 | | |
| 0012 201-52370<br>CLEARING RIGHT-OF-WAY | (1)<br>LS | 10,653.00000 | 10,653.00 | 12,800.00000 | 12,800.00 | | |
| 0013 202-02240<br>PAVEMENT REMOVAL | 148.000<br>SYS | 60.00000 | 8,880.00 | 55.00000 | 8,140.00 | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 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) 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) | 125,000.00000 | 125,000.00 | 275,000.00000 | 275,000.00 | | |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. I69-352-04875 | LS | | | | | | |
| 0015 202-91385 | 4.000 | 2,075.61000 | 8,302.44 | 1,100.00000 | 4,400.00 | | |
| INLET, REMOVE | EACH | | | | | | |
| 0016 203-02000 | 230.000 | 60.00000 | 13,800.00 | 110.00000 | 25,300.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 203-08607 | 400.000 | 7.50000 | 3,000.00 | 15.00000 | 6,000.00 | | |
| LINEAR GRADING | LFT | | | | | | |
| 0018 205-12108 | 9,200.000 | 1.00000 | 9,200.00 | 1.00000 | 9,200.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 205-12616 | (1) | 5,000.00000 | 5,000.00 | 4,000.00000 | 4,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 207-09935 | 380.000 | 45.00000 | 17,100.00 | 50.00000 | 19,000.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 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 | (1) MILESTONE CONTRACTORS LP Ext Amount | (2) R L MCCOY INC Unit Price | (2) R L MCCOY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 211-06467 | 18.000 | 175.00000 | 3,150.00 | 220.00000 | 3,960.00 | | |
| AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0022 214-12239 | 380.000 | 7.50000 | 2,850.00 | 6.00000 | 2,280.00 | | |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0023 301-12234 | 38.000 | 125.00000 | 4,750.00 | 130.00000 | 4,940.00 | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0024 302-06464 | 38.000 | 200.00000 | 7,600.00 | 170.00000 | 6,460.00 | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0025 303-01180 | 88.000 | 70.00000 | 6,160.00 | 110.00000 | 9,680.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0026 306-08034 | 468.000 | 7.50000 | 3,510.00 | 6.00000 | 2,808.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0027 401-000002 | 58.000 | 145.00000 | 8,410.00 | 145.00000 | 8,410.00 | | |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | TON | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 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 | (1) MILESTONE CONTRACTORS LP Ext Amount | (2) R L MCCOY INC Unit Price | (2) R L MCCOY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 401-000038 | 30.000 | 140.00000 | 4,200.00 | 140.00000 | 4,200.00 | | |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0029 401-000047 | 134.000 | 95.00000 | 12,730.00 | 95.00000 | 12,730.00 | | |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0030 401-10258 | 200.000 | 0.65000 | 130.00 | 0.65000 | 130.00 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0031 401-10259 | 60.000 | 1.10000 | 66.00 | 1.10000 | 66.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0032 401-11785 | 200.000 | 0.01000 | 2.00 | 0.01000 | 2.00 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 406-05521 | 1,096.000 | 0.65000 | 712.40 | 0.65000 | 712.40 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0034 503-12477 | 62.000 | 300.00000 | 18,600.00 | 500.00000 | 31,000.00 | | |
| TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0035 601-02241 | 662.000 | 3.00000 | 1,986.00 | 6.00000 | 3,972.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 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) 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:** | |
| 0036 601-09238 | 10.000 | 68.00000 | 680.00 | 85.00000 | 850.00 | | |
| HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0037 601-12281 | 132.000 | 20.00000 | 2,640.00 | 20.00000 | 2,640.00 | | |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0038 601-12286 | 63.000 | 36.00000 | 2,268.00 | 37.50000 | 2,362.50 | | |
| GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0039 601-12289 | 1.000 | 950.00000 | 950.00 | 967.00000 | 967.00 | | |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0040 601-12292 | 4.000 | 3,325.00000 | 13,300.00 | 2,625.00000 | 10,500.00 | | |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0041 601-94689 | 3.000 | 3,125.00000 | 9,375.00 | 3,000.00000 | 9,000.00 | | |
| GUARDRAIL END TREATMENT, TYPE OS , 31 IN. | EACH | | | | | | |
| 0042 602-06729 | 18.000 | 15.00000 | 270.00 | 25.00000 | 450.00 | | |
| BARRIER DELINEATOR | EACH | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (2) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 BRIDGE DECK OVERLAY | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 603-06065 | 30.000 | 35.00000 | 1,050.00 | 30.00000 | 900.00 | | |
| FENCE, CHAIN LINK, RESET | LFT | | | | | | |
| 0044 609-06257 | 150.000 | 225.00000 | 33,750.00 | 240.00000 | 36,000.00 | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | SYS | | | | | | |
| 0045 616-06405 | 72.000 | 100.00000 | 7,200.00 | 90.00000 | 6,480.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0046 616-12246 | 133.000 | 7.50000 | 997.50 | 7.00000 | 931.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0047 621-01004 | 1.000 | 700.00000 | 700.00 | 700.00000 | 700.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0048 621-06559 | 750.000 | 3.30000 | 2,475.00 | 3.30000 | 2,475.00 | | |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0049 621-06567 | 4.000 | 10.00000 | 40.00 | 10.00000 | 40.00 | | |
| WATER | kGAL | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 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 | (1) MILESTONE CONTRACTORS LP Ext Amount | (2) R L MCCOY INC Unit Price | (2) R L MCCOY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 621-06574 | 52.000 | 59.25000 | 3,081.00 | 59.25000 | 3,081.00 | | |
| SODDING | SYS | | | | | | |
| 0051 628-09403 | 6.000 | 4,000.00000 | 24,000.00 | 4,600.00000 | 27,600.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0052 703-06029 | 20,802.000 | 2.50000 | 52,005.00 | 1.50000 | 31,203.00 | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0053 703-97936 | 36.000 | 50.00000 | 1,800.00 | 56.00000 | 2,016.00 | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0054 704-51002 | 38.000 | 2,750.00000 | 104,500.00 | 2,350.00000 | 89,300.00 | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0055 706-09960 | 25.000 | 1,000.00000 | 25,000.00 | 950.00000 | 23,750.00 | | |
| RAILING, CONCRETE TYPE FC , MODIFIED | LFT | | | | | | |
| 0056 706-11620 | 4.000 | 3,000.00000 | 12,000.00 | 3,600.00000 | 14,400.00 | | |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED | EACH | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (2) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0057 709-04647 | (1) | 24,600.00000 | 24,600.00 | 24,600.00000 | 24,600.00 | | |
| FIBER WRAP CONCRETE CASING SYSTEM , 1 | LS | | | | | | |
| 0058 709-51821 | (1) | 5,000.00000 | 5,000.00 | 4,000.00000 | 4,000.00 | | |
| SURFACE SEAL , BRIDGE NO. I69-352-04875 | LS | | | | | | |
| 0059 710-09158 | 350.000 | 184.00000 | 64,400.00 | 184.00000 | 64,400.00 | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0060 715-05407 | 108.000 | 30.00000 | 3,240.00 | 25.00000 | 2,700.00 | | |
| PIPE, END BENT DRAIN, DIAMETER 6 IN. | LFT | | | | | | |
| 0061 718-12308 | 60.000 | 25.00000 | 1,500.00 | 20.00000 | 1,200.00 | | |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 2B | SYS | | | | | | |
| 0062 722-01066 | 678.000 | 75.00000 | 50,850.00 | 110.00000 | 74,580.00 | | |
| HYDRODEMOLITION | SYS | | | | | | |
| 0063 722-12380 | 15,577.000 | 1.00000 | 15,577.00 | 1.00000 | 15,577.00 | | |
| BRIDGE DECK OVERLAY BUDGET | DOL | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (2) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 722-12463 | 678.000 | 10.00000 | 6,780.00 | 20.00000 | 13,560.00 | | |
| BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY | SYS | | | | | | |
| 0065 722-12732 | 872.000 | 4.59000 | 4,002.48 | 8.00000 | 6,976.00 | | |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0066 722-51401 | 100.000 | 30.38000 | 3,038.00 | 15.00000 | 1,500.00 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0067 801-04308 | 6.000 | 257.00000 | 1,542.00 | 257.00000 | 1,542.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0068 801-06209 | 7,960.000 | 1.81000 | 14,407.60 | 1.81000 | 14,407.60 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0069 801-06625 | 22.000 | 151.00000 | 3,322.00 | 151.00000 | 3,322.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0070 801-06640 | 53.000 | 207.00000 | 10,971.00 | 207.00000 | 10,971.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (2) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 801-06710 | 52.000 | 15.00000 | 780.00 | 15.00000 | 780.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0072 801-06775 | (1) | 25,730.00000 | 25,730.00 | 8,000.00000 | 8,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0073 801-07024 | 2.000 | 7,125.00000 | 14,250.00 | 6,500.00000 | 13,000.00 | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0074 801-07118 | 48.000 | 15.06000 | 722.88 | 15.06000 | 722.88 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0075 801-07119 | 96.000 | 15.06000 | 1,445.76 | 15.06000 | 1,445.76 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0076 801-08401 | 1,080.000 | 50.00000 | 54,000.00 | 70.00000 | 75,600.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0077 801-11642 | 4.000 | 2,198.00000 | 8,792.00 | 2,198.00000 | 8,792.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 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 | (1) MILESTONE CONTRACTORS LP Ext Amount | (2) R L MCCOY INC Unit Price | (2) R L MCCOY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | BRIDGE DECK OVERLAY | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0078 801-12042 | 52.000 | 188.78000 | 9,816.56 | 420.00000 | 21,840.00 | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0079 801-12883 | 8.000 | 872.00000 | 6,976.00 | 872.00000 | 6,976.00 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | EACH | | | | | | |
| 0080 808-06713 | 918.000 | 0.87000 | 798.66 | 0.87000 | 798.66 | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0081 808-06714 | 918.000 | 0.87000 | 798.66 | 0.87000 | 798.66 | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0082 808-75998 | 4.000 | 88.00000 | 352.00 | 88.00000 | 352.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $996,710.35 | | $1,184,685.46 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $996,710.35 | | $1,184,685.46 | | |

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (2) R L MCCOY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED | **Cat Alt Set:** OP | | **Cat Alt Member:** 1 | | **LCC:** | |
| 0083 722-51842 | 722.000 | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | |

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**

**Contract ID:** B -45633-A **Counties:** STEUBEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 580 **Project(s):** 2100680

**Contract Time:** 10/15/25 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) 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:** | |
| 0084 722-01061 | | 722.000 | 95.00000 | 68,590.00 | 145.00000 | 104,690.00 | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | SYS | | | | | | |
| **Section Totals:** | | | | $68,590.00 | | $104,690.00 | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $68,590.00 | | $104,690.00 | | |
| **Contract Item Totals** | | | | **$1,065,300.35** | | **$1,289,375.46** | | |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | | **$1,065,300.35** | | **$1,289,375.46** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -44811-B **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 600 **Project(s):** 2300035

**Contract Time:** 03/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GEOSTABILIZATION INTERNATIONAL LLC | | (2) GUARDIAN FENCE AND CONSTRUCTION LLC | | (3) 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 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 110-07025 | 2.000 | 22,500.00000 | 45,000.00 | 7,500.00000 | 15,000.00 | 50,000.00000 | 100,000.00 |
| MOBILIZATION AND DEMOBILIZATION | EACH | | | | | | |
| 0005 731-06223 | 1,500.000 | 403.00000 | 604,500.00 | 507.50000 | 761,250.00 | 1,115.00000 | 1,672,500.00 |
| SOIL NAILED WALL , SHEET PILE FACING | SYS | | | | | | |
| 0006 731-06223 | 425.000 | 490.00000 | 208,250.00 | 439.00000 | 186,575.00 | 1,849.00000 | 785,825.00 |
| SOIL NAILED WALL , SHOTCRETE FACING | SYS | | | | | | |
| 0007 734-11760 | 2.000 | 3,000.00000 | 6,000.00 | 3,000.00000 | 6,000.00 | 70,000.00000 | 140,000.00 |
| PLAN SUBMITTAL | EACH | | | | | | |

**Contract ID:** M -44811-B **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 600 **Project(s):** 2300035

**Contract Time:** 03/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GEOSTABILIZATION INTERNATIONAL LLC<br>Unit Price | <br>Ext Amount | (2) GUARDIAN FENCE AND CONSTRUCTION LLC<br>Unit Price | <br>Ext Amount | (3) BEATY CONSTRUCTION INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $863,753.00 | | $968,828.00 | | $2,698,328.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $863,753.00 | | $968,828.00 | | $2,698,328.00 |
| **Contract Item Totals** | | | **$863,753.00** | | **$968,828.00** | | **$2,698,328.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$863,753.00** | | **$968,828.00** | | **2,698,328.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45481-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 610 **Project(s):** 2400086

**Contract Time:** 11/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) J & B ROADSIDE MAINTENANCE | | (2) WHITES GENERAL CONTRACTING | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | MOWING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 623-04884 | 1.000 | 195,005.00000 | 195,005.00 | 230,000.00000 | 230,000.00 | 296,000.00000 | 296,000.00 |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0004 623-04885 | 1.000 | 200,000.00000 | 200,000.00 | 205,000.00000 | 205,000.00 | 199,990.00000 | 199,990.00 |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $395,007.00 | | $435,002.00 | | $495,992.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $395,007.00 | | $435,002.00 | | $495,992.00 |
| **Contract Item Totals** | | | **$395,007.00** | | **$435,002.00** | | **$495,992.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$395,007.00** | | **$435,002.00** | | **495,992.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45481-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 610 **Project(s):** 2400086

**Contract Time:** 11/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) LINKEL COMPANY LLC Unit Price | (4) LINKEL COMPANY LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | MOWING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 623-04884 | 1.000 | 438,000.00000 | 438,000.00 | | | | |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0004 623-04885 | 1.000 | 435,550.00000 | 435,550.00 | | | | |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $873,552.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $873,552.00 | | | | |
| **Contract Item Totals** | | | **$873,552.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$873,552.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45482-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 620 **Project(s):** 2400087

**Contract Time:** 11/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) J & B ROADSIDE MAINTENANCE | | (2) WHITES GENERAL CONTRACTING | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | MOWING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 623-04884 | 1.000 | 206,000.00000 | 206,000.00 | 230,000.00000 | 230,000.00 | 400,000.00000 | 400,000.00 |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0004 623-04885 | 1.000 | 210,000.00000 | 210,000.00 | 229,000.00000 | 229,000.00 | 297,950.00000 | 297,950.00 |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $416,002.00 | | $459,002.00 | | $697,952.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $416,002.00 | | $459,002.00 | | $697,952.00 |
| **Contract Item Totals** | | | **$416,002.00** | | **$459,002.00** | | **$697,952.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$416,002.00** | | **$459,002.00** | | **697,952.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45482-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 620 **Project(s):** 2400087

**Contract Time:** 11/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) LINKEL COMPANY LLC Unit Price | (4) LINKEL COMPANY LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | MOWING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 623-04884 | 1.000 | 430,000.00000 | 430,000.00 | | | | |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0004 623-04885 | 1.000 | 385,550.00000 | 385,550.00 | | | | |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $815,552.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $815,552.00 | | | | |
| **Contract Item Totals** | | | **$815,552.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$815,552.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Indiana Department of Transportation**



**Contract ID:** M -45689-A **Counties:** CLINTON

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 640 **Project(s):** 2400794

**Contract Time:** 12/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) OLCO INC | | (2) J & M CONTRACTING INC | | (3) LINKEL COMPANY LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 MOWING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 623-04884 | 1.000 | 200,000.00000 | 200,000.00 | 200,000.00000 | 200,000.00 | 290,000.00000 | 290,000.00 |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0004 623-04885 | 1.000 | 173,000.00000 | 173,000.00 | 193,688.00000 | 193,688.00 | 245,500.00000 | 245,500.00 |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $373,002.00 | | $393,690.00 | | $535,502.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $373,002.00 | | $393,690.00 | | $535,502.00 |
| **Contract Item Totals** | | | **$373,002.00** | | **$393,690.00** | | **$535,502.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$373,002.00** | | **$393,690.00** | | **535,502.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45694-A **Counties:** GIBSON, POSEY, VANDERBURGH, WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 650 **Project(s):** 2400801

**Contract Time:** 11/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) J & M CONTRACTING INC | | (2) LINKEL COMPANY LLC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 MOWING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 623-04884 | 1.000 | 118,928.00000 | 118,928.00 | 180,000.00000 | 180,000.00 | | |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0004 623-04885 | 1.000 | 117,000.00000 | 117,000.00 | 170,000.00000 | 170,000.00 | | |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| 0005 623-04886 | 1.000 | 106,000.00000 | 106,000.00 | 160,000.00000 | 160,000.00 | | |
| MOWING, CYCLE NO. 3 | CYCL | | | | | | |
| 0006 623-04887 | 1.000 | 105,000.00000 | 105,000.00 | 155,000.00000 | 155,000.00 | | |
| MOWING, CYCLE NO. 4 | CYCL | | | | | | |
| 0007 623-05684 | 1.000 | 100,000.00000 | 100,000.00 | 152,550.00000 | 152,550.00 | | |
| MOWING, CYCLE NO. 5 | CYCL | | | | | | |
| **Section Totals:** | | | $546,930.00 | | $817,552.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $546,930.00 | | $817,552.00 | | |
| **Contract Item Totals** | | | **$546,930.00** | | **$817,552.00** | | |

**Contract ID:** M -45694-A **Counties:** GIBSON, POSEY, VANDERBURGH, WARRICK

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 650 **Project(s):** 2400801

**Contract Time:** 11/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| | | |
|---|---|---|
| **Contract Time Totals** | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$546,930.00** | **$817,552.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45720-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 660 **Project(s):** 2400839

**Contract Time:** 02/12/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) DA JAMES LLC | | (2) J & M CONTRACTING INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 MOWING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 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 623-04884 | 1.000 | 206,112.00000 | 206,112.00 | 217,768.00000 | 217,768.00 | 240,000.00000 | 240,000.00 |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0005 623-04885 | 1.000 | 206,112.00000 | 206,112.00 | 200,000.00000 | 200,000.00 | 188,980.00000 | 188,980.00 |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $412,226.00 | | $417,770.00 | | $428,982.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $412,226.00 | | $417,770.00 | | $428,982.00 |
| **Contract Item Totals** | | | **$412,226.00** | | **$417,770.00** | | **$428,982.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$412,226.00** | | **$417,770.00** | | **428,982.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45720-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 660 **Project(s):** 2400839

**Contract Time:** 02/12/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) LINKEL COMPANY LLC Unit Price | (4) LINKEL COMPANY LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | MOWING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 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 623-04884 | 1.000 | 290,000.00000 | 290,000.00 | | | | |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0005 623-04885 | 1.000 | 285,550.00000 | 285,550.00 | | | | |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $575,552.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $575,552.00 | | | | |
| **Contract Item Totals** | | | **$575,552.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$575,552.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45723-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 670 **Project(s):** 2400842

**Contract Time:** 02/12/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MOELLMAN LAND MAINTENANCE LLC | | (2) OLCO INC | | (3) LINKEL COMPANY LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 MOWING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 623-04884 | 1.000 | 157,000.00000 | 157,000.00 | 210,000.00000 | 210,000.00 | 420,000.00000 | 420,000.00 |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0004 623-04885 | 1.000 | 156,998.00000 | 156,998.00 | 200,000.00000 | 200,000.00 | 365,550.00000 | 365,550.00 |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $314,000.00 | | $410,002.00 | | $785,552.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $314,000.00 | | $410,002.00 | | $785,552.00 |
| **Contract Item Totals** | | | **$314,000.00** | | **$410,002.00** | | **$785,552.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$314,000.00** | | **$410,002.00** | | **785,552.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45727-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 680 **Project(s):** 2400849

**Contract Time:** 02/12/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) OLCO INC | | (2) J & M CONTRACTING INC | | (3) DA JAMES LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 MOWING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 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 623-04884 | 1.000 | 190,000.00000 | 190,000.00 | 225,000.00000 | 225,000.00 | 226,999.00000 | 226,999.00 |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0005 623-04885 | 1.000 | 155,980.00000 | 155,980.00 | 222,862.00000 | 222,862.00 | 226,999.00000 | 226,999.00 |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $345,982.00 | | $447,864.00 | | $454,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $345,982.00 | | $447,864.00 | | $454,000.00 |
| **Contract Item Totals** | | | **$345,982.00** | | **$447,864.00** | | **$454,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$345,982.00** | | **$447,864.00** | | **454,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** M -45727-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 680 **Project(s):** 2400849

**Contract Time:** 02/12/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** MOWING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) LINKEL COMPANY LLC Unit Price | (4) LINKEL COMPANY LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | MOWING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 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 623-04884 | 1.000 | 426,000.00000 | 426,000.00 | | | | |
| MOWING, CYCLE NO. 1 | CYCL | | | | | | |
| 0005 623-04885 | 1.000 | 410,550.00000 | 410,550.00 | | | | |
| MOWING, CYCLE NO. 2 | CYCL | | | | | | |
| **Section Totals:** | | | $836,552.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $836,552.00 | | | | |
| **Contract Item Totals** | | | **$836,552.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$836,552.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 19,600.00000 | 19,600.00 | 25,000.00000 | 25,000.00 | 33,361.00000 | 33,361.00 |
| 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 -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 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) | 50,471.15000 | 50,471.15 | 99,069.26000 | 99,069.26 | 188,679.00000 | 188,679.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 1,000.00000 | 1,000.00 | 23,000.00000 | 23,000.00 | 7,863.92000 | 7,863.92 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 203-02000 | 4,751.000 | 38.00000 | 180,538.00 | 20.00000 | 95,020.00 | 45.00000 | 213,795.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-02070 | 3,825.000 | 24.00000 | 91,800.00 | 1.00000 | 3,825.00 | 2.00000 | 7,650.00 |
| BORROW | CYS | | | | | | |
| 0014 203-08607 | 600.000 | 6.00000 | 3,600.00 | 9.00000 | 5,400.00 | 7.80000 | 4,680.00 |
| LINEAR GRADING | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 38,985.000 | 1.00000 | 38,985.00 | 1.00000 | 38,985.00 | 1.00000 | 38,985.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 15,398.00000 | 15,398.00 | 23,000.00000 | 23,000.00 | 59,159.59000 | 59,159.59 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 205-12618 | (1) | 2,700.00000 | 2,700.00 | 2,500.00000 | 2,500.00 | 3,500.00000 | 3,500.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0018 207-08266 | 1,480.000 | 10.00000 | 14,800.00 | 5.00000 | 7,400.00 | 5.00000 | 7,400.00 |
| SUBGRADE TREATMENT, TYPE III | SYS | | | | | | |
| 0019 207-09935 | 745.000 | 52.00000 | 38,740.00 | 30.50000 | 22,722.50 | 46.52000 | 34,657.40 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 207-12635 | 9,380.000 | 9.95000 | 93,331.00 | 12.00000 | 112,560.00 | 10.00000 | 93,800.00 |
| SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | |
| 0021 211-09264 | 312.000 | 71.00000 | 22,152.00 | 67.00000 | 20,904.00 | 85.78000 | 26,763.36 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 214-11796 | 136.000 | 4.00000 | 544.00 | 2.30000 | 312.80 | 9.64000 | 1,311.04 |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0023 217-11917 | 292.000 | 222.10000 | 64,853.20 | 255.00000 | 74,460.00 | 222.10000 | 64,853.20 |
| DRYING SOILS FOR EMBANKMENT | TON | | | | | | |
| 0024 301-12232 | 58.000 | 68.00000 | 3,944.00 | 134.00000 | 7,772.00 | 117.66000 | 6,824.28 |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0025 301-12234 | 1,379.000 | 75.00000 | 103,425.00 | 80.00000 | 110,320.00 | 82.62000 | 113,932.98 |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0026 303-01180 | 220.000 | 50.00000 | 11,000.00 | 52.00000 | 11,440.00 | 57.56000 | 12,663.20 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0027 304-07493 | 35.000 | 300.00000 | 10,500.00 | 155.00000 | 5,425.00 | 415.00000 | 14,525.00 |
| WIDENING WITH HMA, TYPE B | TON | | | | | | |
| 0028 306-08043 | 366.000 | 10.00000 | 3,660.00 | 13.50000 | 4,941.00 | 15.00000 | 5,490.00 |
| MILLING, TRANSITION | SYS | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-000005 | 931.000 | 100.00000 | 93,100.00 | 115.00000 | 107,065.00 | 105.00000 | 97,755.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-000041 | 1,118.000 | 84.00000 | 93,912.00 | 95.00000 | 106,210.00 | 86.00000 | 96,148.00 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-000053 | 2,539.000 | 90.00000 | 228,510.00 | 86.00000 | 218,354.00 | 80.00000 | 203,120.00 |
| QC/QA-HMA, 3, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0032 401-10258 | 5,372.000 | 0.50000 | 2,686.00 | 0.45000 | 2,417.40 | 0.33000 | 1,772.76 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 5,149.000 | 0.50000 | 2,574.50 | 0.45000 | 2,317.05 | 0.33000 | 1,699.17 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 5,372.000 | 0.05000 | 268.60 | 0.35000 | 1,880.20 | 0.01000 | 53.72 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05520 | 8.000 | 1.00000 | 8.00 | 1.00000 | 8.00 | 0.01000 | 0.08 |
| ASPHALT FOR TACK COAT | TON | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 502-11564 | 591.000 | 108.00000 | 63,828.00 | 115.00000 | 67,965.00 | 110.00000 | 65,010.00 |
| PCCP, 7 IN. | SYS | | | | | | |
| 0037 503-05240 | 240.000 | 10.00000 | 2,400.00 | 17.00000 | 4,080.00 | 35.00000 | 8,400.00 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0038 604-05528 | 166.000 | 140.00000 | 23,240.00 | 120.00000 | 19,920.00 | 144.00000 | 23,904.00 |
| HMA FOR SIDEWALK | TON | | | | | | |
| 0039 604-06070 | 65.000 | 65.00000 | 4,225.00 | 77.00000 | 5,005.00 | 73.23000 | 4,759.95 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0040 604-08086 | 111.000 | 120.00000 | 13,320.00 | 155.00000 | 17,205.00 | 166.00000 | 18,426.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0041 604-12083 | 30.000 | 360.00000 | 10,800.00 | 400.00000 | 12,000.00 | 262.00000 | 7,860.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0042 605-06120 | 1,372.000 | 35.00000 | 48,020.00 | 19.00000 | 26,068.00 | 31.00000 | 42,532.00 |
| CURB, CONCRETE | LFT | | | | | | |
| 0043 605-06140 | 1,824.000 | 30.00000 | 54,720.00 | 21.00000 | 38,304.00 | 33.00000 | 60,192.00 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 605-97937 | 315.000 | 25.00000 | 7,875.00 | 48.00000 | 15,120.00 | 21.00000 | 6,615.00 |
| CURB AND GUTTER, ROLLED CURB | LFT | | | | | | |
| 0045 615-06505 | 8.000 | 1,125.00000 | 9,000.00 | 1,125.00000 | 9,000.00 | 950.00000 | 7,600.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0046 615-06527 | 1.000 | 800.00000 | 800.00 | 800.00000 | 800.00 | 1,625.00000 | 1,625.00 |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0047 616-06405 | 157.000 | 79.00000 | 12,403.00 | 75.00000 | 11,775.00 | 94.27000 | 14,800.39 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0048 616-12246 | 311.000 | 2.00000 | 622.00 | 4.00000 | 1,244.00 | 7.07000 | 2,198.77 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0049 616-12248 | 488.000 | 2.00000 | 976.00 | 4.00000 | 1,952.00 | 4.81000 | 2,347.28 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |
| 0050 621-01004 | 1.000 | 350.00000 | 350.00 | 250.00000 | 250.00 | 350.00000 | 350.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 621-06545 | 1.000 | 775.00000 | 775.00 | 800.00000 | 800.00 | 775.00000 | 775.00 |
| FERTILIZER FOR PERMANENT SEEDING | TON | | | | | | |
| 0052 621-06554 | 39.000 | 15.40000 | 600.60 | 60.00000 | 2,340.00 | 15.40000 | 600.60 |
| SEED MIXTURE, TYPE U | LBS | | | | | | |
| 0053 621-06565 | 1.000 | 890.00000 | 890.00 | 510.00000 | 510.00 | 890.00000 | 890.00 |
| MULCHING MATERIAL | TON | | | | | | |
| 0054 621-06567 | 20.000 | 1.00000 | 20.00 | 1.00000 | 20.00 | 1.00000 | 20.00 |
| WATER | kGAL | | | | | | |
| 0055 621-06570 | 794.000 | 40.00000 | 31,760.00 | 83.28000 | 66,124.32 | 77.03000 | 61,161.82 |
| TOPSOIL | CYS | | | | | | |
| 0056 621-06574 | 80.000 | 3.78000 | 302.40 | 5.27000 | 421.60 | 3.78000 | 302.40 |
| SODDING | SYS | | | | | | |
| 0057 621-06575 | 4,764.000 | 3.78000 | 18,007.92 | 8.63000 | 41,113.32 | 3.78000 | 18,007.92 |
| SODDING, NURSERY | SYS | | | | | | |
| 0058 628-09403 | 12.000 | 4,500.00000 | 54,000.00 | 3,200.00000 | 38,400.00 | 3,222.00000 | 38,664.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 628-11976 | 1.000 | 540.00000 | 540.00 | 1,500.00000 | 1,500.00 | 540.00000 | 540.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0060 702-51863 | 5.000 | 500.00000 | 2,500.00 | 20.20000 | 101.00 | 8.82000 | 44.10 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0061 713-04509 | (1) | 5,063.00000 | 5,063.00 | 1,000.00000 | 1,000.00 | 2,671.74000 | 2,671.74 |
| TEMPORARY PIPE | LS | | | | | | |
| 0062 715-03475 | 1.000 | 929.00000 | 929.00 | 650.00000 | 650.00 | 1,325.33000 | 1,325.33 |
| SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN. | EACH | | | | | | |
| 0063 715-04611 | 2.000 | 1,024.00000 | 2,048.00 | 650.00000 | 1,300.00 | 1,310.25000 | 2,620.50 |
| SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN. | EACH | | | | | | |
| 0064 715-05048 | 2,138.000 | 8.00000 | 17,104.00 | 8.90000 | 19,028.20 | 9.08000 | 19,413.04 |
| PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. | LFT | | | | | | |
| 0065 715-05053 | 417.000 | 8.00000 | 3,336.00 | 35.00000 | 14,595.00 | 35.70000 | 14,886.90 |
| PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 715-05149 | 316.000 | 62.00000 | 19,592.00 | 61.00000 | 19,276.00 | 65.97000 | 20,846.52 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0067 715-05151 | 177.000 | 63.00000 | 11,151.00 | 73.00000 | 12,921.00 | 80.54000 | 14,255.58 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0068 715-05154 | 178.000 | 99.00000 | 17,622.00 | 102.00000 | 18,156.00 | 102.12000 | 18,177.36 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0069 715-05168 | 160.000 | 54.00000 | 8,640.00 | 73.00000 | 11,680.00 | 55.63000 | 8,900.80 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0070 715-05169 | 50.000 | 70.00000 | 3,500.00 | 82.00000 | 4,100.00 | 77.79000 | 3,889.50 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0071 715-09064 | 698.000 | 3.60000 | 2,512.80 | 3.60000 | 2,512.80 | 3.50000 | 2,443.00 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0072 715-46000 | 4.000 | 760.00000 | 3,040.00 | 1,400.00000 | 5,600.00 | 1,278.29000 | 5,113.16 |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 715-46005 | 2.000 | 816.00000 | 1,632.00 | 1,500.00000 | 3,000.00 | 1,334.04000 | 2,668.08 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0074 715-46020 | 1.000 | 1,069.00000 | 1,069.00 | 1,500.00000 | 1,500.00 | 1,769.92000 | 1,769.92 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0075 718-12305 | 2,189.000 | 0.50000 | 1,094.50 | 2.95000 | 6,457.55 | 3.01000 | 6,588.89 |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0076 718-52610 | 190.000 | 75.00000 | 14,250.00 | 69.75000 | 13,252.50 | 71.15000 | 13,518.50 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0077 720-02367 | 2.000 | 4,465.00000 | 8,930.00 | 6,300.00000 | 12,600.00 | 5,620.43000 | 11,240.86 |
| MANHOLE, TYPE J10 | EACH | | | | | | |
| 0078 720-08239 | 1.000 | 3,300.00000 | 3,300.00 | 5,800.00000 | 5,800.00 | 5,210.96000 | 5,210.96 |
| MANHOLE, TYPE J7, MODIFIED | EACH | | | | | | |
| 0079 720-12798 | 4.000 | 350.00000 | 1,400.00 | 600.00000 | 2,400.00 | 1,325.21000 | 5,300.84 |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 720-45045 | 2.000 | 2,400.00000 | 4,800.00 | 3,700.00000 | 7,400.00 | 3,918.23000 | 7,836.46 |
| INLET, TYPE J10 | EACH | | | | | | |
| 0081 720-45240 | 7.000 | 3,020.00000 | 21,140.00 | 4,000.00000 | 28,000.00 | 5,516.63000 | 38,616.41 |
| CATCH BASIN, TYPE J10 | EACH | | | | | | |
| 0082 720-45410 | 3.000 | 2,500.00000 | 7,500.00 | 5,700.00000 | 17,100.00 | 4,802.62000 | 14,407.86 |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0083 720-94432 | 2.000 | 2,400.00000 | 4,800.00 | 5,600.00000 | 11,200.00 | 4,863.47000 | 9,726.94 |
| MANHOLE, TYPE C7 | EACH | | | | | | |
| 0084 801-04308 | 8.000 | 196.00000 | 1,568.00 | 400.00000 | 3,200.00 | 196.00000 | 1,568.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0085 801-06625 | 32.000 | 140.00000 | 4,480.00 | 125.00000 | 4,000.00 | 140.00000 | 4,480.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0086 801-06640 | 8.000 | 180.00000 | 1,440.00 | 175.00000 | 1,400.00 | 180.00000 | 1,440.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC<br>Unit Price | <br>Ext Amount | (2) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | <br>Ext Amount | (3) E & B PAVING LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 801-06645 | 2.000 | 58.00000 | 116.00 | 120.00000 | 240.00 | 58.00000 | 116.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0088 801-06775 | (1) | 3,690.00000 | 3,690.00 | 35,000.00000 | 35,000.00 | 9,425.90000 | 9,425.90 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0089 801-07118 | 12.000 | 10.00000 | 120.00 | 20.00000 | 240.00 | 10.00000 | 120.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0090 801-07119 | 156.000 | 11.00000 | 1,716.00 | 20.00000 | 3,120.00 | 11.00000 | 1,716.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0091 801-12641 | 62.000 | 144.00000 | 8,928.00 | 20.00000 | 1,240.00 | 100.00000 | 6,200.00 |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0092 801-12862 | 562.000 | 19.93000 | 11,200.66 | 10.00000 | 5,620.00 | 25.00000 | 14,050.00 |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0093 802-05701 | 461.000 | 32.00000 | 14,752.00 | 32.00000 | 14,752.00 | 32.00000 | 14,752.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 802-09838<br>SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | 56.000 SFT | 30.00000 | 1,680.00 | 30.00000 | 1,680.00 | 30.00000 | 1,680.00 |
| 0095 802-09840<br>SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | 276.000 SFT | 31.00000 | 8,556.00 | 31.00000 | 8,556.00 | 31.00000 | 8,556.00 |
| 0096 802-09842<br>SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS | 33.000 SFT | 32.00000 | 1,056.00 | 32.00000 | 1,056.00 | 32.00000 | 1,056.00 |
| 0097 807-02191<br>HANDHOLE, LIGHTING | 3.000 EACH | 1,500.00000 | 4,500.00 | 1,500.00000 | 4,500.00 | 1,500.00000 | 4,500.00 |
| 0098 807-03951<br>LIGHT POLE, ORNAMENTAL | 10.000 EACH | 12,500.00000 | 125,000.00 | 12,500.00000 | 125,000.00 | 12,500.00000 | 125,000.00 |
| 0099 807-06592<br>CONDUIT, STEEL, GALVANIZED, 2 IN. | 229.000 LFT | 35.00000 | 8,015.00 | 35.00000 | 8,015.00 | 35.00000 | 8,015.00 |
| 0100 807-07580<br>WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 999.000 LFT | 22.00000 | 21,978.00 | 22.00000 | 21,978.00 | 22.00000 | 21,978.00 |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 807-11593 | 480.000 | 16.50000 | 7,920.00 | 16.50000 | 7,920.00 | 16.50000 | 7,920.00 |
| CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C | LFT | | | | | | |
| 0102 807-86805 | 1.000 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| SERVICE POINT, TYPE I | EACH | | | | | | |
| 0103 807-86889 | 1,140.000 | 1.50000 | 1,710.00 | 1.50000 | 1,710.00 | 1.50000 | 1,710.00 |
| CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | LFT | | | | | | |
| 0104 807-86910 | 10.000 | 50.00000 | 500.00 | 50.00000 | 500.00 | 50.00000 | 500.00 |
| CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0105 807-86915 | 10.000 | 50.00000 | 500.00 | 50.00000 | 500.00 | 50.00000 | 500.00 |
| CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0106 807-86920 | 24.000 | 32.00000 | 768.00 | 32.00000 | 768.00 | 32.00000 | 768.00 |
| MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0107 807-86925 | 4.000 | 55.00000 | 220.00 | 55.00000 | 220.00 | 55.00000 | 220.00 |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0108 807-86930 | 24.000 | 32.00000 | 768.00 | 32.00000 | 768.00 | 32.00000 | 768.00 |
| INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0109 807-86935 | 12.000 | 55.00000 | 660.00 | 55.00000 | 660.00 | 55.00000 | 660.00 |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0110 807-97237 | 229.000 | 22.00000 | 5,038.00 | 22.00000 | 5,038.00 | 22.00000 | 5,038.00 |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0111 808-03439 | 470.000 | 7.79000 | 3,661.30 | 9.00000 | 4,230.00 | 7.79000 | 3,661.30 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0112 808-06703 | 901.000 | 0.84000 | 756.84 | 1.25000 | 1,126.25 | 0.84000 | 756.84 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (2) CALUMET CIVIL CONTRACTORS INC | | (3) E & B PAVING LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0113 808-06705 | 750.000 | 1.65000 | 1,237.50 | 6.25000 | 4,687.50 | 1.65000 | 1,237.50 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0114 808-11691 | 73.000 | 8.86000 | 646.78 | 7.50000 | 547.50 | 8.86000 | 646.78 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0115 808-12148 | 145.000 | 18.72000 | 2,714.40 | 15.00000 | 2,175.00 | 18.72000 | 2,714.40 |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | LFT | | | | | | |
| 0116 808-75245 | 481.000 | 0.84000 | 404.04 | 1.25000 | 601.25 | 0.84000 | 404.04 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0117 808-75247 | 2,570.000 | 1.16000 | 2,981.20 | 2.50000 | 6,425.00 | 1.16000 | 2,981.20 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0118 808-75260 | 167.000 | 3.90000 | 651.30 | 9.00000 | 1,503.00 | 3.90000 | 651.30 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC Unit Price | (1) MIDWEST PAVING LLC Ext Amount | (2) CALUMET CIVIL CONTRACTORS INC Unit Price | (2) CALUMET CIVIL CONTRACTORS INC Ext Amount | (3) E & B PAVING LLC Unit Price | (3) E & B PAVING LLC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 16.000 EACH | 325.00000 | 5,200.00 | 385.00000 | 6,160.00 | 125.00000 | 2,000.00 |
| **Section Totals:** | | | $1,983,669.69 | | $2,029,000.00 | | $2,227,296.34 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,983,669.69 | | $2,029,000.00 | | $2,227,296.34 |
| **Contract Item Totals** | | | **$1,983,669.69** | | **$2,029,000.00** | | **$2,227,296.34** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,983,669.69** | | **$2,029,000.00** | | **2,227,296.34** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) GRADEX INC | | (6) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 20,000.00000 | 20,000.00 | 187,364.36000 | 187,364.36 | 21,000.00000 | 21,000.00 |
| 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 | | | | | | |

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**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | **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) | 111,700.00000 | 111,700.00 | 112,246.50000 | 112,246.50 | 92,836.83000 | 92,836.83 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 44,680.00000 | 44,680.00 | 44,898.60000 | 44,898.60 | 10,145.52000 | 10,145.52 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 203-02000 | 4,751.000 | 20.00000 | 95,020.00 | 28.08000 | 133,408.08 | 38.00000 | 180,538.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-02070 | 3,825.000 | 20.00000 | 76,500.00 | 8.20000 | 31,365.00 | 24.00000 | 91,800.00 |
| BORROW | CYS | | | | | | |
| 0014 203-08607 | 600.000 | 25.00000 | 15,000.00 | 8.71000 | 5,226.00 | 6.00000 | 3,600.00 |
| LINEAR GRADING | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

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**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 38,985.000 | 1.00000 | 38,985.00 | 1.00000 | 38,985.00 | 1.00000 | 38,985.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 800.00000 | 800.00 | 38,067.36000 | 38,067.36 | 29,006.99000 | 29,006.99 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 205-12618 | (1) | 1,900.00000 | 1,900.00 | 1,900.00000 | 1,900.00 | 3,500.00000 | 3,500.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0018 207-08266 | 1,480.000 | 10.00000 | 14,800.00 | 0.72000 | 1,065.60 | 10.00000 | 14,800.00 |
| SUBGRADE TREATMENT, TYPE III | SYS | | | | | | |
| 0019 207-09935 | 745.000 | 50.00000 | 37,250.00 | 24.21000 | 18,036.45 | 52.00000 | 38,740.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 207-12635 | 9,380.000 | 13.00000 | 121,940.00 | 11.28000 | 105,806.40 | 11.32000 | 106,181.60 |
| SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | |
| 0021 211-09264 | 312.000 | 100.00000 | 31,200.00 | 39.82000 | 12,423.84 | 71.00000 | 22,152.00 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |

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**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) GRADEX INC | | (6) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 214-11796 | 136.000 | 3.00000 | 408.00 | 3.07000 | 417.52 | 4.00000 | 544.00 |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0023 217-11917 | 292.000 | 240.00000 | 70,080.00 | 222.10000 | 64,853.20 | 222.10000 | 64,853.20 |
| DRYING SOILS FOR EMBANKMENT | TON | | | | | | |
| 0024 301-12232 | 58.000 | 190.00000 | 11,020.00 | 80.30000 | 4,657.40 | 68.00000 | 3,944.00 |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0025 301-12234 | 1,379.000 | 100.00000 | 137,900.00 | 54.83000 | 75,610.57 | 78.05000 | 107,630.95 |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0026 303-01180 | 220.000 | 75.00000 | 16,500.00 | 36.32000 | 7,990.40 | 86.85000 | 19,107.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0027 304-07493 | 35.000 | 300.00000 | 10,500.00 | 415.00000 | 14,525.00 | 350.25000 | 12,258.75 |
| WIDENING WITH HMA, TYPE B | TON | | | | | | |
| 0028 306-08043 | 366.000 | 20.00000 | 7,320.00 | 8.88000 | 3,250.08 | 11.77000 | 4,307.82 |
| MILLING, TRANSITION | SYS | | | | | | |

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**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) GRADEX INC | | (6) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-000005 | 931.000 | 105.00000 | 97,755.00 | 105.00000 | 97,755.00 | 131.71000 | 122,622.01 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-000041 | 1,118.000 | 86.00000 | 96,148.00 | 86.00000 | 96,148.00 | 113.65000 | 127,060.70 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-000053 | 2,539.000 | 80.00000 | 203,120.00 | 80.00000 | 203,120.00 | 106.38000 | 270,098.82 |
| QC/QA-HMA, 3, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0032 401-10258 | 5,372.000 | 0.33000 | 1,772.76 | 0.33000 | 1,772.76 | 1.08000 | 5,801.76 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 5,149.000 | 0.33000 | 1,699.17 | 0.33000 | 1,699.17 | 1.20000 | 6,178.80 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 5,372.000 | 0.01000 | 53.72 | 0.01000 | 53.72 | 0.01000 | 53.72 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05520 | 8.000 | 0.01000 | 0.08 | 0.01000 | 0.08 | 0.01000 | 0.08 |
| ASPHALT FOR TACK COAT | TON | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 502-11564 | 591.000 | 125.00000 | 73,875.00 | 110.00000 | 65,010.00 | 107.53000 | 63,550.23 |
| PCCP, 7 IN. | SYS | | | | | | |
| 0037 503-05240 | 240.000 | 35.00000 | 8,400.00 | 35.00000 | 8,400.00 | 34.41000 | 8,258.40 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0038 604-05528 | 166.000 | 144.00000 | 23,904.00 | 144.00000 | 23,904.00 | 165.07000 | 27,401.62 |
| HMA FOR SIDEWALK | TON | | | | | | |
| 0039 604-06070 | 65.000 | 104.00000 | 6,760.00 | 73.23000 | 4,759.95 | 127.48000 | 8,286.20 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0040 604-08086 | 111.000 | 250.00000 | 27,750.00 | 166.00000 | 18,426.00 | 217.64000 | 24,158.04 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0041 604-12083 | 30.000 | 262.00000 | 7,860.00 | 262.00000 | 7,860.00 | 350.92000 | 10,527.60 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0042 605-06120 | 1,372.000 | 40.00000 | 54,880.00 | 31.00000 | 42,532.00 | 37.42000 | 51,340.24 |
| CURB, CONCRETE | LFT | | | | | | |
| 0043 605-06140 | 1,824.000 | 35.00000 | 63,840.00 | 33.00000 | 60,192.00 | 37.13000 | 67,725.12 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0044 605-97937 | 315.000 | 42.00000 | 13,230.00 | 21.00000 | 6,615.00 | 55.53000 | 17,491.95 |
| CURB AND GUTTER, ROLLED CURB | LFT | | | | | | |
| 0045 615-06505 | 8.000 | 950.00000 | 7,600.00 | 1,125.00000 | 9,000.00 | 950.00000 | 7,600.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0046 615-06527 | 1.000 | 1,625.00000 | 1,625.00 | 800.00000 | 800.00 | 1,625.00000 | 1,625.00 |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0047 616-06405 | 157.000 | 150.00000 | 23,550.00 | 60.40000 | 9,482.80 | 79.00000 | 12,403.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0048 616-12246 | 311.000 | 3.00000 | 933.00 | 2.80000 | 870.80 | 2.00000 | 622.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0049 616-12248 | 488.000 | 4.00000 | 1,952.00 | 3.28000 | 1,600.64 | 2.00000 | 976.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |
| 0050 621-01004 | 1.000 | 350.00000 | 350.00 | 250.00000 | 250.00 | 350.00000 | 350.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

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**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (5) GRADEX INC<br>Unit Price | <br>Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 621-06545 | 1.000 | 775.00000 | 775.00 | 800.00000 | 800.00 | 775.00000 | 775.00 |
| FERTILIZER FOR PERMANENT SEEDING | TON | | | | | | |
| 0052 621-06554 | 39.000 | 20.00000 | 780.00 | 60.00000 | 2,340.00 | 15.40000 | 600.60 |
| SEED MIXTURE, TYPE U | LBS | | | | | | |
| 0053 621-06565 | 1.000 | 890.00000 | 890.00 | 510.00000 | 510.00 | 890.00000 | 890.00 |
| MULCHING MATERIAL | TON | | | | | | |
| 0054 621-06567 | 20.000 | 1.00000 | 20.00 | 1.00000 | 20.00 | 1.00000 | 20.00 |
| WATER | kGAL | | | | | | |
| 0055 621-06570 | 794.000 | 20.00000 | 15,880.00 | 63.55000 | 50,458.70 | 50.00000 | 39,700.00 |
| TOPSOIL | CYS | | | | | | |
| 0056 621-06574 | 80.000 | 20.00000 | 1,600.00 | 4.60000 | 368.00 | 3.78000 | 302.40 |
| SODDING | SYS | | | | | | |
| 0057 621-06575 | 4,764.000 | 10.00000 | 47,640.00 | 8.11000 | 38,636.04 | 3.78000 | 18,007.92 |
| SODDING, NURSERY | SYS | | | | | | |
| 0058 628-09403 | 12.000 | 2,000.00000 | 24,000.00 | 3,000.00000 | 36,000.00 | 4,579.57000 | 54,954.84 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT **Cat Alt Set:** **Cat Alt Member:** **LCC:** | | | | | | | |
| 0059 628-11976 | 1.000 | 800.00000 | 800.00 | 2,500.00000 | 2,500.00 | 1,205.15000 | 1,205.15 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0060 702-51863 | 5.000 | 100.00000 | 500.00 | 300.00000 | 1,500.00 | 30.00000 | 150.00 |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0061 713-04509 | (1) | 1,500.00000 | 1,500.00 | 4,833.60000 | 4,833.60 | 5,063.00000 | 5,063.00 |
| TEMPORARY PIPE | LS | | | | | | |
| 0062 715-03475 | 1.000 | 1,800.00000 | 1,800.00 | 1,468.08000 | 1,468.08 | 929.00000 | 929.00 |
| SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN. | EACH | | | | | | |
| 0063 715-04611 | 2.000 | 1,800.00000 | 3,600.00 | 1,314.13000 | 2,628.26 | 1,024.00000 | 2,048.00 |
| SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN. | EACH | | | | | | |
| 0064 715-05048 | 2,138.000 | 9.00000 | 19,242.00 | 8.90000 | 19,028.20 | 8.00000 | 17,104.00 |
| PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. | LFT | | | | | | |
| 0065 715-05053 | 417.000 | 35.00000 | 14,595.00 | 35.00000 | 14,595.00 | 8.00000 | 3,336.00 |
| PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 715-05149 | 316.000 | 74.00000 | 23,384.00 | 35.54000 | 11,230.64 | 62.00000 | 19,592.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0067 715-05151 | 177.000 | 84.00000 | 14,868.00 | 42.12000 | 7,455.24 | 63.00000 | 11,151.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0068 715-05154 | 178.000 | 145.00000 | 25,810.00 | 62.90000 | 11,196.20 | 99.00000 | 17,622.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0069 715-05168 | 160.000 | 56.00000 | 8,960.00 | 35.53000 | 5,684.80 | 54.00000 | 8,640.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0070 715-05169 | 50.000 | 111.00000 | 5,550.00 | 42.13000 | 2,106.50 | 70.00000 | 3,500.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0071 715-09064 | 698.000 | 4.00000 | 2,792.00 | 1.31000 | 914.38 | 3.60000 | 2,512.80 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0072 715-46000 | 4.000 | 750.00000 | 3,000.00 | 1,406.82000 | 5,627.28 | 760.00000 | 3,040.00 |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) GRADEX INC | | (6) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 715-46005 | 2.000 | 880.00000 | 1,760.00 | 1,470.54000 | 2,941.08 | 816.00000 | 1,632.00 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0074 715-46020 | 1.000 | 2,000.00000 | 2,000.00 | 2,087.43000 | 2,087.43 | 1,069.00000 | 1,069.00 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0075 718-12305 | 2,189.000 | 3.00000 | 6,567.00 | 2.95000 | 6,457.55 | 1.00000 | 2,189.00 |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0076 718-52610 | 190.000 | 70.00000 | 13,300.00 | 69.75000 | 13,252.50 | 75.00000 | 14,250.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0077 720-02367 | 2.000 | 5,000.00000 | 10,000.00 | 3,935.49000 | 7,870.98 | 4,465.00000 | 8,930.00 |
| MANHOLE, TYPE J10 | EACH | | | | | | |
| 0078 720-08239 | 1.000 | 5,000.00000 | 5,000.00 | 7,046.04000 | 7,046.04 | 3,300.00000 | 3,300.00 |
| MANHOLE, TYPE J7, MODIFIED | EACH | | | | | | |
| 0079 720-12798 | 4.000 | 900.00000 | 3,600.00 | 755.27000 | 3,021.08 | 350.00000 | 1,400.00 |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) GRADEX INC | | (6) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 720-45045 | 2.000 | 3,700.00000 | 7,400.00 | 2,009.57000 | 4,019.14 | 2,400.00000 | 4,800.00 |
| INLET, TYPE J10 | EACH | | | | | | |
| 0081 720-45240 | 7.000 | 4,000.00000 | 28,000.00 | 2,009.56000 | 14,066.92 | 3,020.00000 | 21,140.00 |
| CATCH BASIN, TYPE J10 | EACH | | | | | | |
| 0082 720-45410 | 3.000 | 4,600.00000 | 13,800.00 | 2,931.33000 | 8,793.99 | 2,500.00000 | 7,500.00 |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0083 720-94432 | 2.000 | 4,500.00000 | 9,000.00 | 2,931.02000 | 5,862.04 | 2,400.00000 | 4,800.00 |
| MANHOLE, TYPE C7 | EACH | | | | | | |
| 0084 801-04308 | 8.000 | 196.00000 | 1,568.00 | 500.00000 | 4,000.00 | 196.00000 | 1,568.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0085 801-06625 | 32.000 | 140.00000 | 4,480.00 | 250.00000 | 8,000.00 | 140.00000 | 4,480.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0086 801-06640 | 8.000 | 180.00000 | 1,440.00 | 500.00000 | 4,000.00 | 180.00000 | 1,440.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0087 801-06645 | 2.000 | 58.00000 | 116.00 | 200.00000 | 400.00 | 58.00000 | 116.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0088 801-06775 | (1) | 48,060.91000 | 48,060.91 | 89,797.20000 | 89,797.20 | 13,836.64000 | 13,836.64 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0089 801-07118 | 12.000 | 10.00000 | 120.00 | 20.00000 | 240.00 | 10.00000 | 120.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0090 801-07119 | 156.000 | 11.00000 | 1,716.00 | 20.00000 | 3,120.00 | 11.00000 | 1,716.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0091 801-12641 | 62.000 | 100.00000 | 6,200.00 | 96.83000 | 6,003.46 | 50.99000 | 3,161.38 |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0092 801-12862 | 562.000 | 20.00000 | 11,240.00 | 45.00000 | 25,290.00 | 28.23000 | 15,865.26 |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0093 802-05701 | 461.000 | 22.00000 | 10,142.00 | 32.00000 | 14,752.00 | 54.00000 | 24,894.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (5) GRADEX INC<br>Unit Price | <br>Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 802-09838 | 56.000 | 36.00000 | 2,016.00 | 30.00000 | 1,680.00 | 66.00000 | 3,696.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0095 802-09840 | 276.000 | 21.00000 | 5,796.00 | 31.00000 | 8,556.00 | 52.00000 | 14,352.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0096 802-09842 | 33.000 | 40.00000 | 1,320.00 | 32.00000 | 1,056.00 | 72.00000 | 2,376.00 |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS | SFT | | | | | | |
| 0097 807-02191 | 3.000 | 3,000.00000 | 9,000.00 | 1,500.00000 | 4,500.00 | 1,500.00000 | 4,500.00 |
| HANDHOLE, LIGHTING | EACH | | | | | | |
| 0098 807-03951 | 10.000 | 12,500.00000 | 125,000.00 | 12,500.00000 | 125,000.00 | 12,500.00000 | 125,000.00 |
| LIGHT POLE, ORNAMENTAL | EACH | | | | | | |
| 0099 807-06592 | 229.000 | 50.00000 | 11,450.00 | 35.00000 | 8,015.00 | 35.00000 | 8,015.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0100 807-07580 | 999.000 | 45.00000 | 44,955.00 | 22.00000 | 21,978.00 | 22.00000 | 21,978.00 |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |

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**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description | | | (4) MORPHEY CONSTRUCTION INC. | | (5) GRADEX INC | | (6) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 | 807-11593 | 480.000 | 12.00000 | 5,760.00 | 16.50000 | 7,920.00 | 16.50000 | 7,920.00 |
| CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C | | LFT | | | | | | |
| 0102 | 807-86805 | 1.000 | 11,000.00000 | 11,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| SERVICE POINT, TYPE I | | EACH | | | | | | |
| 0103 | 807-86889 | 1,140.000 | 3.00000 | 3,420.00 | 1.50000 | 1,710.00 | 1.50000 | 1,710.00 |
| CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | | LFT | | | | | | |
| 0104 | 807-86910 | 10.000 | 75.00000 | 750.00 | 50.00000 | 500.00 | 50.00000 | 500.00 |
| CONNECTOR KIT, UNFUSED | | EACH | | | | | | |
| 0105 | 807-86915 | 10.000 | 75.00000 | 750.00 | 50.00000 | 500.00 | 50.00000 | 500.00 |
| CONNECTOR KIT, FUSED | | EACH | | | | | | |
| 0106 | 807-86920 | 24.000 | 20.00000 | 480.00 | 32.00000 | 768.00 | 32.00000 | 768.00 |
| MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. | | (5) GRADEX INC | | (6) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0107 807-86925 | 4.000 | 25.00000 | 100.00 | 55.00000 | 220.00 | 55.00000 | 220.00 |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0108 807-86930 | 24.000 | 20.00000 | 480.00 | 32.00000 | 768.00 | 32.00000 | 768.00 |
| INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0109 807-86935 | 12.000 | 25.00000 | 300.00 | 55.00000 | 660.00 | 55.00000 | 660.00 |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0110 807-97237 | 229.000 | 45.00000 | 10,305.00 | 22.00000 | 5,038.00 | 22.00000 | 5,038.00 |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0111 808-03439 | 470.000 | 7.79000 | 3,661.30 | 15.00000 | 7,050.00 | 7.79000 | 3,661.30 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0112 808-06703 | 901.000 | 0.84000 | 756.84 | 2.00000 | 1,802.00 | 0.84000 | 756.84 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |

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**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0113 808-06705 | 750.000 | 1.65000 | 1,237.50 | 4.00000 | 3,000.00 | 1.65000 | 1,237.50 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0114 808-11691 | 73.000 | 8.86000 | 646.78 | 10.00000 | 730.00 | 8.86000 | 646.78 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0115 808-12148 | 145.000 | 18.72000 | 2,714.40 | 35.00000 | 5,075.00 | 18.72000 | 2,714.40 |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | LFT | | | | | | |
| 0116 808-75245 | 481.000 | 0.84000 | 404.04 | 2.00000 | 962.00 | 0.84000 | 404.04 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0117 808-75247 | 2,570.000 | 1.16000 | 2,981.20 | 3.00000 | 7,710.00 | 1.16000 | 2,981.20 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0118 808-75260 | 167.000 | 3.90000 | 651.30 | 7.50000 | 1,252.50 | 3.90000 | 651.30 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |

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**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MORPHEY CONSTRUCTION INC. Unit Price | (4) MORPHEY CONSTRUCTION INC. Ext Amount | (5) GRADEX INC Unit Price | (5) GRADEX INC Ext Amount | (6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT **Cat Alt Set:** **Cat Alt Member:** **LCC:** | | | | | | | |
| 0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 16.000 EACH | 250.00000 | 4,000.00 | 325.00000 | 5,200.00 | 125.00000 | 2,000.00 |
| **Section Totals:** | | | $2,234,000.00 | | $2,244,930.11 | | $2,272,476.30 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,234,000.00 | | $2,244,930.11 | | $2,272,476.30 |
| **Contract Item Totals** | | | **$2,234,000.00** | | **$2,244,930.11** | | **$2,272,476.30** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$2,234,000.00** | | **$2,244,930.11** | | **2,272,476.30** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 23,500.00000 | 23,500.00 | 47,667.76000 | 47,667.76 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 0006 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |

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**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 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) | 164,975.00000 | 164,975.00 | 82,064.20000 | 82,064.20 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 8,500.00000 | 8,500.00 | 14,906.56000 | 14,906.56 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 203-02000 | 4,751.000 | 26.00000 | 123,526.00 | 41.95000 | 199,304.45 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-02070 | 3,825.000 | 34.00000 | 130,050.00 | 33.62000 | 128,596.50 | | |
| BORROW | CYS | | | | | | |
| 0014 203-08607 | 600.000 | 3.00000 | 1,800.00 | 42.96000 | 25,776.00 | | |
| LINEAR GRADING | LFT | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 205-12108 | 38,985.000 | 1.00000 | 38,985.00 | 1.00000 | 38,985.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 15,300.00000 | 15,300.00 | 64,693.72000 | 64,693.72 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 205-12618 | (1) | 4,100.00000 | 4,100.00 | 2,110.90000 | 2,110.90 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0018 207-08266 | 1,480.000 | 2.50000 | 3,700.00 | 5.89000 | 8,717.20 | | |
| SUBGRADE TREATMENT, TYPE III | SYS | | | | | | |
| 0019 207-09935 | 745.000 | 53.00000 | 39,485.00 | 54.56000 | 40,647.20 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 207-12635 | 9,380.000 | 13.00000 | 121,940.00 | 12.55000 | 117,719.00 | | |
| SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | |
| 0021 211-09264 | 312.000 | 62.00000 | 19,344.00 | 175.66000 | 54,805.92 | | |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 214-11796 | 136.000 | 8.00000 | 1,088.00 | 11.70000 | 1,591.20 | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0023 217-11917 | 292.000 | 260.00000 | 75,920.00 | 350.21000 | 102,261.32 | | |
| DRYING SOILS FOR EMBANKMENT | TON | | | | | | |
| 0024 301-12232 | 58.000 | 129.00000 | 7,482.00 | 201.33000 | 11,677.14 | | |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0025 301-12234 | 1,379.000 | 79.00000 | 108,941.00 | 105.35000 | 145,277.65 | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0026 303-01180 | 220.000 | 54.00000 | 11,880.00 | 55.81000 | 12,278.20 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0027 304-07493 | 35.000 | 485.00000 | 16,975.00 | 461.07000 | 16,137.45 | | |
| WIDENING WITH HMA, TYPE B | TON | | | | | | |
| 0028 306-08043 | 366.000 | 13.50000 | 4,941.00 | 9.87000 | 3,612.42 | | |
| MILLING, TRANSITION | SYS | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-000005 | 931.000 | 123.00000 | 114,513.00 | 116.66000 | 108,610.46 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-000041 | 1,118.000 | 101.00000 | 112,918.00 | 95.55000 | 106,824.90 | | |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-000053 | 2,539.000 | 94.00000 | 238,666.00 | 88.88000 | 225,666.32 | | |
| QC/QA-HMA, 3, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0032 401-10258 | 5,372.000 | 0.40000 | 2,148.80 | 0.37000 | 1,987.64 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 5,149.000 | 0.40000 | 2,059.60 | 0.37000 | 1,905.13 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 5,372.000 | 0.02000 | 107.44 | 0.01000 | 53.72 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05520 | 8.000 | 0.02000 | 0.16 | 0.01000 | 0.08 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 502-11564 | 591.000 | 129.00000 | 76,239.00 | 122.21000 | 72,226.11 | | |
| PCCP, 7 IN. | SYS | | | | | | |
| 0037 503-05240 | 240.000 | 41.00000 | 9,840.00 | 38.89000 | 9,333.60 | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0038 604-05528 | 166.000 | 169.00000 | 28,054.00 | 159.98000 | 26,556.68 | | |
| HMA FOR SIDEWALK | TON | | | | | | |
| 0039 604-06070 | 65.000 | 86.00000 | 5,590.00 | 81.36000 | 5,288.40 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0040 604-08086 | 111.000 | 195.00000 | 21,645.00 | 184.43000 | 20,471.73 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0041 604-12083 | 30.000 | 305.00000 | 9,150.00 | 291.08000 | 8,732.40 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0042 605-06120 | 1,372.000 | 36.00000 | 49,392.00 | 34.44000 | 47,251.68 | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0043 605-06140 | 1,824.000 | 39.00000 | 71,136.00 | 36.66000 | 66,867.84 | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 605-97937 | 315.000 | 25.00000 | 7,875.00 | 23.33000 | 7,348.95 | | |
| CURB AND GUTTER, ROLLED CURB | LFT | | | | | | |
| 0045 615-06505 | 8.000 | 1,115.00000 | 8,920.00 | 1,249.88000 | 9,999.04 | | |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0046 615-06527 | 1.000 | 1,910.00000 | 1,910.00 | 888.80000 | 888.80 | | |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0047 616-06405 | 157.000 | 115.00000 | 18,055.00 | 68.49000 | 10,752.93 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0048 616-12246 | 311.000 | 3.50000 | 1,088.50 | 9.16000 | 2,848.76 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0049 616-12248 | 488.000 | 2.50000 | 1,220.00 | 8.50000 | 4,148.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |
| 0050 621-01004 | 1.000 | 410.00000 | 410.00 | 388.85000 | 388.85 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 | 621-06545 | 1.000 | 910.00000 | 910.00 | 861.03000 | 861.03 | | |
| FERTILIZER FOR PERMANENT SEEDING | | TON | | | | | | |
| 0052 | 621-06554 | 39.000 | 18.00000 | 702.00 | 17.11000 | 667.29 | | |
| SEED MIXTURE, TYPE U | | LBS | | | | | | |
| 0053 | 621-06565 | 1.000 | 1,040.00000 | 1,040.00 | 988.79000 | 988.79 | | |
| MULCHING MATERIAL | | TON | | | | | | |
| 0054 | 621-06567 | 20.000 | 1.15000 | 23.00 | 1.11000 | 22.20 | | |
| WATER | | kGAL | | | | | | |
| 0055 | 621-06570 | 794.000 | 66.00000 | 52,404.00 | 64.83000 | 51,475.02 | | |
| TOPSOIL | | CYS | | | | | | |
| 0056 | 621-06574 | 80.000 | 4.50000 | 360.00 | 4.20000 | 336.00 | | |
| SODDING | | SYS | | | | | | |
| 0057 | 621-06575 | 4,764.000 | 4.50000 | 21,438.00 | 4.20000 | 20,008.80 | | |
| SODDING, NURSERY | | SYS | | | | | | |
| 0058 | 628-09403 | 12.000 | 2,920.00000 | 35,040.00 | 2,694.18000 | 32,330.16 | | |
| FIELD OFFICE, TYPE C | | MOS | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 628-11976 | 1.000 | 240.00000 | 240.00 | 599.94000 | 599.94 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0060 702-51863 | 5.000 | 68.00000 | 340.00 | 55.55000 | 277.75 | | |
| FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0061 713-04509 | (1) | 3,300.00000 | 3,300.00 | 4,202.38000 | 4,202.38 | | |
| TEMPORARY PIPE | LS | | | | | | |
| 0062 715-03475 | 1.000 | 1,672.00000 | 1,672.00 | 988.41000 | 988.41 | | |
| SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN. | EACH | | | | | | |
| 0063 715-04611 | 2.000 | 1,665.00000 | 3,330.00 | 1,133.05000 | 2,266.10 | | |
| SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN. | EACH | | | | | | |
| 0064 715-05048 | 2,138.000 | 10.50000 | 22,449.00 | 21.04000 | 44,983.52 | | |
| PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. | LFT | | | | | | |
| 0065 715-05053 | 417.000 | 41.00000 | 17,097.00 | 33.81000 | 14,098.77 | | |
| PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 715-05149 | 316.000 | 74.00000 | 23,384.00 | 97.21000 | 30,718.36 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0067 715-05151 | 177.000 | 84.00000 | 14,868.00 | 113.61000 | 20,108.97 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0068 715-05154 | 178.000 | 108.00000 | 19,224.00 | 165.19000 | 29,403.82 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0069 715-05168 | 160.000 | 74.00000 | 11,840.00 | 102.17000 | 16,347.20 | | |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0070 715-05169 | 50.000 | 84.00000 | 4,200.00 | 116.51000 | 5,825.50 | | |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0071 715-09064 | 698.000 | 4.00000 | 2,792.00 | 4.00000 | 2,792.00 | | |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0072 715-46000 | 4.000 | 1,595.00000 | 6,380.00 | 3,345.47000 | 13,381.88 | | |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 715-46005 | 2.000 | 1,660.00000 | 3,320.00 | 3,823.10000 | 7,646.20 | | |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0074 715-46020 | 1.000 | 2,990.00000 | 2,990.00 | 4,764.59000 | 4,764.59 | | |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0075 718-12305 | 2,189.000 | 3.50000 | 7,661.50 | 3.91000 | 8,558.99 | | |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0076 718-52610 | 190.000 | 82.00000 | 15,580.00 | 161.38000 | 30,662.20 | | |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0077 720-02367 | 2.000 | 6,400.00000 | 12,800.00 | 8,519.94000 | 17,039.88 | | |
| MANHOLE, TYPE J10 | EACH | | | | | | |
| 0078 720-08239 | 1.000 | 4,960.00000 | 4,960.00 | 8,172.64000 | 8,172.64 | | |
| MANHOLE, TYPE J7, MODIFIED | EACH | | | | | | |
| 0079 720-12798 | 4.000 | 1,150.00000 | 4,600.00 | 914.71000 | 3,658.84 | | |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

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**Call Order:** 120 **Project(s):** 1702765

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 720-45045 | 2.000 | 3,015.00000 | 6,030.00 | 5,814.75000 | 11,629.50 | | |
| INLET, TYPE J10 | EACH | | | | | | |
| 0081 720-45240 | 7.000 | 3,520.00000 | 24,640.00 | 5,814.75000 | 40,703.25 | | |
| CATCH BASIN, TYPE J10 | EACH | | | | | | |
| 0082 720-45410 | 3.000 | 4,400.00000 | 13,200.00 | 6,822.85000 | 20,468.55 | | |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0083 720-94432 | 2.000 | 4,305.00000 | 8,610.00 | 6,688.86000 | 13,377.72 | | |
| MANHOLE, TYPE C7 | EACH | | | | | | |
| 0084 801-04308 | 8.000 | 230.00000 | 1,840.00 | 298.42000 | 2,387.36 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0085 801-06625 | 32.000 | 165.00000 | 5,280.00 | 213.16000 | 6,821.12 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0086 801-06640 | 8.000 | 210.00000 | 1,680.00 | 274.06000 | 2,192.48 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 801-06645 | 2.000 | 68.00000 | 136.00 | 88.31000 | 176.62 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0088 801-06775 | (1) | 5,000.00000 | 5,000.00 | 13,311.41000 | 13,311.41 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0089 801-07118 | 12.000 | 12.00000 | 144.00 | 15.23000 | 182.76 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0090 801-07119 | 156.000 | 12.00000 | 1,872.00 | 16.75000 | 2,613.00 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0091 801-12641 | 62.000 | 100.00000 | 6,200.00 | 93.17000 | 5,776.54 | | |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0092 801-12862 | 562.000 | 32.00000 | 17,984.00 | 31.61000 | 17,764.82 | | |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0093 802-05701 | 461.000 | 25.00000 | 11,525.00 | 35.55000 | 16,388.55 | | |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 802-09838 | 56.000 | 42.00000 | 2,352.00 | 33.33000 | 1,866.48 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0095 802-09840 | 276.000 | 24.00000 | 6,624.00 | 34.44000 | 9,505.44 | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0096 802-09842 | 33.000 | 46.00000 | 1,518.00 | 35.55000 | 1,173.15 | | |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS | SFT | | | | | | |
| 0097 807-02191 | 3.000 | 1,760.00000 | 5,280.00 | 1,666.50000 | 4,999.50 | | |
| HANDHOLE, LIGHTING | EACH | | | | | | |
| 0098 807-03951 | 10.000 | 14,670.00000 | 146,700.00 | 13,887.50000 | 138,875.00 | | |
| LIGHT POLE, ORNAMENTAL | EACH | | | | | | |
| 0099 807-06592 | 229.000 | 41.00000 | 9,389.00 | 38.89000 | 8,905.81 | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0100 807-07580 | 999.000 | 26.00000 | 25,974.00 | 24.44000 | 24,415.56 | | |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 807-11593 | 480.000 | 20.00000 | 9,600.00 | 18.33000 | 8,798.40 | | |
| CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C | LFT | | | | | | |
| 0102 807-86805 | 1.000 | 11,740.00000 | 11,740.00 | 11,110.00000 | 11,110.00 | | |
| SERVICE POINT, TYPE I | EACH | | | | | | |
| 0103 807-86889 | 1,140.000 | 1.75000 | 1,995.00 | 1.67000 | 1,903.80 | | |
| CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | LFT | | | | | | |
| 0104 807-86910 | 10.000 | 58.00000 | 580.00 | 55.55000 | 555.50 | | |
| CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0105 807-86915 | 10.000 | 58.00000 | 580.00 | 55.55000 | 555.50 | | |
| CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0106 807-86920 | 24.000 | 37.00000 | 888.00 | 35.55000 | 853.20 | | |
| MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |
| 0107 807-86925 | 4.000 | 64.00000 | 256.00 | 61.11000 | 244.44 | | |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0108 807-86930 | 24.000 | 37.00000 | 888.00 | 35.55000 | 853.20 | | |
| INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0109 807-86935 | 12.000 | 64.00000 | 768.00 | 61.11000 | 733.32 | | |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0110 807-97237 | 229.000 | 26.00000 | 5,954.00 | 24.44000 | 5,596.76 | | |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0111 808-03439 | 470.000 | 9.00000 | 4,230.00 | 8.65000 | 4,065.50 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0112 808-06703 | 901.000 | 1.00000 | 901.00 | 0.93000 | 837.93 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0113 808-06705 | 750.000 | 2.00000 | 1,500.00 | 1.83000 | 1,372.50 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0114 808-11691 | 73.000 | 10.00000 | 730.00 | 9.84000 | 718.32 | | |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0115 808-12148 | 145.000 | 22.00000 | 3,190.00 | 20.80000 | 3,016.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | LFT | | | | | | |
| 0116 808-75245 | 481.000 | 1.00000 | 481.00 | 0.93000 | 447.33 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0117 808-75247 | 2,570.000 | 1.25000 | 3,212.50 | 1.29000 | 3,315.30 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0118 808-75260 | 167.000 | 4.50000 | 751.50 | 4.33000 | 723.11 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0119 808-75998 | 16.000 | 145.00000 | 2,320.00 | 138.88000 | 2,222.08 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |

**Contract ID:** R -41054-A **Counties:** HAMILTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 120 **Project(s):** 1702765

**Contract Time:** 09/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) HIS CONSTRUCTORS INC | | (8) BUNN EXCAVATING INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $2,350,865.00 | | $2,621,633.85 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,350,865.00 | | $2,621,633.85 | | |
| **Contract Item Totals** | | | **$2,350,865.00** | | **$2,621,633.85** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$2,350,865.00** | | **$2,621,633.85** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 47,639.00000 | 47,639.00 | 33,000.00000 | 33,000.00 | 40,000.00000 | 40,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0009 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 110-01001 | (1) | 69,388.00000 | 69,388.00 | 115,000.00000 | 115,000.00 | 121,500.00000 | 121,500.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 100,046.00000 | 100,046.00 | 82,000.00000 | 82,000.00 | 95,688.00000 | 95,688.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02271 | 1.000 | 1,830.00000 | 1,830.00 | 1,300.00000 | 1,300.00 | 350.00000 | 350.00 |
| HEADWALL, REMOVE | EACH | | | | | | |
| 0013 202-51330 | (1) | 6,684.00000 | 6,684.00 | 5,500.00000 | 5,500.00 | 15,000.00000 | 15,000.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-047-86.41 | LS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 | 202-51330 | (1) | 6,243.00000 | 6,243.00 | 7,000.00000 | 7,000.00 | 15,000.00000 | 15,000.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-047-86.77 | | LS | | | | | | |
| 0015 | 202-93741 | 6.000 | 419.00000 | 2,514.00 | 350.00000 | 2,100.00 | 350.00000 | 2,100.00 |
| GUARDRAIL END TREATMENT, REMOVE | | EACH | | | | | | |
| 0016 | 202-96133 | 67.000 | 77.00000 | 5,159.00 | 75.00000 | 5,025.00 | 121.00000 | 8,107.00 |
| PIPE, REMOVE | | LFT | | | | | | |
| 0017 | 202-99187 | 1,125.000 | 4.00000 | 4,500.00 | 3.00000 | 3,375.00 | 3.00000 | 3,375.00 |
| FENCE, FARM FIELD, REMOVE | | LFT | | | | | | |
| 0018 | 203-02000 | 1,925.000 | 53.00000 | 102,025.00 | 50.00000 | 96,250.00 | 50.00000 | 96,250.00 |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0019 | 203-02010 | 16.000 | 162.00000 | 2,592.00 | 250.00000 | 4,000.00 | 130.00000 | 2,080.00 |
| EXCAVATION, ROCK | | CYS | | | | | | |
| 0020 | 203-02020 | 855.000 | 66.00000 | 56,430.00 | 50.00000 | 42,750.00 | 45.00000 | 38,475.00 |
| EXCAVATION, UNCLASSIFIED | | CYS | | | | | | |
| 0021 | 203-02070 | 588.000 | 23.00000 | 13,524.00 | 45.00000 | 26,460.00 | 1.00000 | 588.00 |
| BORROW | | CYS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0022 205-11626 | 12.000 | 5,000.00000 | 60,000.00 | 9,500.00000 | 114,000.00 | 6,000.00000 | 72,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0023 205-12108 | 58,495.000 | 1.00000 | 58,495.00 | 1.00000 | 58,495.00 | 1.00000 | 58,495.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0024 205-12616 | (1) | 14,320.00000 | 14,320.00 | 25,000.00000 | 25,000.00 | 10,000.00000 | 10,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0025 205-12618 | (1) | 4,359.00000 | 4,359.00 | 3,000.00000 | 3,000.00 | 5,000.00000 | 5,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0026 206-51230 | 215.000 | 46.00000 | 9,890.00 | 125.00000 | 26,875.00 | 100.00000 | 21,500.00 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0027 207-09935 | 3,072.000 | 31.00000 | 95,232.00 | 28.00000 | 86,016.00 | 33.00000 | 101,376.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0028 211-02050 | 125.000 | 60.00000 | 7,500.00 | 99.00000 | 12,375.00 | 65.00000 | 8,125.00 |
| B BORROW | CYS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0029 211-09264 | 187.000 | 60.00000 | 11,220.00 | 115.00000 | 21,505.00 | 45.00000 | 8,415.00 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0030 211-09265 | 630.000 | 60.00000 | 37,800.00 | 90.00000 | 56,700.00 | 50.00000 | 31,500.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0031 211-09268 | 147.000 | 189.00000 | 27,783.00 | 199.00000 | 29,253.00 | 350.00000 | 51,450.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0032 214-12239 | 1,318.000 | 3.00000 | 3,954.00 | 4.00000 | 5,272.00 | 4.00000 | 5,272.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0033 214-12927 | 1,670.000 | 5.00000 | 8,350.00 | 10.50000 | 17,535.00 | 5.50000 | 9,185.00 |
| GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA | SYS | | | | | | |
| 0034 301-12231 | 506.000 | 77.00000 | 38,962.00 | 89.00000 | 45,034.00 | 75.00000 | 37,950.00 |
| COMPACTED AGGREGATE, NO. 2 | CYS | | | | | | |
| 0035 301-12233 | 110.700 | 102.00000 | 11,291.40 | 95.00000 | 10,516.50 | 54.00000 | 5,977.80 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 | 301-12234 | 53.000 | 75.00000 | 3,975.00 | 149.00000 | 7,897.00 | 100.00000 | 5,300.00 |
| COMPACTED AGGREGATE, NO. 53 | | CYS | | | | | | |
| 0037 | 303-01180 | 1,271.000 | 39.00000 | 49,569.00 | 35.00000 | 44,485.00 | 40.00000 | 50,840.00 |
| COMPACTED AGGREGATE, NO. 53 | | TON | | | | | | |
| 0038 | 306-08034 | 4,470.000 | 6.00000 | 26,820.00 | 3.50000 | 15,645.00 | 6.00000 | 26,820.00 |
| MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0039 | 306-08043 | 471.000 | 9.00000 | 4,239.00 | 9.00000 | 4,239.00 | 7.00000 | 3,297.00 |
| MILLING, TRANSITION | | SYS | | | | | | |
| 0040 | 306-11872 | 298.000 | 9.00000 | 2,682.00 | 12.00000 | 3,576.00 | 5.50000 | 1,639.00 |
| MILLING, PROFILE | | SYS | | | | | | |
| 0041 | 401-000002 | 631.000 | 125.00000 | 78,875.00 | 115.00000 | 72,565.00 | 115.00000 | 72,565.00 |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | | TON | | | | | | |
| 0043 | 401-000038 | 357.000 | 120.00000 | 42,840.00 | 110.00000 | 39,270.00 | 110.00000 | 39,270.00 |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | | TON | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 | 401-000047 | 332.000 | 114.00000 | 37,848.00 | 105.00000 | 34,860.00 | 105.00000 | 34,860.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0045 | 401-000053 | 515.000 | 114.00000 | 58,710.00 | 105.00000 | 54,075.00 | 105.00000 | 54,075.00 |
| QC/QA-HMA, 3, 58S, BASE, 19.0 mm | | TON | | | | | | |
| 0046 | 401-10258 | 3,251.000 | 1.00000 | 3,251.00 | 1.00000 | 3,251.00 | 1.00000 | 3,251.00 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0047 | 401-10259 | 1,828.000 | 1.00000 | 1,828.00 | 1.00000 | 1,828.00 | 1.00000 | 1,828.00 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0048 | 401-11785 | 3,256.000 | 1.00000 | 3,256.00 | 1.00000 | 3,256.00 | 1.00000 | 3,256.00 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0049 | 402-07451 | 27.000 | 218.00000 | 5,886.00 | 200.00000 | 5,400.00 | 200.00000 | 5,400.00 |
| HMA WEDGE AND LEVEL, TYPE B | | TON | | | | | | |
| 0050 | 406-05520 | 5.900 | 1,308.00000 | 7,717.20 | 1,200.00000 | 7,080.00 | 1,200.00000 | 7,080.00 |
| ASPHALT FOR TACK COAT | | TON | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 | 408-12028 | 0.100 | 436.00000 | 43.60 | 4,000.00000 | 400.00 | 1,800.00000 | 180.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | | TON | | | | | | |
| 0052 | 601-01839 | 1.000 | 3,051.00000 | 3,051.00 | 2,975.00000 | 2,975.00 | 2,975.00000 | 2,975.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6 | | EACH | | | | | | |
| 0053 | 601-02241 | 617.000 | 7.00000 | 4,319.00 | 6.00000 | 3,702.00 | 6.00000 | 3,702.00 |
| GUARDRAIL, REMOVE | | LFT | | | | | | |
| 0054 | 601-12281 | 275.000 | 22.00000 | 6,050.00 | 19.00000 | 5,225.00 | 19.00000 | 5,225.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | | LFT | | | | | | |
| 0055 | 601-12289 | 1.000 | 981.00000 | 981.00 | 875.00000 | 875.00 | 875.00000 | 875.00 |
| GUARDRAIL HEIGHT TRANSITION, MGS | | EACH | | | | | | |
| 0056 | 601-94689 | 3.000 | 3,378.00000 | 10,134.00 | 3,200.00000 | 9,600.00 | 3,200.00000 | 9,600.00 |
| GUARDRAIL END TREATMENT, TYPE OS | | EACH | | | | | | |
| 0057 | 603-06040 | 345.000 | 33.00000 | 11,385.00 | 18.00000 | 6,210.00 | 18.00000 | 6,210.00 |
| FENCE, FARM FIELD, 47 IN. | | LFT | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 603-97461 | 826.000 | 17.00000 | 14,042.00 | 18.00000 | 14,868.00 | 18.00000 | 14,868.00 |
| TEMPORARY FENCE | LFT | | | | | | |
| 0059 615-06490 | 41.000 | 192.00000 | 7,872.00 | 225.00000 | 9,225.00 | 225.00000 | 9,225.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0060 615-06505 | 6.000 | 1,090.00000 | 6,540.00 | 890.00000 | 5,340.00 | 890.00000 | 5,340.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0061 616-05688 | 3,469.000 | 73.00000 | 253,237.00 | 70.00000 | 242,830.00 | 80.00000 | 277,520.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0062 616-05689 | 55.600 | 67.00000 | 3,725.20 | 90.00000 | 5,004.00 | 100.00000 | 5,560.00 |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0063 616-06405 | 267.900 | 58.00000 | 15,538.20 | 89.00000 | 23,843.10 | 80.00000 | 21,432.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0064 616-06451 | 644.500 | 59.00000 | 38,025.50 | 70.00000 | 45,115.00 | 62.00000 | 39,959.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0065 616-11928 | 590.000 | 123.00000 | 72,570.00 | 110.00000 | 64,900.00 | 122.00000 | 71,980.00 |
| RIPRAP, GROUTED, 24 IN. | SYS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) RAGLE, INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0066 616-12246 | 444.000 | 2.00000 | 888.00 | 2.00000 | 888.00 | 2.50000 | 1,110.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0067 616-12248 | 100.000 | 9.00000 | 900.00 | 7.00000 | 700.00 | 4.00000 | 400.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |
| 0068 616-12249 | 1,587.000 | 3.00000 | 4,761.00 | 4.50000 | 7,141.50 | 5.00000 | 7,935.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0069 616-12251 | 3,815.000 | 4.00000 | 15,260.00 | 3.00000 | 11,445.00 | 4.00000 | 15,260.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 3 | SYS | | | | | | |
| 0070 621-01004 | 10.000 | 218.00000 | 2,180.00 | 200.00000 | 2,000.00 | 200.00000 | 2,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0071 621-02770 | 789.000 | 4.00000 | 3,156.00 | 3.25000 | 2,564.25 | 3.25000 | 2,564.25 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0072 621-06559 | 5,721.000 | 5.00000 | 28,605.00 | 4.25000 | 24,314.25 | 4.25000 | 24,314.25 |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0073 621-06565 | 0.300 | 1,417.00000 | 425.10 | 1,300.00000 | 390.00 | 1,300.00000 | 390.00 |
| MULCHING MATERIAL | TON | | | | | | |
| 0074 621-06567 | 2.000 | 0.25000 | 0.50 | 0.25000 | 0.50 | 0.25000 | 0.50 |
| WATER | kGAL | | | | | | |
| 0075 621-06574 | 561.000 | 11.00000 | 6,171.00 | 15.50000 | 8,695.50 | 13.50000 | 7,573.50 |
| SODDING | SYS | | | | | | |
| 0076 621-12612 | 8.600 | 512.00000 | 4,403.20 | 470.00000 | 4,042.00 | 470.00000 | 4,042.00 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0077 628-11976 | 3.000 | 1,139.00000 | 3,417.00 | 1,200.00000 | 3,600.00 | 1,000.00000 | 3,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0078 628-12683 | 14.000 | 2,222.00000 | 31,108.00 | 2,200.00000 | 30,800.00 | 2,800.00000 | 39,200.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0079 714-000086 | 5,122.000 | 3.00000 | 15,366.00 | 2.50000 | 12,805.00 | 3.25000 | 16,646.50 |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC Unit Price | (1) CRIDER & CRIDER 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0080 714-11176 | 50.000 | 1,227.00000 | 61,350.00 | 1,800.00000 | 90,000.00 | 2,800.00000 | 140,000.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 6 FT | LFT | | | | | | |
| 0081 714-11187 | 90.000 | 1,675.00000 | 150,750.00 | 2,100.00000 | 189,000.00 | 2,600.00000 | 234,000.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT | LFT | | | | | | |
| 0082 714-11191 | 47.000 | 1,065.00000 | 50,055.00 | 1,100.00000 | 51,700.00 | 1,500.00000 | 70,500.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT | LFT | | | | | | |
| 0083 715-04611 | 4.000 | 1,731.00000 | 6,924.00 | 1,400.00000 | 5,600.00 | 1,000.00000 | 4,000.00 |
| SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN. | EACH | | | | | | |
| 0084 715-05019 | 54.000 | 184.00000 | 9,936.00 | 120.00000 | 6,480.00 | 220.00000 | 11,880.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN. | LFT | | | | | | |
| 0085 715-05133 | 86.000 | 409.00000 | 35,174.00 | 250.00000 | 21,500.00 | 426.00000 | 36,636.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN. | LFT | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0086 715-05168 | 109.000 | 69.00000 | 7,521.00 | 68.00000 | 7,412.00 | 75.00000 | 8,175.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0087 715-05596 | 6.000 | 573.00000 | 3,438.00 | 350.00000 | 2,100.00 | 145.00000 | 870.00 |
| PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CMP | LFT | | | | | | |
| 0088 715-05597 | 7.000 | 569.00000 | 3,983.00 | 550.00000 | 3,850.00 | 188.00000 | 1,316.00 |
| PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , CMP | LFT | | | | | | |
| 0089 715-05841 | 2.000 | 2,606.00000 | 5,212.00 | 7,500.00000 | 15,000.00 | 1,686.00000 | 3,372.00 |
| CONCRETE ANCHOR, DIAMETER 60 IN. | EACH | | | | | | |
| 0090 715-46010 | 1.000 | 918.00000 | 918.00 | 650.00000 | 650.00 | 1,500.00000 | 1,500.00 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0091 715-46020 | 1.000 | 999.00000 | 999.00 | 750.00000 | 750.00 | 2,540.00000 | 2,540.00 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0092 715-46040 | 2.000 | 2,312.00000 | 4,624.00 | 2,600.00000 | 5,200.00 | 2,266.00000 | 4,532.00 |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0093 801-04308 | 22.000 | 136.00000 | 2,992.00 | 267.00000 | 5,874.00 | 125.00000 | 2,750.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0094 801-06203 | 5,400.000 | 0.40000 | 2,160.00 | 0.35000 | 1,890.00 | 0.40000 | 2,160.00 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0095 801-06625 | 137.000 | 82.00000 | 11,234.00 | 168.00000 | 23,016.00 | 75.00000 | 10,275.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0096 801-06640 | 92.000 | 163.00000 | 14,996.00 | 234.00000 | 21,528.00 | 150.00000 | 13,800.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0097 801-06645 | 7.000 | 82.00000 | 574.00 | 114.00000 | 798.00 | 75.00000 | 525.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0098 801-06775 | (1) | 23,299.00000 | 23,299.00 | 59,500.00000 | 59,500.00 | 80,000.00000 | 80,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0099 801-07118 | 188.000 | 11.00000 | 2,068.00 | 16.00000 | 3,008.00 | 10.00000 | 1,880.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Vincennes

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) MILESTONE CONTRACTORS LP | | (3) RAGLE, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0100 801-07119 | 464.000 | 11.00000 | 5,104.00 | 16.00000 | 7,424.00 | 10.00000 | 4,640.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0101 802-05701 | 338.000 | 25.00000 | 8,450.00 | 34.00000 | 11,492.00 | 34.00000 | 11,492.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0102 802-07059 | 21.000 | 62.00000 | 1,302.00 | 42.00000 | 882.00 | 42.00000 | 882.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0103 802-07060 | 15.000 | 354.00000 | 5,310.00 | 375.00000 | 5,625.00 | 375.00000 | 5,625.00 |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0104 802-09838 | 54.000 | 39.00000 | 2,106.00 | 18.00000 | 972.00 | 18.00000 | 972.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0105 802-09840 | 27.120 | 44.00000 | 1,193.28 | 25.00000 | 678.00 | 25.00000 | 678.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0106 808-06713 | 800.000 | 1.00000 | 800.00 | 1.00000 | 800.00 | 0.75000 | 600.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC Unit Price | (1) CRIDER & CRIDER 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 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0107 808-06714 | 800.000 | 1.00000 | 800.00 | 1.00000 | 800.00 | 0.75000 | 600.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0108 808-75007 | 4,969.000 | 1.00000 | 4,969.00 | 0.50000 | 2,484.50 | 0.75000 | 3,726.75 |
| LINE, PAINT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0109 808-75047 | 4,969.000 | 1.00000 | 4,969.00 | 0.50000 | 2,484.50 | 0.75000 | 3,726.75 |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0110 808-75996 | 61.000 | 27.00000 | 1,647.00 | 30.00000 | 1,830.00 | 45.97000 | 2,804.17 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0111 808-75998 | 61.000 | 82.00000 | 5,002.00 | 58.00000 | 3,538.00 | 99.59000 | 6,074.99 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $2,139,248.18 | | $2,336,135.60 | | $2,445,867.46 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,139,248.18 | | $2,336,135.60 | | $2,445,867.46 |
| **Contract Item Totals** | | | **$2,139,248.18** | | **$2,336,135.60** | | **$2,445,867.46** |
| **Contract Time Totals** | | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| | | | |
|---|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$2,139,248.18** | **$2,336,135.60** | **2,445,867.46** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41469-A **Counties:** LAWRENCE

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**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (6) LUTGRING BROTHERS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 54,890.00000 | 54,890.00 | 39,900.00000 | 39,900.00 | 61,000.00000 | 61,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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) | 130,000.00000 | 130,000.00 | 145,000.00000 | 145,000.00 | 138,601.18000 | 138,601.18 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 80,150.00000 | 80,150.00 | 109,110.22000 | 109,110.22 | 85,000.00000 | 85,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02271 | 1.000 | 2,221.00000 | 2,221.00 | 1,225.00000 | 1,225.00 | 1,300.00000 | 1,300.00 |
| HEADWALL, REMOVE | EACH | | | | | | |
| 0013 202-51330 | (1) | 13,330.00000 | 13,330.00 | 3,200.00000 | 3,200.00 | 6,000.00000 | 6,000.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-047-86.41 | LS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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) | 10,410.00000 | 10,410.00 | 6,300.00000 | 6,300.00 | 9,000.00000 | 9,000.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-047-86.77 | LS | | | | | | |
| 0015 202-93741 | 6.000 | 367.00000 | 2,202.00 | 440.00000 | 2,640.00 | 350.00000 | 2,100.00 |
| GUARDRAIL END TREATMENT, REMOVE | EACH | | | | | | |
| 0016 202-96133 | 67.000 | 213.00000 | 14,271.00 | 63.00000 | 4,221.00 | 40.00000 | 2,680.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0017 202-99187 | 1,125.000 | 3.20000 | 3,600.00 | 4.50000 | 5,062.50 | 3.00000 | 3,375.00 |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |
| 0018 203-02000 | 1,925.000 | 52.00000 | 100,100.00 | 89.00000 | 171,325.00 | 56.00000 | 107,800.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0019 203-02010 | 16.000 | 225.00000 | 3,600.00 | 295.00000 | 4,720.00 | 220.00000 | 3,520.00 |
| EXCAVATION, ROCK | CYS | | | | | | |
| 0020 203-02020 | 855.000 | 74.00000 | 63,270.00 | 67.00000 | 57,285.00 | 56.00000 | 47,880.00 |
| EXCAVATION, UNCLASSIFIED | CYS | | | | | | |
| 0021 203-02070 | 588.000 | 47.00000 | 27,636.00 | 45.00000 | 26,460.00 | 79.00000 | 46,452.00 |
| BORROW | CYS | | | | | | |

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (6) LUTGRING BROTHERS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0022 205-11626 | 12.000 | 16,610.00000 | 199,320.00 | 8,750.00000 | 105,000.00 | 12,000.00000 | 144,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0023 205-12108 | 58,495.000 | 1.00000 | 58,495.00 | 1.00000 | 58,495.00 | 1.00000 | 58,495.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0024 205-12616 | (1) | 25,180.00000 | 25,180.00 | 42,000.00000 | 42,000.00 | 25,000.00000 | 25,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0025 205-12618 | (1) | 5,245.00000 | 5,245.00 | 3,250.00000 | 3,250.00 | 12,000.00000 | 12,000.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0026 206-51230 | 215.000 | 102.00000 | 21,930.00 | 122.00000 | 26,230.00 | 124.00000 | 26,660.00 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0027 207-09935 | 3,072.000 | 31.00000 | 95,232.00 | 42.00000 | 129,024.00 | 49.00000 | 150,528.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0028 211-02050 | 125.000 | 52.00000 | 6,500.00 | 93.00000 | 11,625.00 | 99.00000 | 12,375.00 |
| B BORROW | CYS | | | | | | |

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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 211-09264 | 187.000 | 48.00000 | 8,976.00 | 176.75000 | 33,052.25 | 70.00000 | 13,090.00 |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0030 211-09265 | 630.000 | 76.00000 | 47,880.00 | 119.00000 | 74,970.00 | 62.00000 | 39,060.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0031 211-09268 | 147.000 | 174.00000 | 25,578.00 | 177.00000 | 26,019.00 | 200.00000 | 29,400.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0032 214-12239 | 1,318.000 | 3.70000 | 4,876.60 | 2.90000 | 3,822.20 | 8.00000 | 10,544.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0033 214-12927 | 1,670.000 | 11.00000 | 18,370.00 | 5.80000 | 9,686.00 | 16.00000 | 26,720.00 |
| GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA | SYS | | | | | | |
| 0034 301-12231 | 506.000 | 61.00000 | 30,866.00 | 84.00000 | 42,504.00 | 120.00000 | 60,720.00 |
| COMPACTED AGGREGATE, NO. 2 | CYS | | | | | | |
| 0035 301-12233 | 110.700 | 64.00000 | 7,084.80 | 182.00000 | 20,147.40 | 300.00000 | 33,210.00 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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 301-12234 | 53.000 | 65.00000 | 3,445.00 | 81.00000 | 4,293.00 | 146.00000 | 7,738.00 |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0037 303-01180 | 1,271.000 | 42.00000 | 53,382.00 | 48.00000 | 61,008.00 | 59.00000 | 74,989.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0038 306-08034 | 4,470.000 | 6.00000 | 26,820.00 | 7.00000 | 31,290.00 | 7.50000 | 33,525.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0039 306-08043 | 471.000 | 6.00000 | 2,826.00 | 7.00000 | 3,297.00 | 14.00000 | 6,594.00 |
| MILLING, TRANSITION | SYS | | | | | | |
| 0040 306-11872 | 298.000 | 5.90000 | 1,758.20 | 7.00000 | 2,086.00 | 14.00000 | 4,172.00 |
| MILLING, PROFILE | SYS | | | | | | |
| 0041 401-000002 | 631.000 | 121.00000 | 76,351.00 | 162.00000 | 102,222.00 | 115.00000 | 72,565.00 |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0043 401-000038 | 357.000 | 115.00000 | 41,055.00 | 189.00000 | 67,473.00 | 110.00000 | 39,270.00 |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description | | | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS INC | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0044 | 401-000047 | 332.000 | 110.00000 | 36,520.00 | 137.00000 | 45,484.00 | 105.00000 | 34,860.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0045 | 401-000053 | 515.000 | 110.00000 | 56,650.00 | 157.00000 | 80,855.00 | 105.00000 | 54,075.00 |
| QC/QA-HMA, 3, 58S, BASE, 19.0 mm | | TON | | | | | | |
| 0046 | 401-10258 | 3,251.000 | 1.10000 | 3,576.10 | 1.00000 | 3,251.00 | 1.00000 | 3,251.00 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0047 | 401-10259 | 1,828.000 | 1.10000 | 2,010.80 | 1.00000 | 1,828.00 | 1.00000 | 1,828.00 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0048 | 401-11785 | 3,256.000 | 1.10000 | 3,581.60 | 0.05000 | 162.80 | 1.00000 | 3,256.00 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0049 | 402-07451 | 27.000 | 210.00000 | 5,670.00 | 161.00000 | 4,347.00 | 200.00000 | 5,400.00 |
| HMA WEDGE AND LEVEL, TYPE B | | TON | | | | | | |
| 0050 | 406-05520 | 5.900 | 1,259.00000 | 7,428.10 | 650.00000 | 3,835.00 | 1,200.00000 | 7,080.00 |
| ASPHALT FOR TACK COAT | | TON | | | | | | |

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**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0051 408-12028 | 0.100 | 1,574.00000 | 157.40 | 500.00000 | 50.00 | 4,000.00000 | 400.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0052 601-01839 | 1.000 | 3,121.00000 | 3,121.00 | 3,150.00000 | 3,150.00 | 2,975.00000 | 2,975.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6 | EACH | | | | | | |
| 0053 601-02241 | 617.000 | 6.30000 | 3,887.10 | 11.35000 | 7,002.95 | 6.00000 | 3,702.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0054 601-12281 | 275.000 | 20.00000 | 5,500.00 | 22.00000 | 6,050.00 | 19.00000 | 5,225.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0055 601-12289 | 1.000 | 918.00000 | 918.00 | 1,000.00000 | 1,000.00 | 875.00000 | 875.00 |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0056 601-94689 | 3.000 | 3,357.00000 | 10,071.00 | 3,200.00000 | 9,600.00 | 3,200.00000 | 9,600.00 |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0057 603-06040 | 345.000 | 19.00000 | 6,555.00 | 23.00000 | 7,935.00 | 18.00000 | 6,210.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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 603-97461 | 826.000 | 19.00000 | 15,694.00 | 14.50000 | 11,977.00 | 18.00000 | 14,868.00 |
| TEMPORARY FENCE | LFT | | | | | | |
| 0059 615-06490 | 41.000 | 236.00000 | 9,676.00 | 250.00000 | 10,250.00 | 275.00000 | 11,275.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0060 615-06505 | 6.000 | 934.00000 | 5,604.00 | 1,100.00000 | 6,600.00 | 1,240.00000 | 7,440.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0061 616-05688 | 3,469.000 | 91.00000 | 315,679.00 | 109.00000 | 378,121.00 | 100.00000 | 346,900.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0062 616-05689 | 55.600 | 103.00000 | 5,726.80 | 165.00000 | 9,174.00 | 189.00000 | 10,508.40 |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0063 616-06405 | 267.900 | 86.00000 | 23,039.40 | 123.00000 | 32,951.70 | 122.00000 | 32,683.80 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0064 616-06451 | 644.500 | 27.00000 | 17,401.50 | 107.00000 | 68,961.50 | 59.00000 | 38,025.50 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0065 616-11928 | 590.000 | 134.00000 | 79,060.00 | 215.00000 | 126,850.00 | 215.00000 | 126,850.00 |
| RIPRAP, GROUTED, 24 IN. | SYS | | | | | | |

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0066 616-12246 | 444.000 | 2.50000 | 1,110.00 | 3.85000 | 1,709.40 | 7.00000 | 3,108.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0067 616-12248 | 100.000 | 8.70000 | 870.00 | 4.35000 | 435.00 | 12.00000 | 1,200.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |
| 0068 616-12249 | 1,587.000 | 2.80000 | 4,443.60 | 4.75000 | 7,538.25 | 7.00000 | 11,109.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0069 616-12251 | 3,815.000 | 3.40000 | 12,971.00 | 5.25000 | 20,028.75 | 7.00000 | 26,705.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 3 | SYS | | | | | | |
| 0070 621-01004 | 10.000 | 210.00000 | 2,100.00 | 200.00000 | 2,000.00 | 1,182.52000 | 11,825.20 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0071 621-02770 | 789.000 | 3.40000 | 2,682.60 | 3.25000 | 2,564.25 | 3.20000 | 2,524.80 |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0072 621-06559 | 5,721.000 | 4.50000 | 25,744.50 | 4.25000 | 24,314.25 | 3.84000 | 21,968.64 |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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 621-06565 | 0.300 | 1,364.00000 | 409.20 | 1,300.00000 | 390.00 | 9,455.00000 | 2,836.50 |
| MULCHING MATERIAL | TON | | | | | | |
| 0074 621-06567 | 2.000 | 0.25000 | 0.50 | 0.25000 | 0.50 | 1.00000 | 2.00 |
| WATER | kGAL | | | | | | |
| 0075 621-06574 | 561.000 | 10.00000 | 5,610.00 | 10.00000 | 5,610.00 | 23.50000 | 13,183.50 |
| SODDING | SYS | | | | | | |
| 0076 621-12612 | 8.600 | 493.00000 | 4,239.80 | 470.00000 | 4,042.00 | 192.00000 | 1,651.20 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0077 628-11976 | 3.000 | 2,098.00000 | 6,294.00 | 600.00000 | 1,800.00 | 1,200.00000 | 3,600.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0078 628-12683 | 14.000 | 4,490.00000 | 62,860.00 | 3,100.00000 | 43,400.00 | 2,900.00000 | 40,600.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0079 714-000086 | 5,122.000 | 4.30000 | 22,024.60 | 3.00000 | 15,366.00 | 5.50000 | 28,171.00 |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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 714-11176 | 50.000 | 1,239.00000 | 61,950.00 | 2,000.00000 | 100,000.00 | 2,852.00000 | 142,600.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 6 FT | LFT | | | | | | |
| 0081 714-11187 | 90.000 | 1,737.00000 | 156,330.00 | 2,235.00000 | 201,150.00 | 2,765.00000 | 248,850.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT | LFT | | | | | | |
| 0082 714-11191 | 47.000 | 698.00000 | 32,806.00 | 965.00000 | 45,355.00 | 1,493.00000 | 70,171.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT | LFT | | | | | | |
| 0083 715-04611 | 4.000 | 1,553.00000 | 6,212.00 | 900.00000 | 3,600.00 | 1,450.00000 | 5,800.00 |
| SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN. | EACH | | | | | | |
| 0084 715-05019 | 54.000 | 173.00000 | 9,342.00 | 250.00000 | 13,500.00 | 325.00000 | 17,550.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN. | LFT | | | | | | |
| 0085 715-05133 | 86.000 | 193.00000 | 16,598.00 | 440.00000 | 37,840.00 | 485.00000 | 41,710.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN. | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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 715-05168 | 109.000 | 79.00000 | 8,611.00 | 72.00000 | 7,848.00 | 74.00000 | 8,066.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0087 715-05596 | 6.000 | 282.00000 | 1,692.00 | 268.00000 | 1,608.00 | 460.00000 | 2,760.00 |
| PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CMP | LFT | | | | | | |
| 0088 715-05597 | 7.000 | 359.00000 | 2,513.00 | 269.00000 | 1,883.00 | 520.00000 | 3,640.00 |
| PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , CMP | LFT | | | | | | |
| 0089 715-05841 | 2.000 | 4,502.00000 | 9,004.00 | 4,800.00000 | 9,600.00 | 5,000.00000 | 10,000.00 |
| CONCRETE ANCHOR, DIAMETER 60 IN. | EACH | | | | | | |
| 0090 715-46010 | 1.000 | 825.00000 | 825.00 | 585.00000 | 585.00 | 1,200.00000 | 1,200.00 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0091 715-46020 | 1.000 | 909.00000 | 909.00 | 875.00000 | 875.00 | 1,300.00000 | 1,300.00 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0092 715-46040 | 2.000 | 2,189.00000 | 4,378.00 | 1,975.00000 | 3,950.00 | 3,050.00000 | 6,100.00 |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (6) LUTGRING BROTHERS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0093 801-04308 | 22.000 | 166.00000 | 3,652.00 | 267.00000 | 5,874.00 | 267.00000 | 5,874.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0094 801-06203 | 5,400.000 | 1.30000 | 7,020.00 | 0.90000 | 4,860.00 | 0.34000 | 1,836.00 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0095 801-06625 | 137.000 | 145.00000 | 19,865.00 | 168.00000 | 23,016.00 | 168.00000 | 23,016.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0096 801-06640 | 92.000 | 320.00000 | 29,440.00 | 234.00000 | 21,528.00 | 234.00000 | 21,528.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0097 801-06645 | 7.000 | 56.00000 | 392.00 | 114.00000 | 798.00 | 114.00000 | 798.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0098 801-06775 | (1) | 205,000.00000 | 205,000.00 | 21,000.00000 | 21,000.00 | 27,000.00000 | 27,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0099 801-07118 | 188.000 | 8.40000 | 1,579.20 | 15.91000 | 2,991.08 | 15.91000 | 2,991.08 |
| BARRICADE, TYPE III-A | LFT | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (6) LUTGRING BROTHERS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0100 801-07119 | 464.000 | 9.40000 | 4,361.60 | 15.91000 | 7,382.24 | 15.91000 | 7,382.24 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0101 802-05701 | 338.000 | 36.00000 | 12,168.00 | 26.50000 | 8,957.00 | 34.00000 | 11,492.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0102 802-07059 | 21.000 | 44.00000 | 924.00 | 46.00000 | 966.00 | 42.00000 | 882.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0103 802-07060 | 15.000 | 393.00000 | 5,895.00 | 200.00000 | 3,000.00 | 375.00000 | 5,625.00 |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0104 802-09838 | 54.000 | 19.00000 | 1,026.00 | 48.00000 | 2,592.00 | 18.00000 | 972.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0105 802-09840 | 27.120 | 26.00000 | 705.12 | 50.00000 | 1,356.00 | 25.00000 | 678.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0106 808-06713 | 800.000 | 1.50000 | 1,200.00 | 0.88000 | 704.00 | 0.88000 | 704.00 |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) E & B PAVING LLC | | (6) LUTGRING BROTHERS 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:** | |
| 0107 808-06714 | 800.000 | 0.70000 | 560.00 | 0.88000 | 704.00 | 0.88000 | 704.00 |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0108 808-75007 | 4,969.000 | 1.40000 | 6,956.60 | 0.42000 | 2,086.98 | 0.42000 | 2,086.98 |
| LINE, PAINT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0109 808-75047 | 4,969.000 | 1.30000 | 6,459.70 | 0.42000 | 2,086.98 | 0.42000 | 2,086.98 |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0110 808-75996 | 61.000 | 262.00000 | 15,982.00 | 10.00000 | 610.00 | 15.00000 | 915.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0111 808-75998 | 61.000 | 210.00000 | 12,810.00 | 58.00000 | 3,538.00 | 58.00000 | 3,538.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $2,682,911.42 | | $2,924,429.20 | | $2,971,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,682,911.42 | | $2,924,429.20 | | $2,971,000.00 |
| **Contract Item Totals** | | | **$2,682,911.42** | | **$2,924,429.20** | | **$2,971,000.00** |
| **Contract Time Totals** | | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| | | | |
|---|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$2,682,911.42** | **$2,924,429.20** | **2,971,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -41469-A **Counties:** LAWRENCE

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 40,000.00000 | 40,000.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | 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) | 158,000.00000 | 158,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 126,400.00000 | 126,400.00 | | | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02271 | 1.000 | 2,500.00000 | 2,500.00 | | | | |
| HEADWALL, REMOVE | EACH | | | | | | |
| 0013 202-51330 | (1) | 15,000.00000 | 15,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-047-86.41 | LS | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | 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 | | | | |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-047-86.77 | | LS | | | | | | |
| 0015 | 202-93741 | 6.000 | 100.00000 | 600.00 | | | | |
| GUARDRAIL END TREATMENT, REMOVE | | EACH | | | | | | |
| 0016 | 202-96133 | 67.000 | 36.00000 | 2,412.00 | | | | |
| PIPE, REMOVE | | LFT | | | | | | |
| 0017 | 202-99187 | 1,125.000 | 5.00000 | 5,625.00 | | | | |
| FENCE, FARM FIELD, REMOVE | | LFT | | | | | | |
| 0018 | 203-02000 | 1,925.000 | 40.00000 | 77,000.00 | | | | |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0019 | 203-02010 | 16.000 | 222.00000 | 3,552.00 | | | | |
| EXCAVATION, ROCK | | CYS | | | | | | |
| 0020 | 203-02020 | 855.000 | 140.00000 | 119,700.00 | | | | |
| EXCAVATION, UNCLASSIFIED | | CYS | | | | | | |
| 0021 | 203-02070 | 588.000 | 40.00000 | 23,520.00 | | | | |
| BORROW | | CYS | | | | | | |

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**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0022 205-11626 | 12.000 | 12,000.00000 | 144,000.00 | | | | |
| PUMP AROUND | EACH | | | | | | |
| 0023 205-12108 | 58,495.000 | 1.00000 | 58,495.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0024 205-12616 | (1) | 5,000.00000 | 5,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0025 205-12618 | (1) | 5,000.00000 | 5,000.00 | | | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0026 206-51230 | 215.000 | 200.00000 | 43,000.00 | | | | |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0027 207-09935 | 3,072.000 | 40.00000 | 122,880.00 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0028 211-02050 | 125.000 | 70.00000 | 8,750.00 | | | | |
| B BORROW | CYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0029 211-09264<br>STRUCTURE BACKFILL, TYPE 1 | 187.000 CYS | 60.00000 | 11,220.00 | | | | |
| 0030 211-09265<br>STRUCTURE BACKFILL, TYPE 2 | 630.000 CYS | 60.00000 | 37,800.00 | | | | |
| 0031 211-09268<br>STRUCTURE BACKFILL, TYPE 5 | 147.000 CYS | 150.00000 | 22,050.00 | | | | |
| 0032 214-12239<br>GEOTEXTILE FOR PAVEMENT, TYPE 2B | 1,318.000 SYS | 4.00000 | 5,272.00 | | | | |
| 0033 214-12927<br>GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA | 1,670.000 SYS | 8.00000 | 13,360.00 | | | | |
| 0034 301-12231<br>COMPACTED AGGREGATE, NO. 2 | 506.000 CYS | 80.00000 | 40,480.00 | | | | |
| 0035 301-12233<br>COMPACTED AGGREGATE, NO. 8 | 110.700 CYS | 130.00000 | 14,391.00 | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0036 301-12234 | 53.000 | 120.00000 | 6,360.00 | | | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0037 303-01180 | 1,271.000 | 40.00000 | 50,840.00 | | | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0038 306-08034 | 4,470.000 | 5.00000 | 22,350.00 | | | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0039 306-08043 | 471.000 | 11.00000 | 5,181.00 | | | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0040 306-11872 | 298.000 | 10.00000 | 2,980.00 | | | | |
| MILLING, PROFILE | SYS | | | | | | |
| 0041 401-000002 | 631.000 | 115.00000 | 72,565.00 | | | | |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0043 401-000038 | 357.000 | 110.00000 | 39,270.00 | | | | |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 | 401-000047 | 332.000 | 105.00000 | 34,860.00 | | | | |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0045 | 401-000053 | 515.000 | 105.00000 | 54,075.00 | | | | |
| QC/QA-HMA, 3, 58S, BASE, 19.0 mm | | TON | | | | | | |
| 0046 | 401-10258 | 3,251.000 | 1.00000 | 3,251.00 | | | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0047 | 401-10259 | 1,828.000 | 1.00000 | 1,828.00 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0048 | 401-11785 | 3,256.000 | 1.00000 | 3,256.00 | | | | |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0049 | 402-07451 | 27.000 | 200.00000 | 5,400.00 | | | | |
| HMA WEDGE AND LEVEL, TYPE B | | TON | | | | | | |
| 0050 | 406-05520 | 5.900 | 1,200.00000 | 7,080.00 | | | | |
| ASPHALT FOR TACK COAT | | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0051 408-12028 | 0.100 | 500.00000 | 50.00 | | | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0052 601-01839 | 1.000 | 2,800.00000 | 2,800.00 | | | | |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6 | EACH | | | | | | |
| 0053 601-02241 | 617.000 | 7.00000 | 4,319.00 | | | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0054 601-12281 | 275.000 | 20.00000 | 5,500.00 | | | | |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0055 601-12289 | 1.000 | 900.00000 | 900.00 | | | | |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0056 601-94689 | 3.000 | 3,100.00000 | 9,300.00 | | | | |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0057 603-06040 | 345.000 | 30.00000 | 10,350.00 | | | | |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0058 603-97461 | 826.000 | 15.50000 | 12,803.00 | | | | |
| TEMPORARY FENCE | LFT | | | | | | |
| 0059 615-06490 | 41.000 | 176.00000 | 7,216.00 | | | | |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0060 615-06505 | 6.000 | 1,000.00000 | 6,000.00 | | | | |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0061 616-05688 | 3,469.000 | 180.00000 | 624,420.00 | | | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0062 616-05689 | 55.600 | 216.00000 | 12,009.60 | | | | |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0063 616-06405 | 267.900 | 130.00000 | 34,827.00 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0064 616-06451 | 644.500 | 100.00000 | 64,450.00 | | | | |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0065 616-11928 | 590.000 | 200.00000 | 118,000.00 | | | | |
| RIPRAP, GROUTED, 24 IN. | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 | 616-12246 | 444.000 | 2.00000 | 888.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | | SYS | | | | | | |
| 0067 | 616-12248 | 100.000 | 2.00000 | 200.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | | SYS | | | | | | |
| 0068 | 616-12249 | 1,587.000 | 4.00000 | 6,348.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | | SYS | | | | | | |
| 0069 | 616-12251 | 3,815.000 | 3.00000 | 11,445.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 3 | | SYS | | | | | | |
| 0070 | 621-01004 | 10.000 | 1,500.00000 | 15,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0071 | 621-02770 | 789.000 | 10.00000 | 7,890.00 | | | | |
| EROSION CONTROL BLANKET | | SYS | | | | | | |
| 0072 | 621-06559 | 5,721.000 | 9.00000 | 51,489.00 | | | | |
| MULCHED SEEDING, TYPE R | | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0073 621-06565 | 0.300 | 9,455.00000 | 2,836.50 | | | | |
| MULCHING MATERIAL | TON | | | | | | |
| 0074 621-06567 | 2.000 | 1.00000 | 2.00 | | | | |
| WATER | kGAL | | | | | | |
| 0075 621-06574 | 561.000 | 20.00000 | 11,220.00 | | | | |
| SODDING | SYS | | | | | | |
| 0076 621-12612 | 8.600 | 200.00000 | 1,720.00 | | | | |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0077 628-11976 | 3.000 | 800.00000 | 2,400.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0078 628-12683 | 14.000 | 2,400.00000 | 33,600.00 | | | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0079 714-000086 | 5,122.000 | 4.00000 | 20,488.00 | | | | |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0080 714-11176 | 50.000 | 1,930.00000 | 96,500.00 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 6 FT | LFT | | | | | | |
| 0081 714-11187 | 90.000 | 2,625.00000 | 236,250.00 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT | LFT | | | | | | |
| 0082 714-11191 | 47.000 | 1,480.00000 | 69,560.00 | | | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT | LFT | | | | | | |
| 0083 715-04611 | 4.000 | 1,600.00000 | 6,400.00 | | | | |
| SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN. | EACH | | | | | | |
| 0084 715-05019 | 54.000 | 300.00000 | 16,200.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN. | LFT | | | | | | |
| 0085 715-05133 | 86.000 | 655.00000 | 56,330.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN. | LFT | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0086 715-05168 | 109.000 | 50.00000 | 5,450.00 | | | | |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0087 715-05596 | 6.000 | 200.00000 | 1,200.00 | | | | |
| PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CMP | LFT | | | | | | |
| 0088 715-05597 | 7.000 | 180.00000 | 1,260.00 | | | | |
| PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , CMP | LFT | | | | | | |
| 0089 715-05841 | 2.000 | 5,000.00000 | 10,000.00 | | | | |
| CONCRETE ANCHOR, DIAMETER 60 IN. | EACH | | | | | | |
| 0090 715-46010 | 1.000 | 1,400.00000 | 1,400.00 | | | | |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0091 715-46020 | 1.000 | 1,800.00000 | 1,800.00 | | | | |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0092 715-46040 | 2.000 | 3,000.00000 | 6,000.00 | | | | |
| PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0093 | 801-04308 | 22.000 | 125.00000 | 2,750.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0094 | 801-06203 | 5,400.000 | 0.40000 | 2,160.00 | | | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | LFT | | | | | | |
| 0095 | 801-06625 | 137.000 | 75.00000 | 10,275.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0096 | 801-06640 | 92.000 | 150.00000 | 13,800.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0097 | 801-06645 | 7.000 | 75.00000 | 525.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0098 | 801-06775 | (1) | 76,404.59000 | 76,404.59 | | | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0099 | 801-07118 | 188.000 | 10.00000 | 1,880.00 | | | | |
| BARRICADE, TYPE III-A | | LFT | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0100 801-07119 | 464.000 | 10.00000 | 4,640.00 | | | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0101 802-05701 | 338.000 | 23.00000 | 7,774.00 | | | | |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0102 802-07059 | 21.000 | 57.00000 | 1,197.00 | | | | |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0103 802-07060 | 15.000 | 325.00000 | 4,875.00 | | | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0104 802-09838 | 54.000 | 36.00000 | 1,944.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0105 802-09840 | 27.120 | 40.00000 | 1,084.80 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0106 808-06713 | 800.000 | 0.75000 | 600.00 | | | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| 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 | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0107 | 808-06714 | 800.000 | 0.75000 | 600.00 | | | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0108 | 808-75007 | 4,969.000 | 0.75000 | 3,726.75 | | | | |
| LINE, PAINT, SOLID, WHITE, 6 IN. | | LFT | | | | | | |
| 0109 | 808-75047 | 4,969.000 | 0.75000 | 3,726.75 | | | | |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | | LFT | | | | | | |
| 0110 | 808-75996 | 61.000 | 5.41000 | 330.01 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0111 | 808-75998 | 61.000 | 75.00000 | 4,575.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| **Section Totals:** | | | | $3,160,000.00 | | | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $3,160,000.00 | | | | |
| **Contract Item Totals** | | | | **$3,160,000.00** | | | | |
| **Contract Time Totals** | | | | | | | | |

**Contract ID:** R -41469-A **Counties:** LAWRENCE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 130 **Project(s):** 1593092, 1701044, 1701050, 1900296, 2200992

**Contract Time:** 10/16/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND SLIDE CORRECTION

| | | | |
|---|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | | |
| **Contract Grand Totals** | **$3,160,000.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | | (1) | 36,400.00000 | 36,400.00 | 409,533.80000 | 409,533.80 | | |
| CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 109-08359 | | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0003 109-08360 | | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | | DOL | | | | | | |
| 0004 109-08440 | | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | | DOL | | | | | | |
| 0005 109-08441 | | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PCCP | | DOL | | | | | | |
| 0006 109-08443 | | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0007 109-08444 | | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | DOL | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | | **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) | 237,200.00000 | 237,200.00 | 255,000.00000 | 255,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0011 201-52370 | | (1) | 47,440.00000 | 47,440.00 | 51,000.00000 | 51,000.00 | | |
| CLEARING RIGHT-OF-WAY | | LS | | | | | | |
| 0012 202-02240 | | 1,113.000 | 30.00000 | 33,390.00 | 24.00000 | 26,712.00 | | |
| PAVEMENT REMOVAL | | SYS | | | | | | |
| 0013 202-06580 | | 100.000 | 220.00000 | 22,000.00 | 250.00000 | 25,000.00 | | |
| CONTAMINATED SOIL, REMOVE | | CYS | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 | 203-02000 | | 7,593.000 | 20.00000 | 151,860.00 | 62.00000 | 470,766.00 | | |
| EXCAVATION, COMMON | | | CYS | | | | | | |
| 0015 | 203-02010 | | 273.000 | 225.00000 | 61,425.00 | 105.00000 | 28,665.00 | | |
| EXCAVATION, ROCK | | | CYS | | | | | | |
| 0016 | 203-02070 | | 15,498.000 | 32.00000 | 495,936.00 | 0.01000 | 154.98 | | |
| BORROW | | | CYS | | | | | | |
| 0017 | 205-12108 | | 107,400.000 | 1.00000 | 107,400.00 | 1.00000 | 107,400.00 | | |
| STORMWATER MANAGEMENT BUDGET | | | DOL | | | | | | |
| 0018 | 205-12616 | | (1) | 500.00000 | 500.00 | 20,000.00000 | 20,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | | LS | | | | | | |
| 0019 | 205-12618 | | (1) | 2,400.00000 | 2,400.00 | 2,400.00000 | 2,400.00 | | |
| SWQCP PREPARATION | | | LS | | | | | | |
| 0020 | 206-51817 | | 2,200.000 | 68.00000 | 149,600.00 | 70.00000 | 154,000.00 | | |
| SHEET PILING STEEL , WALL 1, S=30MIN | | | SFT | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 206-51817 | 1,170.000 | 99.00000 | 115,830.00 | 60.00000 | 70,200.00 | | |
| SHEET PILING STEEL , WALL 5, S=30MIN | SFT | | | | | | |
| 0022 206-51817 | 2,660.000 | 88.00000 | 234,080.00 | 65.00000 | 172,900.00 | | |
| SHEET PILING STEEL , WALL 6, S=30MIN | SFT | | | | | | |
| 0023 207-09935 | 4,458.000 | 40.00000 | 178,320.00 | 28.00000 | 124,824.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0024 211-02050 | 624.000 | 50.00000 | 31,200.00 | 50.00000 | 31,200.00 | | |
| B BORROW | CYS | | | | | | |
| 0025 211-09268 | 105.000 | 170.00000 | 17,850.00 | 250.00000 | 26,250.00 | | |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0026 211-09268 | 61.000 | 225.00000 | 13,725.00 | 295.00000 | 17,995.00 | | |
| STRUCTURE BACKFILL, TYPE 5 , CLSM | CYS | | | | | | |
| 0027 214-11796 | 1,398.000 | 1.25000 | 1,747.50 | 4.00000 | 5,592.00 | | |
| GEOGRID, TYPE IB | SYS | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 303-01180 | 1,536.000 | 50.00000 | 76,800.00 | 50.00000 | 76,800.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0029 305-10243 | 37.000 | 410.00000 | 15,170.00 | 480.00000 | 17,760.00 | | |
| PCC BASE, 7 IN. | SYS | | | | | | |
| 0030 401-000001 | 120.000 | 180.00000 | 21,600.00 | 180.00000 | 21,600.00 | | |
| QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0031 401-000037 | 294.000 | 130.00000 | 38,220.00 | 130.00000 | 38,220.00 | | |
| QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0032 406-05520 | 2.000 | 1.00000 | 2.00 | 1.00000 | 2.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0033 502-06627 | 575.000 | 100.00000 | 57,500.00 | 89.00000 | 51,175.00 | | |
| PCCP, 6 IN. | SYS | | | | | | |
| 0034 601-02241 | 25.000 | 5.00000 | 125.00 | 22.00000 | 550.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 601-09238 | 12.000 | 300.00000 | 3,600.00 | 300.00000 | 3,600.00 | | |
| HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0036 601-94689 | 1.000 | 3,750.00000 | 3,750.00 | 3,750.00000 | 3,750.00 | | |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0037 602-01064 | 108.000 | 55.00000 | 5,940.00 | 78.00000 | 8,424.00 | | |
| CONCRETE BARRIER , PAVER | LFT | | | | | | |
| 0038 603-01159 | 190.000 | 102.00000 | 19,380.00 | 102.00000 | 19,380.00 | | |
| FENCE, CHAIN LINK, PVC COATED, 42 IN. | LFT | | | | | | |
| 0039 603-03829 | 109.000 | 170.00000 | 18,530.00 | 170.00000 | 18,530.00 | | |
| FENCE , WOOD, 54 INCH | LFT | | | | | | |
| 0040 603-11706 | 626.000 | 48.25000 | 30,204.50 | 48.25000 | 30,204.50 | | |
| FENCE, CHAIN LINK, PVC COATED, 60 IN. | LFT | | | | | | |
| 0041 603-12963 | 2.000 | 3,000.00000 | 6,000.00 | 3,000.00000 | 6,000.00 | | |
| FENCE GATE, CHAIN LINK, PVC COATED, 60 IN. X 12 FT | EACH | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 604-01268 | 72.000 | 125.00000 | 9,000.00 | 125.00000 | 9,000.00 | | |
| HAND RAIL, ALUMINUM | LFT | | | | | | |
| 0043 604-04452 | 565.000 | 262.00000 | 148,030.00 | 235.00000 | 132,775.00 | | |
| LIMESTONE * | CFT | | | | | | |
| 0044 604-05528 | 557.000 | 135.00000 | 75,195.00 | 125.00000 | 69,625.00 | | |
| HMA FOR SIDEWALK | TON | | | | | | |
| 0045 604-06070 | 800.000 | 88.00000 | 70,400.00 | 71.00000 | 56,800.00 | | |
| SIDEWALK, CONCRETE , MODIFIED | SYS | | | | | | |
| 0046 604-07569 | 188.000 | 410.00000 | 77,080.00 | 440.00000 | 82,720.00 | | |
| PAVERS , FLAGSTONE AND FINES | SYS | | | | | | |
| 0047 604-08086 | 18.000 | 270.00000 | 4,860.00 | 233.33000 | 4,199.94 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0048 604-12083 | 6.000 | 400.00000 | 2,400.00 | 400.00000 | 2,400.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 604-44251 | 15.000 | 1,400.00000 | 21,000.00 | 1,430.77000 | 21,461.55 | | |
| STEPS, CONCRETE | CYS | | | | | | |
| 0050 605-06140 | 98.000 | 47.00000 | 4,606.00 | 33.00000 | 3,234.00 | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0051 615-11537 | 21.000 | 100.00000 | 2,100.00 | 300.00000 | 6,300.00 | | |
| PARKING BARRIER, CONCRETE | EACH | | | | | | |
| 0052 616-06406 | 402.000 | 115.00000 | 46,230.00 | 90.00000 | 36,180.00 | | |
| RIPRAP, REVETMENT | SYS | | | | | | |
| 0053 618-04181 | 6.000 | 1,700.00000 | 10,200.00 | 1,300.00000 | 7,800.00 | | |
| BICYCLE RACK | EACH | | | | | | |
| 0054 618-97672 | 2.000 | 4,000.00000 | 8,000.00 | 3,850.00000 | 7,700.00 | | |
| TRASH RECEPTACLE , LITTER | EACH | | | | | | |
| 0055 618-97672 | 2.000 | 4,000.00000 | 8,000.00 | 3,850.00000 | 7,700.00 | | |
| TRASH RECEPTACLE , RECYCLING | EACH | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 621-02770 | 21,400.000 | 4.25000 | 90,950.00 | 1.25000 | 26,750.00 | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0057 621-04978 | 2,871.000 | 3.50000 | 10,048.50 | 0.55000 | 1,579.05 | | |
| SEED MIXTURE , LOW-PROFILE PRAIRIE MIX (36 HGT.) | SYS | | | | | | |
| 0058 621-04978 | 1,249.000 | 3.50000 | 4,371.50 | 0.40000 | 499.60 | | |
| SEED MIXTURE , SLOPE STABILIZATION MIX (36-48 HGT.) | SYS | | | | | | |
| 0059 621-04978 | 17,280.000 | 3.50000 | 60,480.00 | 0.35000 | 6,048.00 | | |
| SEED MIXTURE , TURF TYPE TALL FESCUE | SYS | | | | | | |
| 0060 621-06570 | 458.000 | 90.00000 | 41,220.00 | 50.00000 | 22,900.00 | | |
| TOPSOIL | CYS | | | | | | |
| 0061 621-07762 | 2,054.000 | 100.00000 | 205,400.00 | 90.00000 | 184,860.00 | | |
| COMPOST AMENDED SOIL | CYS | | | | | | |
| 0062 621-98038 | 13.000 | 150.00000 | 1,950.00 | 100.00000 | 1,300.00 | | |
| MULCH, HARDWOOD SHREDDED BARK | CYS | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0063 622-05650 | 28.000 | 400.00000 | 11,200.00 | 400.00000 | 11,200.00 | | |
| PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. | EACH | | | | | | |
| 0064 622-05651 | 22.000 | 550.00000 | 12,100.00 | 550.00000 | 12,100.00 | | |
| PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. | EACH | | | | | | |
| 0065 622-05653 | 97.000 | 60.00000 | 5,820.00 | 60.00000 | 5,820.00 | | |
| PLANT, GROUND COVER , ORNAMENTAL GRASS | EACH | | | | | | |
| 0066 628-09403 | 24.000 | 2,400.00000 | 57,600.00 | 2,800.00000 | 67,200.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0067 702-04325 | (1) | 30,000.00000 | 30,000.00 | 5,000.00000 | 5,000.00 | | |
| TEMPORARY SHORING , LEVEE | LS | | | | | | |
| 0068 703-06028 | 592.000 | 7.00000 | 4,144.00 | 5.50000 | 3,256.00 | | |
| REINFORCING BARS | LBS | | | | | | |
| 0069 714-05562 | 297.000 | 99.00000 | 29,403.00 | 240.00000 | 71,280.00 | | |
| RETAINING WALL , WALL 3 | SFT | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 714-05562 | 451.000 | 109.00000 | 49,159.00 | 290.00000 | 130,790.00 | | |
| RETAINING WALL , WALL 4 | SFT | | | | | | |
| 0071 714-05562 | 921.000 | 87.00000 | 80,127.00 | 200.00000 | 184,200.00 | | |
| RETAINING WALL , WALL 7 | SFT | | | | | | |
| 0072 715-04836 | 1.000 | 35,000.00000 | 35,000.00 | 22,000.00000 | 22,000.00 | | |
| GATE VALVE , 48 INCH | EACH | | | | | | |
| 0073 715-05149 | 233.000 | 137.00000 | 31,921.00 | 65.00000 | 15,145.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0074 715-05155 | 30.000 | 356.00000 | 10,680.00 | 115.00000 | 3,450.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 27 IN. | LFT | | | | | | |
| 0075 715-05156 | 418.000 | 308.00000 | 128,744.00 | 125.00000 | 52,250.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. | LFT | | | | | | |
| 0076 715-05203 | 657.000 | 10.00000 | 6,570.00 | 11.00000 | 7,227.00 | | |
| PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN. | LFT | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 | 715-05435 | 55.000 | 70.00000 | 3,850.00 | 35.00000 | 1,925.00 | | |
| PIPE, UNDERDRAIN OUTLET, DIAMETER 4 IN. | | LFT | | | | | | |
| 0078 | 715-09064 | 418.000 | 6.00000 | 2,508.00 | 7.00000 | 2,926.00 | | |
| VIDEO INSPECTION FOR PIPE | | LFT | | | | | | |
| 0079 | 718-06531 | 3.000 | 1,000.00000 | 3,000.00 | 2,500.00000 | 7,500.00 | | |
| OUTLET PROTECTOR, TYPE 3 | | EACH | | | | | | |
| 0080 | 718-12305 | 318.000 | 3.00000 | 954.00 | 3.50000 | 1,113.00 | | |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | | SYS | | | | | | |
| 0081 | 718-52610 | 30.000 | 80.00000 | 2,400.00 | 80.00000 | 2,400.00 | | |
| AGGREGATE FOR UNDERDRAINS | | CYS | | | | | | |
| 0082 | 720-10138 | 1.000 | 18,000.00000 | 18,000.00 | 15,000.00000 | 15,000.00 | | |
| MANHOLE, TYPE L7 , MODIFIED | | EACH | | | | | | |
| 0083 | 720-12797 | 1.000 | 500.00000 | 500.00 | 900.00000 | 900.00 | | |
| CASTING, INLET, ADJUST TO GRADE | | EACH | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 720-45030 | 1.000 | 2,900.00000 | 2,900.00 | 3,300.00000 | 3,300.00 | | |
| INLET, TYPE E7 | EACH | | | | | | |
| 0085 720-45035 | 1.000 | 3,000.00000 | 3,000.00 | 3,400.00000 | 3,400.00 | | |
| INLET, TYPE F7 | EACH | | | | | | |
| 0086 720-45055 | 2.000 | 3,800.00000 | 7,600.00 | 5,000.00000 | 10,000.00 | | |
| INLET, TYPE M10 | EACH | | | | | | |
| 0087 720-45410 | 1.000 | 5,000.00000 | 5,000.00 | 5,800.00000 | 5,800.00 | | |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0088 720-45605 | 3.000 | 1,500.00000 | 4,500.00 | 1,300.00000 | 3,900.00 | | |
| STRUCTURE, MANHOLE, RECONSTRUCTED | LFT | | | | | | |
| 0089 721-43115 | 1.000 | 21,000.00000 | 21,000.00 | 23,000.00000 | 23,000.00 | | |
| AUTOMATIC DRAINAGE GATE, 30 IN. X 30 IN. | EACH | | | | | | |
| 0090 731-03133 | 1,030.000 | 64.00000 | 65,920.00 | 175.00000 | 180,250.00 | | |
| CONCRETE FACING , WALL 1 | SFT | | | | | | |
| 0091 731-03133 | 580.000 | 90.00000 | 52,200.00 | 185.00000 | 107,300.00 | | |
| CONCRETE FACING , WALL 5 | SFT | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0092 731-03133 | 1,400.000 | 50.00000 | 70,000.00 | 150.00000 | 210,000.00 | | |
| CONCRETE FACING , WALL 6 | SFT | | | | | | |
| 0093 801-06640 | 6.000 | 268.13000 | 1,608.78 | 400.00000 | 2,400.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0094 801-06645 | 88.000 | 183.33000 | 16,133.04 | 78.00000 | 6,864.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0095 801-06775 | (1) | 56,521.48000 | 56,521.48 | 275,000.00000 | 275,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0096 801-07118 | 70.000 | 18.49000 | 1,294.30 | 17.00000 | 1,190.00 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0097 802-03896 | 4.000 | 2,000.00000 | 8,000.00 | 1,788.00000 | 7,152.00 | | |
| BOLLARD | EACH | | | | | | |
| 0098 802-03896 | 3.000 | 2,500.00000 | 7,500.00 | 2,295.00000 | 6,885.00 | | |
| BOLLARD , REMOVABLE | EACH | | | | | | |
| 0099 802-04314 | 11.000 | 6,500.00000 | 71,500.00 | 5,080.00000 | 55,880.00 | | |
| SIGN , INTERPRETIVE | EACH | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ENHANCEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0100 802-04314 | 1.000 | 8,000.00000 | 8,000.00 | 6,400.00000 | 6,400.00 | | |
| SIGN , MAP | EACH | | | | | | |
| 0101 802-04314 | 2.000 | 45,000.00000 | 90,000.00 | 48,000.00000 | 96,000.00 | | |
| SIGN , SCREEN STRUCTURE | EACH | | | | | | |
| 0102 802-04314 | 2.000 | 19,000.00000 | 38,000.00 | 16,000.00000 | 32,000.00 | | |
| SIGN , TRAILHEAD | EACH | | | | | | |
| 0103 802-09838 | 10.000 | 45.00000 | 450.00 | 32.00000 | 320.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0104 802-97428 | 36.000 | 45.00000 | 1,620.00 | 35.00000 | 1,260.00 | | |
| SIGN POST, TUBULAR | LFT | | | | | | |
| 0105 805-11815 | 2,817.000 | 25.00000 | 70,425.00 | 35.00000 | 98,595.00 | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0106 807-02191 | 14.000 | 2,000.00000 | 28,000.00 | 1,700.00000 | 23,800.00 | | |
| HANDHOLE, LIGHTING | EACH | | | | | | |
| 0107 807-03950 | 20.000 | 2,800.00000 | 56,000.00 | 2,000.00000 | 40,000.00 | | |
| LUMINAIRE, ORNAMENTAL | EACH | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0108 807-03951 | 20.000 | 10,500.00000 | 210,000.00 | 6,600.00000 | 132,000.00 | | |
| LIGHT POLE, ORNAMENTAL | EACH | | | | | | |
| 0109 807-04653 | 20.000 | 2,500.00000 | 50,000.00 | 3,500.00000 | 70,000.00 | | |
| LIGHTING FOUNDATION , 24 INCH X 60 INCH, CONCRETE | EACH | | | | | | |
| 0110 807-09637 | 3,229.000 | 25.00000 | 80,725.00 | 21.00000 | 67,809.00 | | |
| WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0111 807-12206 | 2.000 | 6,000.00000 | 12,000.00 | 7,000.00000 | 14,000.00 | | |
| LUMINAIRE, UNDERPASS | EACH | | | | | | |
| 0112 807-86810 | 1.000 | 10,500.00000 | 10,500.00 | 10,000.00000 | 10,000.00 | | |
| SERVICE POINT, TYPE II | EACH | | | | | | |
| 0113 807-86889 | 840.000 | 3.00000 | 2,520.00 | 1.75000 | 1,470.00 | | |
| CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | LFT | | | | | | |
| 0114 808-11727 | 48.000 | 425.00000 | 20,400.00 | 300.00000 | 14,400.00 | | |
| PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, SHARED LANE | EACH | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| 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) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price | (2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ENHANCEMENT | | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0115 808-12273<br>TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN. | | 418.000 LFT | 14.00000 | 5,852.00 | 3.75000 | 1,567.50 | | |
| 0116 808-12274<br>TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. | | 116.000 LFT | 20.40000 | 2,366.40 | 8.63000 | 1,001.08 | | |
| 0117 808-97664<br>PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL | | 1.000 EACH | 630.00000 | 630.00 | 446.00000 | 446.00 | | |
| 0118 621-01004<br>MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | 3.000 EACH | 500.00000 | 1,500.00 | 500.00000 | 1,500.00 | | |
| **Section Totals:** | | | | $4,744,000.00 | | $5,125,000.00 | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $4,744,000.00 | | $5,125,000.00 | | |
| **Contract Item Totals** | | | | **$4,744,000.00** | | **$5,125,000.00** | | |
| **Contract Time Totals** | | | | | | | | |

**Contract ID:** R -42202-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 140 **Project(s):** 1900774

**Contract Time:** 11/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ENHANCEMENT

| | | |
|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$4,744,000.00** | **$5,125,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42230-A **Counties:** TIPTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 150 **Project(s):** 1900434, 2400121

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 7,500.00000 | 7,500.00 | 30,000.00000 | 30,000.00 | 11,300.00000 | 11,300.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

**Contract ID:** R -42230-A **Counties:** TIPTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 150 **Project(s):** 1900434, 2400121

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0009 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0010 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 110-01001 | (1) | 60,835.27000 | 60,835.27 | 59,182.00000 | 59,182.00 | 105,000.00000 | 105,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 2,000.00000 | 2,000.00 | 20,000.00000 | 20,000.00 | 16,150.00000 | 16,150.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0013 202-02278 | 26.000 | 50.00000 | 1,300.00 | 40.00000 | 1,040.00 | 22.00000 | 572.00 |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |

**Contract ID:** R -42230-A **Counties:** TIPTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 150 **Project(s):** 1900434, 2400121

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-02279 | 51.000 | 50.00000 | 2,550.00 | 40.00000 | 2,040.00 | 22.00000 | 1,122.00 |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0015 202-52710 | 32.000 | 150.00000 | 4,800.00 | 100.00000 | 3,200.00 | 31.00000 | 992.00 |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0016 202-91385 | 1.000 | 2,000.00000 | 2,000.00 | 1,300.00000 | 1,300.00 | 950.00000 | 950.00 |
| INLET, REMOVE | EACH | | | | | | |
| 0017 202-93047 | 1.000 | 2,000.00000 | 2,000.00 | 1,300.00000 | 1,300.00 | 1,000.00000 | 1,000.00 |
| MANHOLE, REMOVE | EACH | | | | | | |
| 0018 203-02000 | 1.000 | 500.00000 | 500.00 | 1,500.00000 | 1,500.00 | 500.00000 | 500.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0019 205-11626 | 3.000 | 300.00000 | 900.00 | 5,000.00000 | 15,000.00 | 1,400.00000 | 4,200.00 |
| PUMP AROUND | EACH | | | | | | |
| 0020 205-12108 | 1,600.000 | 1.00000 | 1,600.00 | 1.00000 | 1,600.00 | 1.00000 | 1,600.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0021 205-12616 | (1) | 1,500.00000 | 1,500.00 | 25,000.00000 | 25,000.00 | 1,700.00000 | 1,700.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** R -42230-A **Counties:** TIPTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 150 **Project(s):** 1900434, 2400121

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 207-08264 | 1,384.000 | 15.00000 | 20,760.00 | 10.00000 | 13,840.00 | 49.00000 | 67,816.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0023 211-09265 | 70.000 | 60.00000 | 4,200.00 | 125.00000 | 8,750.00 | 122.00000 | 8,540.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0024 214-11796 | 1,384.000 | 1.50000 | 2,076.00 | 2.00000 | 2,768.00 | 1.50000 | 2,076.00 |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0025 301-12233 | 1.000 | 60.00000 | 60.00 | 3,000.00000 | 3,000.00 | 600.00000 | 600.00 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0026 303-01180 | 79.000 | 68.00000 | 5,372.00 | 85.00000 | 6,715.00 | 93.00000 | 7,347.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0027 304-12625 | 898.000 | 250.00000 | 224,500.00 | 200.00000 | 179,600.00 | 320.00000 | 287,360.00 |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |
| 0028 304-12626 | 212.000 | 250.00000 | 53,000.00 | 200.00000 | 42,400.00 | 337.00000 | 71,444.00 |
| HMA PATCHING, PARTIAL DEPTH, TYPE C | TON | | | | | | |

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**Call Order:** 150 **Project(s):** 1900434, 2400121

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 306-08034 | 17,299.000 | 1.70000 | 29,408.30 | 2.15000 | 37,192.85 | 1.60000 | 27,678.40 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0030 306-08432 | 2,080.000 | 8.70000 | 18,096.00 | 10.00000 | 20,800.00 | 3.40000 | 7,072.00 |
| MILLING, APPROACH | SYS | | | | | | |
| 0031 401-000005 | 1,429.000 | 100.00000 | 142,900.00 | 105.00000 | 150,045.00 | 127.00000 | 181,483.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0032 401-10258 | 13,965.000 | 0.50000 | 6,982.50 | 0.25000 | 3,491.25 | 0.25000 | 3,491.25 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-11785 | 13,965.000 | 0.05000 | 698.25 | 0.01000 | 139.65 | 0.01000 | 139.65 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0034 406-05520 | 8.000 | 1.00000 | 8.00 | 600.00000 | 4,800.00 | 75.00000 | 600.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0035 604-06070 | 6.000 | 145.00000 | 870.00 | 80.00000 | 480.00 | 400.00000 | 2,400.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0036 604-08086 | 27.000 | 135.00000 | 3,645.00 | 250.00000 | 6,750.00 | 140.00000 | 3,780.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |

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**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 604-12083 | 3.000 | 210.00000 | 630.00 | 250.00000 | 750.00 | 200.00000 | 600.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0038 605-06140 | 51.000 | 56.00000 | 2,856.00 | 45.00000 | 2,295.00 | 130.00000 | 6,630.00 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0039 610-07488 | 172.000 | 250.00000 | 43,000.00 | 300.00000 | 51,600.00 | 200.00000 | 34,400.00 |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0040 616-06405 | 14.000 | 73.10000 | 1,023.40 | 80.00000 | 1,120.00 | 350.00000 | 4,900.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0041 616-12246 | 35.000 | 12.43000 | 435.05 | 5.00000 | 175.00 | 13.00000 | 455.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0042 616-12249 | 6.000 | 104.03000 | 624.18 | 5.00000 | 30.00 | 105.00000 | 630.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0043 621-01004 | 2.000 | 375.00000 | 750.00 | 375.00000 | 750.00 | 375.00000 | 750.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 621-06559 | 66.000 | 12.05000 | 795.30 | 12.05000 | 795.30 | 12.05000 | 795.30 |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0045 621-06570 | 2.000 | 370.10000 | 740.20 | 1,000.00000 | 2,000.00 | 1,050.00000 | 2,100.00 |
| TOPSOIL | CYS | | | | | | |
| 0046 621-06575 | 17.000 | 101.50000 | 1,725.50 | 101.50000 | 1,725.50 | 101.50000 | 1,725.50 |
| SODDING, NURSERY | SYS | | | | | | |
| 0047 628-09403 | 6.000 | 4,500.00000 | 27,000.00 | 5,000.00000 | 30,000.00 | 4,800.00000 | 28,800.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0048 714-96273 | (1) | 21,644.30000 | 21,644.30 | 41,634.00000 | 41,634.00 | 5,600.00000 | 5,600.00 |
| HEADWALL RECONSTRUCT | LS | | | | | | |
| 0049 715-05119 | 39.000 | 102.87000 | 4,011.93 | 275.00000 | 10,725.00 | 245.00000 | 9,555.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0050 715-05149 | 42.000 | 94.80000 | 3,981.60 | 250.00000 | 10,500.00 | 160.00000 | 6,720.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0051 715-05152 | 48.000 | 102.07000 | 4,899.36 | 180.00000 | 8,640.00 | 145.00000 | 6,960.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 715-46000 | 1.000 | 730.82000 | 730.82 | 1,500.00000 | 1,500.00 | 475.00000 | 475.00 |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |
| 0053 715-46010 | 1.000 | 866.82000 | 866.82 | 1,700.00000 | 1,700.00 | 525.00000 | 525.00 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0054 720-12797 | 2.000 | 340.17000 | 680.34 | 1,000.00000 | 2,000.00 | 1,200.00000 | 2,400.00 |
| CASTING, INLET, ADJUST TO GRADE | EACH | | | | | | |
| 0055 720-12798 | 2.000 | 340.17000 | 680.34 | 1,000.00000 | 2,000.00 | 1,200.00000 | 2,400.00 |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0056 720-45035 | 1.000 | 2,172.36000 | 2,172.36 | 5,000.00000 | 5,000.00 | 3,700.00000 | 3,700.00 |
| INLET, TYPE F7 | EACH | | | | | | |
| 0057 720-45410 | 1.000 | 2,705.56000 | 2,705.56 | 5,500.00000 | 5,500.00 | 5,300.00000 | 5,300.00 |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0058 720-94840 | 10.000 | 108.46000 | 1,084.60 | 600.00000 | 6,000.00 | 750.00000 | 7,500.00 |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 801-01504 | 11.000 | 127.00000 | 1,397.00 | 127.00000 | 1,397.00 | 127.00000 | 1,397.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |
| 0060 801-04308 | 5.000 | 258.00000 | 1,290.00 | 258.00000 | 1,290.00 | 258.00000 | 1,290.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0061 801-06203 | 332.000 | 0.43000 | 142.76 | 0.43000 | 142.76 | 0.75000 | 249.00 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0062 801-06204 | 1,426.000 | 0.53000 | 755.78 | 0.53000 | 755.78 | 0.55000 | 784.30 |
| TEMPORARY PAVEMENT MARKING, 5 IN. | LFT | | | | | | |
| 0063 801-06207 | 332.000 | 1.28000 | 424.96 | 1.28000 | 424.96 | 2.10000 | 697.20 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0064 801-06208 | 1,426.000 | 1.88000 | 2,680.88 | 1.88000 | 2,680.88 | 1.75000 | 2,495.50 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0065 801-06211 | 11.000 | 178.00000 | 1,958.00 | 178.00000 | 1,958.00 | 80.00000 | 880.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH | | | | | | |
| 0066 801-06214 | 94.000 | 0.94000 | 88.36 | 0.94000 | 88.36 | 1.25000 | 117.50 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN. | LFT | | | | | | |
| 0067 801-06216 | 112.000 | 10.45000 | 1,170.40 | 10.45000 | 1,170.40 | 2.65000 | 296.80 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |
| 0068 801-06217 | 164.000 | 1.61000 | 264.04 | 1.61000 | 264.04 | 4.30000 | 705.20 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0069 801-06218 | 112.000 | 13.88000 | 1,554.56 | 13.88000 | 1,554.56 | 9.50000 | 1,064.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0070 801-06625 | 29.000 | 151.00000 | 4,379.00 | 151.00000 | 4,379.00 | 151.00000 | 4,379.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 801-06640 | 28.000 | 205.00000 | 5,740.00 | 205.00000 | 5,740.00 | 205.00000 | 5,740.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0072 801-06645 | 25.000 | 103.00000 | 2,575.00 | 103.00000 | 2,575.00 | 103.00000 | 2,575.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0073 801-06775 | (1) | 20,126.94000 | 20,126.94 | 80,000.00000 | 80,000.00 | 47,000.00000 | 47,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0074 801-07118 | 72.000 | 15.88000 | 1,143.36 | 15.88000 | 1,143.36 | 15.88000 | 1,143.36 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0075 801-07119 | 72.000 | 15.88000 | 1,143.36 | 15.88000 | 1,143.36 | 15.88000 | 1,143.36 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0076 801-11990 | 2.000 | 4,303.09000 | 8,606.18 | 200.00000 | 400.00 | 5,000.00000 | 10,000.00 |
| TEMPORARY CURB RAMP | EACH | | | | | | |
| 0077 801-12641 | 9.000 | 115.19000 | 1,036.71 | 96.00000 | 864.00 | 200.00000 | 1,800.00 |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0078 801-12862 | 43.000 | 23.35000 | 1,004.05 | 31.00000 | 1,333.00 | 33.00000 | 1,419.00 |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0079 805-01842 | 1.000 | 2,800.00000 | 2,800.00 | 2,800.00000 | 2,800.00 | 2,800.00000 | 2,800.00 |
| HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | |
| 0080 805-02150 | 2.000 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 |
| PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | EACH | | | | | | |
| 0081 805-02645 | 2.000 | 2,500.00000 | 5,000.00 | 2,500.00000 | 5,000.00 | 2,500.00000 | 5,000.00 |
| SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0082 805-09539 | 4.000 | 700.00000 | 2,800.00 | 700.00000 | 2,800.00 | 700.00000 | 2,800.00 |
| LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL | EACH | | | | | | |
| 0083 805-11815 | 96.000 | 45.00000 | 4,320.00 | 45.00000 | 4,320.00 | 45.00000 | 4,320.00 |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0084 805-11817 | 2.000 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 | 805-78470 | 3,264.000 | 1.50000 | 4,896.00 | 1.50000 | 4,896.00 | 1.50000 | 4,896.00 |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | | LFT | | | | | | |
| 0086 | 805-78490 | 395.000 | 5.50000 | 2,172.50 | 5.50000 | 2,172.50 | 5.50000 | 2,172.50 |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | | LFT | | | | | | |
| 0087 | 805-78510 | 2,367.000 | 2.00000 | 4,734.00 | 2.00000 | 4,734.00 | 2.00000 | 4,734.00 |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | | LFT | | | | | | |
| 0088 | 805-78785 | 8.000 | 2,800.00000 | 22,400.00 | 2,800.00000 | 22,400.00 | 2,800.00000 | 22,400.00 |
| SIGNAL DETECTOR HOUSING | | EACH | | | | | | |
| 0089 | 805-78795 | 816.000 | 14.00000 | 11,424.00 | 14.00000 | 11,424.00 | 14.00000 | 11,424.00 |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | | LFT | | | | | | |
| 0090 | 805-90005 | 2.000 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 |
| SIGNAL POLE, PEDESTAL, 10 FT | | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 805-92504 | 4.000 | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 |
| LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL | EACH | | | | | | |
| 0092 808-06716 | 334.000 | 2.78000 | 928.52 | 2.78000 | 928.52 | 2.78000 | 928.52 |
| LINE, REMOVE | LFT | | | | | | |
| 0093 808-09381 | (1) | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0094 808-11650 | 51.000 | 1.02000 | 52.02 | 1.83000 | 93.33 | 1.83000 | 93.33 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. | LFT | | | | | | |
| 0095 808-12032 | 15,445.000 | 0.73000 | 11,274.85 | 0.73000 | 11,274.85 | 0.73000 | 11,274.85 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0096 808-75043 | 6,769.000 | 1.02000 | 6,904.38 | 1.02000 | 6,904.38 | 1.02000 | 6,904.38 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0097 808-75247 | 7,975.000 | 1.02000 | 8,134.50 | 1.02000 | 8,134.50 | 1.02000 | 8,134.50 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** R -42230-A **Counties:** TIPTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 150 **Project(s):** 1900434, 2400121

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0098 808-75260 | 36.000 | 7.03000 | 253.08 | 7.03000 | 253.08 | 7.03000 | 253.08 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0099 808-75297 | 112.000 | 13.78000 | 1,543.36 | 13.78000 | 1,543.36 | 13.78000 | 1,543.36 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0100 808-75300 | 94.000 | 3.18000 | 298.92 | 3.18000 | 298.92 | 3.18000 | 298.92 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0101 808-75320 | 11.000 | 203.00000 | 2,233.00 | 203.00000 | 2,233.00 | 203.00000 | 2,233.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0102 808-75996 | 81.000 | 10.43000 | 844.83 | 10.43000 | 844.83 | 10.43000 | 844.83 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

**Contract ID:** R -42230-A **Counties:** TIPTON

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 150 **Project(s):** 1900434, 2400121

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST PAVING LLC | | (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 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0103 808-75998 | 81.000 | 31.11000 | 2,519.91 | 31.11000 | 2,519.91 | 31.11000 | 2,519.91 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0104 808-96078 | 650.000 | 1.61000 | 1,046.50 | 1.61000 | 1,046.50 | 1.61000 | 1,046.50 |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| **Section Totals:** | | | $890,469.69 | | $1,047,608.69 | | $1,144,941.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $890,469.69 | | $1,047,608.69 | | $1,144,941.00 |
| **Contract Item Totals** | | | **$890,469.69** | | **$1,047,608.69** | | **$1,144,941.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$890,469.69** | | **$1,047,608.69** | | **1,144,941.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE AND DRAINS CONSTRUCTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 33,000.00000 | 33,000.00 | | | | |
| 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 -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE AND DRAINS CONSTRUCTION | | **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) | 106,000.00000 | 106,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 82,500.00000 | 82,500.00 | | | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-02637 | 314.000 | 245.00000 | 76,930.00 | | | | |
| PIPE ABANDON AND GROUT FILL | LFT | | | | | | |
| 0012 202-91385 | 1.000 | 19,000.00000 | 19,000.00 | | | | |
| INLET, REMOVE | EACH | | | | | | |
| 0013 202-96133 | 32.000 | 600.00000 | 19,200.00 | | | | |
| PIPE, REMOVE | LFT | | | | | | |
| 0014 202-98488 | 4.000 | 9,500.00000 | 38,000.00 | | | | |
| PIPE END SECTION, REMOVE | EACH | | | | | | |

**Contract ID:** R -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE AND DRAINS CONSTRUCTION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-99187 | 370.000 | 10.00000 | 3,700.00 | | | | |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |
| 0016 203-02000 | 730.000 | 155.00000 | 113,150.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 205-11626 | 2.000 | 30,000.00000 | 60,000.00 | | | | |
| PUMP AROUND | EACH | | | | | | |
| 0018 205-12108 | 26,000.000 | 1.00000 | 26,000.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 205-12616 | (1) | 40,000.00000 | 40,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 207-09935 | 21.000 | 415.00000 | 8,715.00 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-09265 | 4.000 | 1,250.00000 | 5,000.00 | | | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |

**Contract ID:** R -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE AND DRAINS CONSTRUCTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 301-12234 | 2.000 | 640.00000 | 1,280.00 | | | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0023 303-01180 | 15.000 | 365.00000 | 5,475.00 | | | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0024 304-12623 | 6.000 | 2,000.00000 | 12,000.00 | | | | |
| HMA PATCHING, FULL DEPTH, TYPE B | TON | | | | | | |
| 0025 401-10258 | 38.000 | 3.50000 | 133.00 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 401-10259 | 38.000 | 3.50000 | 133.00 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0027 401-11785 | 38.000 | 2.00000 | 76.00 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0028 406-05521 | 16.000 | 6.00000 | 96.00 | | | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |

**Contract ID:** R -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE AND DRAINS CONSTRUCTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 603-06040 | 475.000 | 45.00000 | 21,375.00 | | | | |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |
| 0030 615-06490 | 8.000 | 330.00000 | 2,640.00 | | | | |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0031 616-05688 | 61.000 | 255.00000 | 15,555.00 | | | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0032 616-06405 | 539.000 | 230.00000 | 123,970.00 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0033 616-06451 | 297.000 | 260.00000 | 77,220.00 | | | | |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0034 616-12246 | 69.000 | 55.00000 | 3,795.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0035 616-12248 | 1,336.000 | 15.00000 | 20,040.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |

**Contract ID:** R -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE AND DRAINS CONSTRUCTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 621-01004 | 2.000 | 850.00000 | 1,700.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0037 621-02770 | 2,540.000 | 6.00000 | 15,240.00 | | | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0038 621-06545 | 1.000 | 2,150.00000 | 2,150.00 | | | | |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0039 621-06553 | 123.000 | 20.00000 | 2,460.00 | | | | |
| SEED MIXTURE, TYPE R | LBS | | | | | | |
| 0040 621-06570 | 263.000 | 140.00000 | 36,820.00 | | | | |
| TOPSOIL | CYS | | | | | | |
| 0041 621-06574 | 219.000 | 45.00000 | 9,855.00 | | | | |
| SODDING | SYS | | | | | | |
| 0042 715-05149 | 13.000 | 830.00000 | 10,790.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |

**Contract ID:** R -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE AND DRAINS CONSTRUCTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 716-07637 | 380.000 | 2,155.00000 | 818,900.00 | | | | |
| PIPE INSTALLATION, TRENCHLESS, 48 IN. | LFT | | | | | | |
| 0044 720-45070 | 1.000 | 22,500.00000 | 22,500.00 | | | | |
| INLET, TYPE P12A | EACH | | | | | | |
| 0045 720-94612 | 1.000 | 62,000.00000 | 62,000.00 | | | | |
| MANHOLE, TYPE K4 | EACH | | | | | | |
| 0046 801-06640 | 32.000 | 415.00000 | 13,280.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0047 801-06645 | 2.000 | 250.00000 | 500.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0048 801-06775 | (1) | 75,000.00000 | 75,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0049 801-07024 | 2.000 | 20,000.00000 | 40,000.00 | | | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |

**Contract ID:** R -42694-A **Counties:** GRANT

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 160 **Project(s):** 1902895

**Contract Time:** 07/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWEST MOLE INC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE AND DRAINS CONSTRUCTION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 801-08401 | 900.000 | 115.00000 | 103,500.00 | | | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0051 801-12324 | 40.000 | 60.00000 | 2,400.00 | | | | |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| **Section Totals:** | | | $2,132,085.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,132,085.00 | | | | |
| **Contract Item Totals** | | | **$2,132,085.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$2,132,085.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC Unit Price | (1) E & B PAVING LLC Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 21,208.64000 | 21,208.64 | 7,500.00000 | 7,500.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 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 -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC Unit Price | (1) E & B PAVING LLC Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0009 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0010 110-01001 | (1) | 110,000.00000 | 110,000.00 | 115,000.00000 | 115,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 202-02273 | 2.000 | 946.84000 | 1,893.68 | 550.00000 | 1,100.00 | | |
| CENTER CURB, CONCRETE, REMOVE | SYS | | | | | | |
| 0012 203-02000 | 109.000 | 100.00000 | 10,900.00 | 120.00000 | 13,080.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-08607 | 1,368.000 | 7.00000 | 9,576.00 | 10.00000 | 13,680.00 | | |
| LINEAR GRADING | LFT | | | | | | |
| 0014 205-12108 | 8,892.000 | 1.00000 | 8,892.00 | 1.00000 | 8,892.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC Unit Price | (1) E & B PAVING LLC Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | | **LCC:** | |
| 0015 205-12616 | (1) | 12,000.00000 | 12,000.00 | 1,750.00000 | 1,750.00 | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0016 207-09935 | 5,532.000 | 10.40000 | 57,532.80 | 30.00000 | 165,960.00 | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | | |
| 0017 214-11796 | 5,532.000 | 2.00000 | 11,064.00 | 3.20000 | 17,702.40 | | | |
| GEOGRID, TYPE IB | SYS | | | | | | | |
| 0018 304-12625 | 4,003.000 | 174.00000 | 696,522.00 | 205.00000 | 820,615.00 | | | |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | | |
| 0019 304-12626 | 2.000 | 174.00000 | 348.00 | 1,100.00000 | 2,200.00 | | | |
| HMA PATCHING, PARTIAL DEPTH, TYPE C | TON | | | | | | | |
| 0020 306-08034 | 45,408.000 | 1.50000 | 68,112.00 | 2.60000 | 118,060.80 | | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |
| 0021 306-08432 | 7,601.000 | 4.30000 | 32,684.30 | 5.25000 | 39,905.25 | | | |
| MILLING, APPROACH | SYS | | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 401-000002 | 3,747.000 | 100.00000 | 374,700.00 | 120.00000 | 449,640.00 | | |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0023 401-10258 | 19,504.000 | 2.42000 | 47,199.68 | 0.95000 | 18,528.80 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0024 406-05521 | 45,408.000 | 1.42000 | 64,479.36 | 0.25000 | 11,352.00 | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0025 408-12028 | 2.000 | 600.00000 | 1,200.00 | 650.00000 | 1,300.00 | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0026 509-12191 | 1,408.000 | 212.00000 | 298,496.00 | 72.00000 | 101,376.00 | | |
| JOINT REPAIR, PARTIAL DEPTH | SFT | | | | | | |
| 0027 605-02278 | 55.000 | 30.00000 | 1,650.00 | 68.00000 | 3,740.00 | | |
| CURB, REMOVE | LFT | | | | | | |
| 0028 605-06090 | 55.000 | 55.00000 | 3,025.00 | 70.00000 | 3,850.00 | | |
| CURB, INTEGRAL CONCRETE | LFT | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 605-06200 | 4.000 | 1,000.00000 | 4,000.00 | 750.00000 | 3,000.00 | | |
| CENTER CURB, CONCRETE, TYPE A | LFT | | | | | | |
| 0030 606-12400 | 30,074.000 | 0.29000 | 8,721.46 | 0.61000 | 18,345.14 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0031 610-07487 | 980.000 | 125.00000 | 122,500.00 | 147.00000 | 144,060.00 | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0032 615-06525 | 6.000 | 1,475.00000 | 8,850.00 | 1,400.00000 | 8,400.00 | | |
| CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | | |
| 0033 621-01004 | 2.000 | 400.00000 | 800.00 | 200.00000 | 400.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0034 621-06559 | 456.000 | 5.48000 | 2,498.88 | 16.00000 | 7,296.00 | | |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0035 628-09403 | 9.000 | 4,300.00000 | 38,700.00 | 4,200.00000 | 37,800.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) RIETH-RILEY CONSTRUCTION CO., INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 720-12798 | 2.000 | 1,300.00000 | 2,600.00 | 1,400.00000 | 2,800.00 | | |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0037 801-01504 | 3.000 | 245.00000 | 735.00 | 150.00000 | 450.00 | | |
| TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |
| 0038 801-04308 | 4.000 | 245.00000 | 980.00 | 325.00000 | 1,300.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0039 801-06206 | 67,620.000 | 0.25000 | 16,905.00 | 0.35000 | 23,667.00 | | |
| TEMPORARY PAVEMENT MARKING, 6 IN. | LFT | | | | | | |
| 0040 801-06625 | 74.000 | 69.00000 | 5,106.00 | 110.00000 | 8,140.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0041 801-06640 | 90.000 | 165.00000 | 14,850.00 | 180.00000 | 16,200.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 801-06645 | 22.000 | 69.00000 | 1,518.00 | 100.00000 | 2,200.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0043 801-06710 | 21.000 | 25.00000 | 525.00 | 16.00000 | 336.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0044 801-06775 | (1) | 46,500.00000 | 46,500.00 | 94,000.16000 | 94,000.16 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0045 801-07118 | 336.000 | 10.00000 | 3,360.00 | 17.00000 | 5,712.00 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0046 801-07119 | 48.000 | 10.00000 | 480.00 | 17.00000 | 816.00 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0047 801-12042 | 21.000 | 300.00000 | 6,300.00 | 1,510.00000 | 31,710.00 | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0048 801-12930 | 2.000 | 1,200.00000 | 2,400.00 | 1,313.00000 | 2,626.00 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT | EACH | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC | | (2) RIETH-RILEY CONSTRUCTION CO., INC. | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 | 808-05866 | 46.000 | 29.95000 | 1,377.70 | 50.00000 | 2,300.00 | | |
| PAVEMENT MESSAGE MARKING, REMOVE | | SYS | | | | | | |
| 0050 | 808-06716 | 27,238.000 | 0.45000 | 12,257.10 | 0.60000 | 16,342.80 | | |
| LINE, REMOVE | | LFT | | | | | | |
| 0051 | 808-09381 | (1) | 4,000.00000 | 4,000.00 | 9,013.00000 | 9,013.00 | | |
| RETRO-REFLECTIVITY TESTING | | LS | | | | | | |
| 0052 | 808-10049 | 13,499.000 | 0.98000 | 13,229.02 | 1.00000 | 13,499.00 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | | LFT | | | | | | |
| 0053 | 808-10051 | 333.000 | 5.95000 | 1,981.35 | 12.00000 | 3,996.00 | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0054 | 808-10052 | 2.000 | 175.00000 | 350.00 | 200.00000 | 400.00 | | |
| PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY | | EACH | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC Unit Price | (1) E & B PAVING LLC Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 808-10057 | 10,959.000 | 0.98000 | 10,739.82 | 1.00000 | 10,959.00 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0056 808-10071 | 2,423.000 | 1.35000 | 3,271.05 | 1.25000 | 3,028.75 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. | LFT | | | | | | |
| 0057 808-10077 | 18.000 | 150.00000 | 2,700.00 | 190.00000 | 3,420.00 | | |
| PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW | EACH | | | | | | |
| 0058 808-12032 | 58,409.000 | 0.45000 | 26,284.05 | 0.60000 | 35,045.40 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0059 808-75043 | 21,890.000 | 0.98000 | 21,452.20 | 1.25000 | 27,362.50 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0060 808-75247 | 7,608.000 | 0.98000 | 7,455.84 | 1.25000 | 9,510.00 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC Unit Price | (1) E & B PAVING LLC Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 | 808-75297 | 24.000 | 14.95000 | 358.80 | 12.00000 | 288.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0062 | 808-75320 | 2.000 | 165.00000 | 330.00 | 190.00000 | 380.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | | EACH | | | | | | |
| 0063 | 808-75994 | 376.000 | 9.95000 | 3,741.20 | 12.00000 | 4,512.00 | | |
| PRISMATIC REFLECTOR | | EACH | | | | | | |
| 0064 | 808-75996 | 147.000 | 39.11000 | 5,749.17 | 25.00000 | 3,675.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0065 | 808-75998 | 123.000 | 45.00000 | 5,535.00 | 50.00000 | 6,150.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| 0066 | 808-96078 | 1,674.000 | 1.35000 | 2,259.90 | 1.50000 | 2,511.00 | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -42711-A **Counties:** HOWARD

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 170 **Project(s):** 1801331

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $2,242,893.00 | | $2,476,891.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,242,893.00 | | $2,476,891.00 | | |
| **Contract Item Totals** | | | **$2,242,893.00** | | **$2,476,891.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$2,242,893.00** | | **$2,476,891.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC | | (2) MAC CONSTRUCTION & EXCAVATING INC | | (3) LIBS PAVING COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 50,000.00000 | 50,000.00 | 40,000.00000 | 40,000.00 | 25,000.00000 | 25,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 105-09645 | (1) | 70,000.00000 | 70,000.00 | 220,000.00000 | 220,000.00 | 20,000.00000 | 20,000.00 |
| CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION | LS | | | | | | |
| 0003 107-09358 | 1.000 | 900.00000 | 900.00 | 1,500.00000 | 1,500.00 | 2,400.00000 | 2,400.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0004 107-09367 | 1.000 | 600.00000 | 600.00 | 1,500.00000 | 1,500.00 | 1,400.00000 | 1,400.00 |
| INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0005 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0006 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0007 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **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 109-09489 | 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) | 159,000.00000 | 159,000.00 | 140,000.00000 | 140,000.00 | 145,000.00000 | 145,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 201-52370 | (1) | 25,000.00000 | 25,000.00 | 130,000.00000 | 130,000.00 | 10,000.00000 | 10,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-02240 | 785.000 | 18.00000 | 14,130.00 | 20.00000 | 15,700.00 | 22.00000 | 17,270.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0015 202-02278 | 1,730.000 | 16.00000 | 27,680.00 | 12.50000 | 21,625.00 | 45.00000 | 77,850.00 |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0016 202-02279 | 207.000 | 20.00000 | 4,140.00 | 17.50000 | 3,622.50 | 45.00000 | 9,315.00 |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0017 202-06580 | 118.000 | 250.00000 | 29,500.00 | 235.00000 | 27,730.00 | 300.00000 | 35,400.00 |
| CONTAMINATED SOIL, REMOVE | CYS | | | | | | |
| 0018 202-52710 | 2,012.000 | 30.00000 | 60,360.00 | 10.50000 | 21,126.00 | 77.00000 | 154,924.00 |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0019 202-91385 | 14.000 | 600.00000 | 8,400.00 | 425.00000 | 5,950.00 | 1,000.00000 | 14,000.00 |
| INLET, REMOVE | EACH | | | | | | |
| 0020 202-93047 | 1.000 | 850.00000 | 850.00 | 850.00000 | 850.00 | 2,000.00000 | 2,000.00 |
| MANHOLE, REMOVE | EACH | | | | | | |
| 0021 202-96133 | 872.000 | 30.00000 | 26,160.00 | 25.00000 | 21,800.00 | 28.00000 | 24,416.00 |
| PIPE, REMOVE | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC | | (2) MAC CONSTRUCTION & EXCAVATING INC | | (3) LIBS PAVING COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 202-96328 | 4.000 | 380.00000 | 1,520.00 | 450.00000 | 1,800.00 | 850.00000 | 3,400.00 |
| FOUNDATION, STREET LIGHT, REMOVE | EACH | | | | | | |
| 0023 203-02000 | 766.000 | 30.00000 | 22,980.00 | 45.00000 | 34,470.00 | 110.00000 | 84,260.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0024 203-02010 | 56.000 | 300.00000 | 16,800.00 | 250.00000 | 14,000.00 | 300.00000 | 16,800.00 |
| EXCAVATION, ROCK | CYS | | | | | | |
| 0025 205-12108 | 5,231.000 | 1.00000 | 5,231.00 | 1.00000 | 5,231.00 | 1.00000 | 5,231.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0026 205-12616 | (1) | 5,000.00000 | 5,000.00 | 35,000.00000 | 35,000.00 | 7,000.00000 | 7,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0027 206-51215 | 3.000 | 875.00000 | 2,625.00 | 750.00000 | 2,250.00 | 750.00000 | 2,250.00 |
| EXCAVATION, X | CYS | | | | | | |
| 0028 207-08264 | 748.000 | 34.00000 | 25,432.00 | 35.00000 | 26,180.00 | 78.00000 | 58,344.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 207-09935<br>SUBGRADE TREATMENT, TYPE IC | 1,041.000<br>SYS | 40.00000 | 41,640.00 | 33.00000 | 34,353.00 | 32.00000 | 33,312.00 |
| 0030 211-02050<br>B BORROW | 158.000<br>CYS | 60.00000 | 9,480.00 | 100.00000 | 15,800.00 | 95.00000 | 15,010.00 |
| 0031 211-09265<br>STRUCTURE BACKFILL, TYPE 2 | 994.000<br>CYS | 75.00000 | 74,550.00 | 65.00000 | 64,610.00 | 60.00000 | 59,640.00 |
| 0032 214-11796<br>GEOGRID, TYPE IB | 748.000<br>SYS | 5.00000 | 3,740.00 | 2.00000 | 1,496.00 | 1.50000 | 1,122.00 |
| 0033 301-12234<br>COMPACTED AGGREGATE, NO. 53 | 216.000<br>CYS | 80.00000 | 17,280.00 | 175.00000 | 37,800.00 | 300.00000 | 64,800.00 |
| 0034 302-07455<br>DENSE GRADED SUBBASE | 132.000<br>CYS | 90.00000 | 11,880.00 | 170.00000 | 22,440.00 | 290.00000 | 38,280.00 |
| 0035 304-12625<br>HMA PATCHING, FULL DEPTH, TYPE C | 130.000<br>TON | 175.00000 | 22,750.00 | 350.00000 | 45,500.00 | 420.00000 | 54,600.00 |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 304-12626<br>HMA PATCHING, PARTIAL DEPTH, TYPE C | 10.000<br>TON | 175.00000 | 1,750.00 | 750.00000 | 7,500.00 | 400.00000 | 4,000.00 |
| 0037 305-08445<br>PCC BASE, 4 IN. | 42.000<br>SYS | 125.00000 | 5,250.00 | 103.00000 | 4,326.00 | 103.00000 | 4,326.00 |
| 0038 306-08036<br>MILLING, ASPHALT, 2 IN. | 6,665.000<br>SYS | 3.00000 | 19,995.00 | 3.70000 | 24,660.50 | 4.00000 | 26,660.00 |
| 0039 306-08038<br>MILLING, ASPHALT, 4 IN. | 42.000<br>SYS | 5.00000 | 210.00 | 90.00000 | 3,780.00 | 73.00000 | 3,066.00 |
| 0040 306-08432<br>MILLING, APPROACH | 620.000<br>SYS | 5.00000 | 3,100.00 | 3.70000 | 2,294.00 | 4.00000 | 2,480.00 |
| 0041 401-000005<br>QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | 814.000<br>TON | 125.00000 | 101,750.00 | 120.00000 | 97,680.00 | 140.00000 | 113,960.00 |
| 0042 401-000040<br>QC/QA-HMA, 2, 58H, INTERMEDIATE, 19.0 mm | 99.000<br>TON | 155.00000 | 15,345.00 | 150.00000 | 14,850.00 | 180.00000 | 17,820.00 |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 401-000052 | 138.000 | 155.00000 | 21,390.00 | 130.00000 | 17,940.00 | 160.00000 | 22,080.00 |
| QC/QA-HMA, 2, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0044 401-10258 | 5,148.000 | 0.01000 | 51.48 | 0.50000 | 2,574.00 | 1.00000 | 5,148.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0045 401-10259 | 471.000 | 0.01000 | 4.71 | 0.50000 | 235.50 | 2.00000 | 942.00 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0046 401-11785 | 5,148.000 | 0.01000 | 51.48 | 0.25000 | 1,287.00 | 0.01000 | 51.48 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0047 402-07452 | 40.000 | 175.00000 | 7,000.00 | 130.00000 | 5,200.00 | 240.00000 | 9,600.00 |
| HMA WEDGE AND LEVEL, TYPE C | TON | | | | | | |
| 0048 406-05520 | 3.000 | 2.00000 | 6.00 | 0.01000 | 0.03 | 1,000.00000 | 3,000.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0049 603-03829 | 120.000 | 500.00000 | 60,000.00 | 566.50000 | 67,980.00 | 566.50000 | 67,980.00 |
| FENCE , DECORATIVE, 30 INCH | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 604-04740 | 389.000 | 55.00000 | 21,395.00 | 49.32000 | 19,185.48 | 110.00000 | 42,790.00 |
| PAVERS | SFT | | | | | | |
| 0051 604-06070 | 1,616.000 | 64.00000 | 103,424.00 | 54.00000 | 87,264.00 | 54.00000 | 87,264.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0052 604-06070 | 366.000 | 85.00000 | 31,110.00 | 72.00000 | 26,352.00 | 72.00000 | 26,352.00 |
| SIDEWALK, CONCRETE , MODIFIED | SYS | | | | | | |
| 0053 604-08086 | 236.000 | 125.00000 | 29,500.00 | 105.00000 | 24,780.00 | 105.00000 | 24,780.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0054 604-12083 | 34.000 | 265.00000 | 9,010.00 | 221.00000 | 7,514.00 | 221.00000 | 7,514.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0055 604-44251 | 65.000 | 350.00000 | 22,750.00 | 295.00000 | 19,175.00 | 295.00000 | 19,175.00 |
| STEPS, CONCRETE | CYS | | | | | | |
| 0056 605-06120 | 291.000 | 45.00000 | 13,095.00 | 39.00000 | 11,349.00 | 39.00000 | 11,349.00 |
| CURB, CONCRETE , MODIFIED | LFT | | | | | | |
| 0057 605-06140 | 2,521.000 | 45.00000 | 113,445.00 | 32.00000 | 80,672.00 | 32.00000 | 80,672.00 |
| CURB AND GUTTER, CONCRETE , MODIFIED | LFT | | | | | | |

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 610-07488 | 73.000 | 155.00000 | 11,315.00 | 190.00000 | 13,870.00 | 260.00000 | 18,980.00 |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0059 610-09108 | 748.000 | 112.00000 | 83,776.00 | 94.00000 | 70,312.00 | 94.00000 | 70,312.00 |
| PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0060 616-06405 | 18.000 | 110.00000 | 1,980.00 | 114.21000 | 2,055.78 | 130.00000 | 2,340.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0061 616-12249 | 23.000 | 5.00000 | 115.00 | 80.00000 | 1,840.00 | 60.00000 | 1,380.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0062 618-03812 | 6.000 | 2,500.00000 | 15,000.00 | 2,450.00000 | 14,700.00 | 2,450.00000 | 14,700.00 |
| BENCH | EACH | | | | | | |
| 0063 618-97672 | 4.000 | 1,500.00000 | 6,000.00 | 1,250.00000 | 5,000.00 | 1,500.00000 | 6,000.00 |
| TRASH RECEPTACLE , RESET | EACH | | | | | | |
| 0064 621-06567 | 4.000 | 1.00000 | 4.00 | 2.00000 | 8.00 | 2.00000 | 8.00 |
| WATER | kGAL | | | | | | |
| 0065 621-06570 | 334.000 | 60.00000 | 20,040.00 | 121.80000 | 40,681.20 | 121.80000 | 40,681.20 |
| TOPSOIL | CYS | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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**Call Order:** 180 **Project(s):** 1902769

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 621-06575 | 1,000.000 | 15.00000 | 15,000.00 | 9.24000 | 9,240.00 | 9.24000 | 9,240.00 |
| SODDING, NURSERY | SYS | | | | | | |
| 0067 621-07762 | 16.000 | 230.00000 | 3,680.00 | 341.00000 | 5,456.00 | 341.00000 | 5,456.00 |
| COMPOST AMENDED SOIL | CYS | | | | | | |
| 0068 621-98038 | 2.000 | 725.00000 | 1,450.00 | 118.00000 | 236.00 | 118.00000 | 236.00 |
| MULCH, HARDWOOD SHREDDED BARK | CYS | | | | | | |
| 0069 622-05639 | 28.000 | 385.00000 | 10,780.00 | 290.00000 | 8,120.00 | 290.00000 | 8,120.00 |
| PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. | EACH | | | | | | |
| 0070 622-05654 | 149.000 | 48.00000 | 7,152.00 | 102.20000 | 15,227.80 | 102.20000 | 15,227.80 |
| PLANT, PERENNIAL | EACH | | | | | | |
| 0071 628-09403 | 10.000 | 2,400.00000 | 24,000.00 | 2,685.00000 | 26,850.00 | 3,000.00000 | 30,000.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0072 628-11976 | 3.000 | 1,200.00000 | 3,600.00 | 1,950.00000 | 5,850.00 | 1,000.00000 | 3,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0073 702-03607 | 11.000 | 1,000.00000 | 11,000.00 | 850.00000 | 9,350.00 | 100.00000 | 1,100.00 |
| CORED HOLE IN CONCRETE | EACH | | | | | | |

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 702-90915 | 94.000 | 220.00000 | 20,680.00 | 300.00000 | 28,200.00 | 183.00000 | 17,202.00 |
| CONCRETE, A | CYS | | | | | | |
| 0075 702-93722 | 2.000 | 655.00000 | 1,310.00 | 550.00000 | 1,100.00 | 2,500.00000 | 5,000.00 |
| CONCRETE, C , CONCRETE CRADLE FOR UTILITIES | CYS | | | | | | |
| 0076 715-05149 | 1,501.000 | 80.00000 | 120,080.00 | 100.00000 | 150,100.00 | 94.00000 | 141,094.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0077 715-05152 | 337.000 | 90.00000 | 30,330.00 | 125.00000 | 42,125.00 | 103.00000 | 34,711.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. | LFT | | | | | | |
| 0078 715-05154 | 209.000 | 110.00000 | 22,990.00 | 150.00000 | 31,350.00 | 144.00000 | 30,096.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0079 715-05156 | 219.000 | 140.00000 | 30,660.00 | 200.00000 | 43,800.00 | 170.00000 | 37,230.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. | LFT | | | | | | |
| 0080 715-08306 | 230.000 | 300.00000 | 69,000.00 | 303.60000 | 69,828.00 | 187.00000 | 43,010.00 |
| HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | | |

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 715-09064 | 2,266.000 | 5.00000 | 11,330.00 | 1.25000 | 2,832.50 | 1.25000 | 2,832.50 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0082 715-92037 | 106.000 | 95.00000 | 10,070.00 | 125.00000 | 13,250.00 | 120.00000 | 12,720.00 |
| PIPE PVC, 4 IN. | LFT | | | | | | |
| 0083 720-01888 | 2.000 | 2,700.00000 | 5,400.00 | 2,000.00000 | 4,000.00 | 2,500.00000 | 5,000.00 |
| ADJUST MONITORING WELL TO GRADE | EACH | | | | | | |
| 0084 720-02442 | 16.000 | 1,100.00000 | 17,600.00 | 1,200.00000 | 19,200.00 | 1,500.00000 | 24,000.00 |
| PIPE, PLUG EXISTING | EACH | | | | | | |
| 0085 720-12798 | 2.000 | 1,400.00000 | 2,800.00 | 1,200.00000 | 2,400.00 | 1,000.00000 | 2,000.00 |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0086 720-45005 | 2.000 | 4,200.00000 | 8,400.00 | 4,500.00000 | 9,000.00 | 7,400.00000 | 14,800.00 |
| INLET, TYPE A2 | EACH | | | | | | |
| 0087 720-45045 | 1.000 | 5,000.00000 | 5,000.00 | 4,800.00000 | 4,800.00 | 9,500.00000 | 9,500.00 |
| INLET, TYPE J10 | EACH | | | | | | |
| 0088 720-45055 | 3.000 | 4,500.00000 | 13,500.00 | 4,800.00000 | 14,400.00 | 7,500.00000 | 22,500.00 |
| INLET, TYPE M10 | EACH | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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**Call Order:** 180 **Project(s):** 1902769

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 720-45075 | 2.000 | 4,300.00000 | 8,600.00 | 4,650.00000 | 9,300.00 | 7,400.00000 | 14,800.00 |
| INLET, TYPE R13 | EACH | | | | | | |
| 0090 720-45135 | 1.000 | 5,000.00000 | 5,000.00 | 4,400.00000 | 4,400.00 | 8,900.00000 | 8,900.00 |
| INLET, TYPE F7, MODIFIED | EACH | | | | | | |
| 0091 720-45145 | 1.000 | 3,700.00000 | 3,700.00 | 4,925.00000 | 4,925.00 | 9,400.00000 | 9,400.00 |
| INLET, TYPE J10, MODIFIED | EACH | | | | | | |
| 0092 720-45155 | 7.000 | 3,800.00000 | 26,600.00 | 5,200.00000 | 36,400.00 | 7,500.00000 | 52,500.00 |
| INLET, TYPE M10, MODIFIED | EACH | | | | | | |
| 0093 720-45410 | 1.000 | 5,400.00000 | 5,400.00 | 4,500.00000 | 4,500.00 | 8,100.00000 | 8,100.00 |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0094 720-45510 | 1.000 | 6,200.00000 | 6,200.00 | 5,500.00000 | 5,500.00 | 8,300.00000 | 8,300.00 |
| MANHOLE, TYPE C4, MODIFIED | EACH | | | | | | |
| 0095 720-90349 | 3.000 | 6,200.00000 | 18,600.00 | 4,925.00000 | 14,775.00 | 7,900.00000 | 23,700.00 |
| MANHOLE, TYPE C8 | EACH | | | | | | |
| 0096 720-93409 | 2.000 | 5,000.00000 | 10,000.00 | 5,950.00000 | 11,900.00 | 8,100.00000 | 16,200.00 |
| INLET, TYPE B15, MODIFIED | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0097 720-93411 | 2.000 | 5,400.00000 | 10,800.00 | 6,000.00000 | 12,000.00 | 7,600.00000 | 15,200.00 |
| INLET, TYPE C15, MODIFIED | EACH | | | | | | |
| 0098 720-94840 | 9.000 | 550.00000 | 4,950.00 | 425.00000 | 3,825.00 | 950.00000 | 8,550.00 |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0099 720-94841 | 15.000 | 550.00000 | 8,250.00 | 345.00000 | 5,175.00 | 2,000.00000 | 30,000.00 |
| CASTING, WATER METER, ADJUST TO GRADE | EACH | | | | | | |
| 0100 720-95422 | 2.000 | 8,000.00000 | 16,000.00 | 6,350.00000 | 12,700.00 | 9,700.00000 | 19,400.00 |
| MANHOLE, TYPE J4 | EACH | | | | | | |
| 0101 720-98006 | 2.000 | 8,000.00000 | 16,000.00 | 6,500.00000 | 13,000.00 | 10,100.00000 | 20,200.00 |
| MANHOLE, TYPE J8 | EACH | | | | | | |
| 0102 720-98174 | 1.000 | 4,500.00000 | 4,500.00 | 5,975.00000 | 5,975.00 | 9,700.00000 | 9,700.00 |
| INLET, TYPE B15 | EACH | | | | | | |
| 0103 720-98555 | 2.000 | 4,500.00000 | 9,000.00 | 5,975.00000 | 11,950.00 | 8,300.00000 | 16,600.00 |
| INLET, TYPE C15 | EACH | | | | | | |
| 0104 801-04308 | 6.000 | 210.00000 | 1,260.00 | 127.00000 | 762.00 | 265.00000 | 1,590.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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**Call Order:** 180 **Project(s):** 1902769

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0105 801-06203<br>TEMPORARY PAVEMENT MARKING, 4 IN. | 2,934.000<br>LFT | 12.00000 | 35,208.00 | 1.37000 | 4,019.58 | 0.30000 | 880.20 |
| 0106 801-06206<br>TEMPORARY PAVEMENT MARKING, 6 IN. | 1,121.000<br>LFT | 1.50000 | 1,681.50 | 2.99000 | 3,351.79 | 0.40000 | 448.40 |
| 0107 801-06207<br>TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 3,243.000<br>LFT | 1.50000 | 4,864.50 | 1.53000 | 4,961.79 | 1.99000 | 6,453.57 |
| 0108 801-06625<br>DETOUR ROUTE MARKER ASSEMBLY | 12.000<br>EACH | 100.00000 | 1,200.00 | 138.00000 | 1,656.00 | 69.00000 | 828.00 |
| 0109 801-06640<br>CONSTRUCTION SIGN, TYPE A | 40.000<br>EACH | 180.00000 | 7,200.00 | 101.00000 | 4,040.00 | 145.00000 | 5,800.00 |
| 0110 801-06645<br>CONSTRUCTION SIGN, TYPE B | 52.000<br>EACH | 80.00000 | 4,160.00 | 54.00000 | 2,808.00 | 69.00000 | 3,588.00 |
| 0111 801-06775<br>MAINTAINING TRAFFIC | (1)<br>LS | 100,000.00000 | 100,000.00 | 127,884.37000 | 127,884.37 | 95,000.00000 | 95,000.00 |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0112 801-07118 | 120.000 | 16.00000 | 1,920.00 | 7.00000 | 840.00 | 10.00000 | 1,200.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0113 801-07119 | 240.000 | 18.00000 | 4,320.00 | 7.00000 | 1,680.00 | 10.00000 | 2,400.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0114 801-11642 | 2.000 | 6,000.00000 | 12,000.00 | 5,498.00000 | 10,996.00 | 4,000.00000 | 8,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0115 801-11990 | 20.000 | 3,000.00000 | 60,000.00 | 2,225.00000 | 44,500.00 | 2,200.00000 | 44,000.00 |
| TEMPORARY CURB RAMP | EACH | | | | | | |
| 0116 801-12641 | 35.000 | 60.00000 | 2,100.00 | 60.00000 | 2,100.00 | 105.00000 | 3,675.00 |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0117 801-12862 | 284.000 | 60.00000 | 17,040.00 | 21.00000 | 5,964.00 | 20.00000 | 5,680.00 |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0118 802-05701 | 279.000 | 35.00000 | 9,765.00 | 30.00000 | 8,370.00 | 30.00000 | 8,370.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0119 802-07059 | 16.000 | 175.00000 | 2,800.00 | 80.00000 | 1,280.00 | 80.00000 | 1,280.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0120 802-07060 | 4.000 | 200.00000 | 800.00 | 210.00000 | 840.00 | 210.00000 | 840.00 |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0121 802-09838 | 128.000 | 30.00000 | 3,840.00 | 28.00000 | 3,584.00 | 28.00000 | 3,584.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0122 802-09840 | 69.000 | 38.00000 | 2,622.00 | 33.00000 | 2,277.00 | 33.00000 | 2,277.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0123 805-02645 | 2.000 | 2,250.00000 | 4,500.00 | 1,900.00000 | 3,800.00 | 1,900.00000 | 3,800.00 |
| SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0124 805-11799 | 2.000 | 3,200.00000 | 6,400.00 | 2,680.00000 | 5,360.00 | 2,680.00000 | 5,360.00 |
| RECTANGULAR RAPID FLASHING BEACON , RELOCATE | EACH | | | | | | |
| 0125 805-11815 | 548.000 | 55.00000 | 30,140.00 | 44.00000 | 24,112.00 | 44.00000 | 24,112.00 |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0126 807-02191 | 14.000 | 2,750.00000 | 38,500.00 | 2,300.00000 | 32,200.00 | 2,300.00000 | 32,200.00 |
| HANDHOLE, LIGHTING | EACH | | | | | | |
| 0127 807-03934 | 4.000 | 725.00000 | 2,900.00 | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 |
| LIGHT STRUCTURE, REMOVE | EACH | | | | | | |
| 0128 807-03950 | 20.000 | 2,200.00000 | 44,000.00 | 1,800.00000 | 36,000.00 | 1,800.00000 | 36,000.00 |
| LUMINAIRE, ORNAMENTAL | EACH | | | | | | |
| 0129 807-03951 | 20.000 | 3,325.00000 | 66,500.00 | 2,800.00000 | 56,000.00 | 2,800.00000 | 56,000.00 |
| LIGHT POLE, ORNAMENTAL | EACH | | | | | | |
| 0130 807-04653 | 20.000 | 2,500.00000 | 50,000.00 | 2,100.00000 | 42,000.00 | 2,100.00000 | 42,000.00 |
| LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING | EACH | | | | | | |
| 0131 807-09637 | 548.000 | 30.00000 | 16,440.00 | 22.50000 | 12,330.00 | 22.50000 | 12,330.00 |
| WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0132 807-09638 | 2,529.000 | 30.00000 | 75,870.00 | 22.50000 | 56,902.50 | 22.50000 | 56,902.50 |
| WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |

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**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0133 807-86805 | 1.000 | 14,000.00000 | 14,000.00 | 11,500.00000 | 11,500.00 | 11,500.00000 | 11,500.00 |
| SERVICE POINT, TYPE I | EACH | | | | | | |
| 0134 807-86910 | 20.000 | 85.00000 | 1,700.00 | 72.00000 | 1,440.00 | 72.00000 | 1,440.00 |
| CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0135 807-86915 | 20.000 | 85.00000 | 1,700.00 | 72.00000 | 1,440.00 | 72.00000 | 1,440.00 |
| CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0136 807-86925 | 56.000 | 85.00000 | 4,760.00 | 70.00000 | 3,920.00 | 70.00000 | 3,920.00 |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0137 807-86935 | 100.000 | 50.00000 | 5,000.00 | 40.00000 | 4,000.00 | 40.00000 | 4,000.00 |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0138 807-87556 | 1,134.000 | 2.00000 | 2,268.00 | 1.10000 | 1,247.40 | 1.10000 | 1,247.40 |
| WIRE, TW/THW, NO. 10 COPPER, STRANDED | LFT | | | | | | |
| 0139 808-03439 | 100.000 | 15.00000 | 1,500.00 | 7.89000 | 789.00 | 5.95000 | 595.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |

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**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0140 808-06703<br>LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 1,486.000<br>LFT | 2.50000 | 3,715.00 | 1.04000 | 1,545.44 | 0.98000 | 1,456.28 |
| 0141 808-06716<br>LINE, REMOVE | 2,532.000<br>LFT | 1.00000 | 2,532.00 | 1.07000 | 2,709.24 | 0.95000 | 2,405.40 |
| 0142 808-12148<br>TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | 60.000<br>LFT | 36.00000 | 2,160.00 | 16.56000 | 993.60 | 20.00000 | 1,200.00 |
| 0143 808-12448<br>CURB PAINTING , PAINT YELLOW FOR NON-PARKING AREA | 717.000<br>LFT | 4.00000 | 2,868.00 | 6.08000 | 4,359.36 | 1.95000 | 1,398.15 |
| 0144 808-75240<br>LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 408.000<br>LFT | 3.00000 | 1,224.00 | 2.72000 | 1,109.76 | 0.95000 | 387.60 |
| 0145 808-75245<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 2,627.000<br>LFT | 3.00000 | 7,881.00 | 1.04000 | 2,732.08 | 0.98000 | 2,574.46 |

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**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC | | (2) MAC CONSTRUCTION & EXCAVATING INC | | (3) LIBS PAVING COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0146 808-75278 | 190.000 | 10.00000 | 1,900.00 | 3.95000 | 750.50 | 2.95000 | 560.50 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |
| 0147 808-75297 | 96.000 | 15.00000 | 1,440.00 | 7.89000 | 757.44 | 5.95000 | 571.20 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0148 808-75300 | 557.000 | 6.00000 | 3,342.00 | 1.98000 | 1,102.86 | 1.45000 | 807.65 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0149 808-75320 | 13.000 | 225.00000 | 2,925.00 | 149.00000 | 1,937.00 | 89.00000 | 1,157.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0150 808-75325 | 1.000 | 475.00000 | 475.00 | 201.00000 | 201.00 | 195.00000 | 195.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY" | EACH | | | | | | |

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**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TEMPLE & TEMPLE EXCAVATING & PAVING INC<br>Unit Price | <br>Ext Amount | (2) MAC CONSTRUCTION & EXCAVATING INC<br>Unit Price | <br>Ext Amount | (3) LIBS PAVING COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $2,724,330.67 | | $2,886,000.00 | | $2,957,921.29 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,724,330.67 | | $2,886,000.00 | | $2,957,921.29 |
| **Contract Item Totals** | | | **$2,724,330.67** | | **$2,886,000.00** | | **$2,957,921.29** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$2,724,330.67** | | **$2,886,000.00** | | **2,957,921.29** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | (5) E & B PAVING LLC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 28,000.00000 | 28,000.00 | 75,000.00000 | 75,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 105-09645 | (1) | 12,000.00000 | 12,000.00 | 125,000.00000 | 125,000.00 | | |
| CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION | LS | | | | | | |
| 0003 107-09358 | 1.000 | 2,750.00000 | 2,750.00 | 3,500.00000 | 3,500.00 | | |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0004 107-09367 | 1.000 | 3,000.00000 | 3,000.00 | 3,500.00000 | 3,500.00 | | |
| INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0005 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0006 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0007 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |

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**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08443 | 1.000 | 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 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0010 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0011 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 110-01001 | (1) | 151,500.00000 | 151,500.00 | 160,000.00000 | 160,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 201-52370 | (1) | 59,600.00000 | 59,600.00 | 32,000.00000 | 32,000.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-02240 | 785.000 | 25.00000 | 19,625.00 | 35.00000 | 27,475.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0015 202-02278 | 1,730.000 | 15.00000 | 25,950.00 | 17.50000 | 30,275.00 | | |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0016 202-02279 | 207.000 | 21.00000 | 4,347.00 | 33.50000 | 6,934.50 | | |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0017 202-06580 | 118.000 | 390.00000 | 46,020.00 | 365.00000 | 43,070.00 | | |
| CONTAMINATED SOIL, REMOVE | CYS | | | | | | |
| 0018 202-52710 | 2,012.000 | 27.00000 | 54,324.00 | 23.00000 | 46,276.00 | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0019 202-91385 | 14.000 | 650.00000 | 9,100.00 | 1,000.00000 | 14,000.00 | | |
| INLET, REMOVE | EACH | | | | | | |
| 0020 202-93047 | 1.000 | 1,600.00000 | 1,600.00 | 1,000.00000 | 1,000.00 | | |
| MANHOLE, REMOVE | EACH | | | | | | |
| 0021 202-96133 | 872.000 | 12.00000 | 10,464.00 | 30.00000 | 26,160.00 | | |
| PIPE, REMOVE | LFT | | | | | | |

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**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 202-96328 | 4.000 | 400.00000 | 1,600.00 | 1,670.00000 | 6,680.00 | | |
| FOUNDATION, STREET LIGHT, REMOVE | EACH | | | | | | |
| 0023 203-02000 | 766.000 | 80.00000 | 61,280.00 | 80.00000 | 61,280.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0024 203-02010 | 56.000 | 140.00000 | 7,840.00 | 140.00000 | 7,840.00 | | |
| EXCAVATION, ROCK | CYS | | | | | | |
| 0025 205-12108 | 5,231.000 | 1.00000 | 5,231.00 | 1.00000 | 5,231.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0026 205-12616 | (1) | 6,612.89000 | 6,612.89 | 65,000.00000 | 65,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0027 206-51215 | 3.000 | 1,200.00000 | 3,600.00 | 750.00000 | 2,250.00 | | |
| EXCAVATION, X | CYS | | | | | | |
| 0028 207-08264 | 748.000 | 32.00000 | 23,936.00 | 50.00000 | 37,400.00 | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 207-09935 | 1,041.000 | 48.00000 | 49,968.00 | 48.00000 | 49,968.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0030 211-02050 | 158.000 | 80.00000 | 12,640.00 | 120.00000 | 18,960.00 | | |
| B BORROW | CYS | | | | | | |
| 0031 211-09265 | 994.000 | 70.00000 | 69,580.00 | 55.00000 | 54,670.00 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0032 214-11796 | 748.000 | 3.00000 | 2,244.00 | 4.80000 | 3,590.40 | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0033 301-12234 | 216.000 | 155.00000 | 33,480.00 | 175.00000 | 37,800.00 | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0034 302-07455 | 132.000 | 155.00000 | 20,460.00 | 170.00000 | 22,440.00 | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |
| 0035 304-12625 | 130.000 | 220.00000 | 28,600.00 | 375.00000 | 48,750.00 | | |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |

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**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 304-12626 | 10.000 | 520.00000 | 5,200.00 | 400.00000 | 4,000.00 | | |
| HMA PATCHING, PARTIAL DEPTH, TYPE C | TON | | | | | | |
| 0037 305-08445 | 42.000 | 290.00000 | 12,180.00 | 103.00000 | 4,326.00 | | |
| PCC BASE, 4 IN. | SYS | | | | | | |
| 0038 306-08036 | 6,665.000 | 6.00000 | 39,990.00 | 4.00000 | 26,660.00 | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0039 306-08038 | 42.000 | 45.00000 | 1,890.00 | 55.00000 | 2,310.00 | | |
| MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0040 306-08432 | 620.000 | 6.00000 | 3,720.00 | 10.00000 | 6,200.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0041 401-000005 | 814.000 | 170.00000 | 138,380.00 | 105.00000 | 85,470.00 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0042 401-000040 | 99.000 | 215.00000 | 21,285.00 | 130.00000 | 12,870.00 | | |
| QC/QA-HMA, 2, 58H, INTERMEDIATE, 19.0 mm | TON | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 401-000052 | 138.000 | 170.00000 | 23,460.00 | 130.00000 | 17,940.00 | | |
| QC/QA-HMA, 2, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0044 401-10258 | 5,148.000 | 1.00000 | 5,148.00 | 0.01000 | 51.48 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0045 401-10259 | 471.000 | 1.00000 | 471.00 | 0.01000 | 4.71 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0046 401-11785 | 5,148.000 | 1.00000 | 5,148.00 | 0.01000 | 51.48 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0047 402-07452 | 40.000 | 182.00000 | 7,280.00 | 150.00000 | 6,000.00 | | |
| HMA WEDGE AND LEVEL, TYPE C | TON | | | | | | |
| 0048 406-05520 | 3.000 | 780.00000 | 2,340.00 | 1.00000 | 3.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0049 603-03829 | 120.000 | 575.00000 | 69,000.00 | 566.50000 | 67,980.00 | | |
| FENCE , DECORATIVE, 30 INCH | LFT | | | | | | |

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 604-04740 | 389.000 | 41.00000 | 15,949.00 | 125.00000 | 48,625.00 | | |
| PAVERS | SFT | | | | | | |
| 0051 604-06070 | 1,616.000 | 95.00000 | 153,520.00 | 54.00000 | 87,264.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0052 604-06070 | 366.000 | 109.00000 | 39,894.00 | 72.00000 | 26,352.00 | | |
| SIDEWALK, CONCRETE , MODIFIED | SYS | | | | | | |
| 0053 604-08086 | 236.000 | 255.00000 | 60,180.00 | 105.00000 | 24,780.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0054 604-12083 | 34.000 | 300.00000 | 10,200.00 | 221.00000 | 7,514.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0055 604-44251 | 65.000 | 1,650.00000 | 107,250.00 | 295.00000 | 19,175.00 | | |
| STEPS, CONCRETE | CYS | | | | | | |
| 0056 605-06120 | 291.000 | 85.00000 | 24,735.00 | 39.00000 | 11,349.00 | | |
| CURB, CONCRETE , MODIFIED | LFT | | | | | | |
| 0057 605-06140 | 2,521.000 | 65.00000 | 163,865.00 | 32.00000 | 80,672.00 | | |
| CURB AND GUTTER, CONCRETE , MODIFIED | LFT | | | | | | |

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**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 610-07488 | 73.000 | 368.00000 | 26,864.00 | 130.00000 | 9,490.00 | | |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0059 610-09108 | 748.000 | 132.00000 | 98,736.00 | 94.00000 | 70,312.00 | | |
| PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0060 616-06405 | 18.000 | 105.00000 | 1,890.00 | 160.00000 | 2,880.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0061 616-12249 | 23.000 | 70.00000 | 1,610.00 | 20.00000 | 460.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0062 618-03812 | 6.000 | 3,000.00000 | 18,000.00 | 2,450.00000 | 14,700.00 | | |
| BENCH | EACH | | | | | | |
| 0063 618-97672 | 4.000 | 280.00000 | 1,120.00 | 1,050.00000 | 4,200.00 | | |
| TRASH RECEPTACLE , RESET | EACH | | | | | | |
| 0064 621-06567 | 4.000 | 1.00000 | 4.00 | 2.00000 | 8.00 | | |
| WATER | kGAL | | | | | | |
| 0065 621-06570 | 334.000 | 128.00000 | 42,752.00 | 121.80000 | 40,681.20 | | |
| TOPSOIL | CYS | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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**Call Order:** 180 **Project(s):** 1902769

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 621-06575 | 1,000.000 | 12.00000 | 12,000.00 | 9.24000 | 9,240.00 | | |
| SODDING, NURSERY | SYS | | | | | | |
| 0067 621-07762 | 16.000 | 139.00000 | 2,224.00 | 341.00000 | 5,456.00 | | |
| COMPOST AMENDED SOIL | CYS | | | | | | |
| 0068 621-98038 | 2.000 | 600.00000 | 1,200.00 | 118.00000 | 236.00 | | |
| MULCH, HARDWOOD SHREDDED BARK | CYS | | | | | | |
| 0069 622-05639 | 28.000 | 325.00000 | 9,100.00 | 290.00000 | 8,120.00 | | |
| PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. | EACH | | | | | | |
| 0070 622-05654 | 149.000 | 40.00000 | 5,960.00 | 102.20000 | 15,227.80 | | |
| PLANT, PERENNIAL | EACH | | | | | | |
| 0071 628-09403 | 10.000 | 3,600.00000 | 36,000.00 | 3,100.00000 | 31,000.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0072 628-11976 | 3.000 | 900.00000 | 2,700.00 | 700.00000 | 2,100.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0073 702-03607 | 11.000 | 405.00000 | 4,455.00 | 500.00000 | 5,500.00 | | |
| CORED HOLE IN CONCRETE | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 702-90915 | 94.000 | 350.00000 | 32,900.00 | 183.00000 | 17,202.00 | | |
| CONCRETE, A | CYS | | | | | | |
| 0075 702-93722 | 2.000 | 1,790.00000 | 3,580.00 | 2,500.00000 | 5,000.00 | | |
| CONCRETE, C , CONCRETE CRADLE FOR UTILITIES | CYS | | | | | | |
| 0076 715-05149 | 1,501.000 | 112.00000 | 168,112.00 | 157.00000 | 235,657.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0077 715-05152 | 337.000 | 133.00000 | 44,821.00 | 160.00000 | 53,920.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. | LFT | | | | | | |
| 0078 715-05154 | 209.000 | 220.00000 | 45,980.00 | 240.00000 | 50,160.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0079 715-05156 | 219.000 | 269.00000 | 58,911.00 | 310.00000 | 67,890.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. | LFT | | | | | | |
| 0080 715-08306 | 230.000 | 213.00000 | 48,990.00 | 180.00000 | 41,400.00 | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0081 715-09064 | 2,266.000 | 2.00000 | 4,532.00 | 1.25000 | 2,832.50 | | |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0082 715-92037 | 106.000 | 100.00000 | 10,600.00 | 100.00000 | 10,600.00 | | |
| PIPE PVC, 4 IN. | LFT | | | | | | |
| 0083 720-01888 | 2.000 | 950.00000 | 1,900.00 | 1,150.00000 | 2,300.00 | | |
| ADJUST MONITORING WELL TO GRADE | EACH | | | | | | |
| 0084 720-02442 | 16.000 | 1,500.00000 | 24,000.00 | 3,725.05000 | 59,600.80 | | |
| PIPE, PLUG EXISTING | EACH | | | | | | |
| 0085 720-12798 | 2.000 | 1,300.00000 | 2,600.00 | 2,800.00000 | 5,600.00 | | |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0086 720-45005 | 2.000 | 3,500.00000 | 7,000.00 | 5,400.00000 | 10,800.00 | | |
| INLET, TYPE A2 | EACH | | | | | | |
| 0087 720-45045 | 1.000 | 4,500.00000 | 4,500.00 | 5,450.00000 | 5,450.00 | | |
| INLET, TYPE J10 | EACH | | | | | | |
| 0088 720-45055 | 3.000 | 4,300.00000 | 12,900.00 | 5,450.00000 | 16,350.00 | | |
| INLET, TYPE M10 | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 720-45075 | 2.000 | 4,700.00000 | 9,400.00 | 5,600.00000 | 11,200.00 | | |
| INLET, TYPE R13 | EACH | | | | | | |
| 0090 720-45135 | 1.000 | 4,300.00000 | 4,300.00 | 5,550.00000 | 5,550.00 | | |
| INLET, TYPE F7, MODIFIED | EACH | | | | | | |
| 0091 720-45145 | 1.000 | 4,500.00000 | 4,500.00 | 5,600.00000 | 5,600.00 | | |
| INLET, TYPE J10, MODIFIED | EACH | | | | | | |
| 0092 720-45155 | 7.000 | 4,700.00000 | 32,900.00 | 5,650.00000 | 39,550.00 | | |
| INLET, TYPE M10, MODIFIED | EACH | | | | | | |
| 0093 720-45410 | 1.000 | 5,400.00000 | 5,400.00 | 6,350.00000 | 6,350.00 | | |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0094 720-45510 | 1.000 | 5,500.00000 | 5,500.00 | 6,400.00000 | 6,400.00 | | |
| MANHOLE, TYPE C4, MODIFIED | EACH | | | | | | |
| 0095 720-90349 | 3.000 | 5,800.00000 | 17,400.00 | 6,900.00000 | 20,700.00 | | |
| MANHOLE, TYPE C8 | EACH | | | | | | |
| 0096 720-93409 | 2.000 | 5,200.00000 | 10,400.00 | 6,550.00000 | 13,100.00 | | |
| INLET, TYPE B15, MODIFIED | EACH | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0097 720-93411 | 2.000 | 7,700.00000 | 15,400.00 | 6,575.00000 | 13,150.00 | | |
| INLET, TYPE C15, MODIFIED | EACH | | | | | | |
| 0098 720-94840 | 9.000 | 750.00000 | 6,750.00 | 1,600.00000 | 14,400.00 | | |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0099 720-94841 | 15.000 | 1,000.00000 | 15,000.00 | 1,625.00000 | 24,375.00 | | |
| CASTING, WATER METER, ADJUST TO GRADE | EACH | | | | | | |
| 0100 720-95422 | 2.000 | 6,000.00000 | 12,000.00 | 7,100.00000 | 14,200.00 | | |
| MANHOLE, TYPE J4 | EACH | | | | | | |
| 0101 720-98006 | 2.000 | 6,300.00000 | 12,600.00 | 7,600.00000 | 15,200.00 | | |
| MANHOLE, TYPE J8 | EACH | | | | | | |
| 0102 720-98174 | 1.000 | 5,200.00000 | 5,200.00 | 5,900.00000 | 5,900.00 | | |
| INLET, TYPE B15 | EACH | | | | | | |
| 0103 720-98555 | 2.000 | 5,700.00000 | 11,400.00 | 6,100.00000 | 12,200.00 | | |
| INLET, TYPE C15 | EACH | | | | | | |
| 0104 801-04308 | 6.000 | 265.00000 | 1,590.00 | 265.00000 | 1,590.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0105 801-06203 | 2,934.000 | 0.30000 | 880.20 | 0.30000 | 880.20 | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0106 801-06206 | 1,121.000 | 0.40000 | 448.40 | 0.40000 | 448.40 | | |
| TEMPORARY PAVEMENT MARKING, 6 IN. | LFT | | | | | | |
| 0107 801-06207 | 3,243.000 | 1.99000 | 6,453.57 | 1.99000 | 6,453.57 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0108 801-06625 | 12.000 | 69.00000 | 828.00 | 69.00000 | 828.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0109 801-06640 | 40.000 | 145.00000 | 5,800.00 | 145.00000 | 5,800.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0110 801-06645 | 52.000 | 69.00000 | 3,588.00 | 69.00000 | 3,588.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0111 801-06775 | (1) | 92,000.00000 | 92,000.00 | 303,568.15000 | 303,568.15 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0112 801-07118 | 120.000 | 10.00000 | 1,200.00 | 10.00000 | 1,200.00 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0113 801-07119 | 240.000 | 10.00000 | 2,400.00 | 10.00000 | 2,400.00 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0114 801-11642 | 2.000 | 4,000.00000 | 8,000.00 | 4,000.00000 | 8,000.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0115 801-11990 | 20.000 | 1,300.00000 | 26,000.00 | 3,800.00000 | 76,000.00 | | |
| TEMPORARY CURB RAMP | EACH | | | | | | |
| 0116 801-12641 | 35.000 | 110.00000 | 3,850.00 | 370.00000 | 12,950.00 | | |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0117 801-12862 | 284.000 | 50.00000 | 14,200.00 | 20.00000 | 5,680.00 | | |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0118 802-05701 | 279.000 | 30.00000 | 8,370.00 | 30.00000 | 8,370.00 | | |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0119 802-07059 | 16.000 | 150.00000 | 2,400.00 | 80.00000 | 1,280.00 | | |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0120 802-07060 | 4.000 | 200.00000 | 800.00 | 210.00000 | 840.00 | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0121 802-09838 | 128.000 | 30.00000 | 3,840.00 | 28.00000 | 3,584.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0122 802-09840 | 69.000 | 32.00000 | 2,208.00 | 33.00000 | 2,277.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0123 805-02645 | 2.000 | 2,200.00000 | 4,400.00 | 1,900.00000 | 3,800.00 | | |
| SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0124 805-11799 | 2.000 | 2,900.00000 | 5,800.00 | 2,680.00000 | 5,360.00 | | |
| RECTANGULAR RAPID FLASHING BEACON , RELOCATE | EACH | | | | | | |
| 0125 805-11815 | 548.000 | 32.00000 | 17,536.00 | 44.00000 | 24,112.00 | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0126 807-02191 | 14.000 | 1,300.00000 | 18,200.00 | 2,300.00000 | 32,200.00 | | |
| HANDHOLE, LIGHTING | EACH | | | | | | |
| 0127 807-03934 | 4.000 | 1,000.00000 | 4,000.00 | 600.00000 | 2,400.00 | | |
| LIGHT STRUCTURE, REMOVE | EACH | | | | | | |
| 0128 807-03950 | 20.000 | 1,500.00000 | 30,000.00 | 1,800.00000 | 36,000.00 | | |
| LUMINAIRE, ORNAMENTAL | EACH | | | | | | |
| 0129 807-03951 | 20.000 | 2,500.00000 | 50,000.00 | 2,800.00000 | 56,000.00 | | |
| LIGHT POLE, ORNAMENTAL | EACH | | | | | | |
| 0130 807-04653 | 20.000 | 3,000.00000 | 60,000.00 | 2,100.00000 | 42,000.00 | | |
| LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING | EACH | | | | | | |
| 0131 807-09637 | 548.000 | 21.00000 | 11,508.00 | 22.50000 | 12,330.00 | | |
| WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0132 807-09638 | 2,529.000 | 21.00000 | 53,109.00 | 22.50000 | 56,902.50 | | |
| WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ROAD REHABILITATION | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0133 807-86805 | 1.000 | 9,500.00000 | 9,500.00 | 11,500.00000 | 11,500.00 | | |
| SERVICE POINT, TYPE I | EACH | | | | | | |
| 0134 807-86910 | 20.000 | 50.00000 | 1,000.00 | 72.00000 | 1,440.00 | | |
| CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0135 807-86915 | 20.000 | 50.00000 | 1,000.00 | 72.00000 | 1,440.00 | | |
| CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0136 807-86925 | 56.000 | 60.00000 | 3,360.00 | 70.00000 | 3,920.00 | | |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0137 807-86935 | 100.000 | 60.00000 | 6,000.00 | 40.00000 | 4,000.00 | | |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0138 807-87556 | 1,134.000 | 1.50000 | 1,701.00 | 1.10000 | 1,247.40 | | |
| WIRE, TW/THW, NO. 10 COPPER, STRANDED | LFT | | | | | | |
| 0139 808-03439 | 100.000 | 5.95000 | 595.00 | 5.95000 | 595.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP Unit Price | (4) MILESTONE CONTRACTORS LP Ext Amount | (5) E & B PAVING LLC Unit Price | (5) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0140 808-06703 | 1,486.000 | 0.98000 | 1,456.28 | 0.98000 | 1,456.28 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0141 808-06716 | 2,532.000 | 0.95000 | 2,405.40 | 0.95000 | 2,405.40 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0142 808-12148 | 60.000 | 20.00000 | 1,200.00 | 20.00000 | 1,200.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. | LFT | | | | | | |
| 0143 808-12448 | 717.000 | 1.95000 | 1,398.15 | 1.95000 | 1,398.15 | | |
| CURB PAINTING , PAINT YELLOW FOR NON-PARKING AREA | LFT | | | | | | |
| 0144 808-75240 | 408.000 | 0.95000 | 387.60 | 0.95000 | 387.60 | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0145 808-75245 | 2,627.000 | 0.98000 | 2,574.46 | 0.98000 | 2,574.46 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ROAD REHABILITATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0146 808-75278 | 190.000 | 2.95000 | 560.50 | 2.95000 | 560.50 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |
| 0147 808-75297 | 96.000 | 5.95000 | 571.20 | 5.95000 | 571.20 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0148 808-75300 | 557.000 | 1.45000 | 807.65 | 1.45000 | 807.65 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0149 808-75320 | 13.000 | 89.00000 | 1,157.00 | 89.00000 | 1,157.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0150 808-75325 | 1.000 | 195.00000 | 195.00 | 195.00000 | 195.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY" | EACH | | | | | | |

**Contract ID:** R -42790-A **Counties:** WASHINGTON

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 180 **Project(s):** 1902769

**Contract Time:** 11/13/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ROAD REHABILITATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $3,045,813.30 | | $3,321,600.33 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,045,813.30 | | $3,321,600.33 | | |
| **Contract Item Totals** | | | **$3,045,813.30** | | **$3,321,600.33** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$3,045,813.30** | | **$3,321,600.33** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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) | 17,850.00000 | 17,850.00 | 14,000.00000 | 14,000.00 | 14,000.00000 | 14,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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) | 24,229.00000 | 24,229.00 | 27,500.00000 | 27,500.00 | 28,227.20000 | 28,227.20 |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0010 | 201-52370 | (1) | 31,790.00000 | 31,790.00 | 17,000.00000 | 17,000.00 | 17,000.00000 | 17,000.00 |
| CLEARING RIGHT-OF-WAY | | LS | | | | | | |
| 0011 | 202-51330 | (1) | 19,336.00000 | 19,336.00 | 37,000.00000 | 37,000.00 | 15,000.00000 | 15,000.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 11 | | LS | | | | | | |
| 0012 | 203-02000 | 175.000 | 170.00000 | 29,750.00 | 125.00000 | 21,875.00 | 96.00000 | 16,800.00 |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0013 | 203-02010 | 104.000 | 124.00000 | 12,896.00 | 75.00000 | 7,800.00 | 133.00000 | 13,832.00 |
| EXCAVATION, ROCK | | CYS | | | | | | |
| 0014 | 203-02070 | 1,935.000 | 29.75000 | 57,566.25 | 25.00000 | 48,375.00 | 43.00000 | 83,205.00 |
| BORROW | | CYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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 203-07042 | 388.000 | 50.50000 | 19,594.00 | 60.00000 | 23,280.00 | 52.00000 | 20,176.00 |
| EMBANKMENT FOUNDATION SOILS TREATMENT | SYS | | | | | | |
| 0016 205-11626 | 1.000 | 17,000.00000 | 17,000.00 | 8,000.00000 | 8,000.00 | 16,000.00000 | 16,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0017 205-12108 | 15,815.000 | 1.00000 | 15,815.00 | 1.00000 | 15,815.00 | 1.00000 | 15,815.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 6,521.00000 | 6,521.00 | 23,000.00000 | 23,000.00 | 11,000.00000 | 11,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 207-08264 | 81.000 | 24.00000 | 1,944.00 | 89.00000 | 7,209.00 | 47.00000 | 3,807.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0020 207-09935 | 84.000 | 43.00000 | 3,612.00 | 70.00000 | 5,880.00 | 46.00000 | 3,864.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-09265 | 314.000 | 54.00000 | 16,956.00 | 35.00000 | 10,990.00 | 88.00000 | 27,632.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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 213-09269 | 2.000 | 550.00000 | 1,100.00 | 800.00000 | 1,600.00 | 500.00000 | 1,000.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0023 214-12239 | 89.000 | 7.00000 | 623.00 | 12.00000 | 1,068.00 | 12.00000 | 1,068.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0024 301-12231 | 1.000 | 320.00000 | 320.00 | 550.00000 | 550.00 | 900.00000 | 900.00 |
| COMPACTED AGGREGATE, NO. 2 | CYS | | | | | | |
| 0025 301-12233 | 104.000 | 86.00000 | 8,944.00 | 82.00000 | 8,528.00 | 118.00000 | 12,272.00 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0026 303-01180 | 106.000 | 47.00000 | 4,982.00 | 60.00000 | 6,360.00 | 62.00000 | 6,572.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0027 306-08034 | 766.000 | 4.00000 | 3,064.00 | 8.50000 | 6,511.00 | 11.00000 | 8,426.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0028 306-08043 | 297.000 | 16.00000 | 4,752.00 | 8.50000 | 2,524.50 | 4.00000 | 1,188.00 |
| MILLING, TRANSITION | SYS | | | | | | |

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**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-000005 | 94.000 | 283.00000 | 26,602.00 | 226.00000 | 21,244.00 | 235.00000 | 22,090.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-000041 | 11.000 | 295.00000 | 3,245.00 | 740.00000 | 8,140.00 | 245.00000 | 2,695.00 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-000047 | 33.000 | 295.00000 | 9,735.00 | 344.00000 | 11,352.00 | 245.00000 | 8,085.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0032 401-10258 | 385.000 | 2.00000 | 770.00 | 1.00000 | 385.00 | 1.50000 | 577.50 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 25.000 | 2.00000 | 50.00 | 0.88000 | 22.00 | 1.50000 | 37.50 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 385.000 | 1.00000 | 385.00 | 2.45000 | 943.25 | 0.75000 | 288.75 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05520 | 1.000 | 872.00000 | 872.00 | 1.00000 | 1.00 | 725.00000 | 725.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

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**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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 | 408-12028 | 0.100 | 5,500.00000 | 550.00 | 22,827.50000 | 2,282.75 | 4,800.00000 | 480.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | | TON | | | | | | |
| 0037 | 610-07487 | 14.000 | 355.00000 | 4,970.00 | 402.00000 | 5,628.00 | 295.00000 | 4,130.00 |
| HMA FOR APPROACHES, TYPE B | | TON | | | | | | |
| 0038 | 611-08232 | 2.000 | 902.00000 | 1,804.00 | 750.00000 | 1,500.00 | 900.00000 | 1,800.00 |
| MAILBOX ASSEMBLY, RESET, SINGLE | | EACH | | | | | | |
| 0039 | 616-05688 | 87.000 | 54.00000 | 4,698.00 | 100.00000 | 8,700.00 | 125.00000 | 10,875.00 |
| RIPRAP, CLASS 1 | | TON | | | | | | |
| 0040 | 616-12246 | 121.000 | 4.00000 | 484.00 | 4.00000 | 484.00 | 12.00000 | 1,452.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | | SYS | | | | | | |
| 0041 | 621-01004 | 2.000 | 1,262.00000 | 2,524.00 | 1,050.00000 | 2,100.00 | 1,050.00000 | 2,100.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0042 | 621-06560 | 2,445.000 | 3.00000 | 7,335.00 | 2.10000 | 5,134.50 | 2.10000 | 5,134.50 |
| MULCHED SEEDING, TYPE U | | SYS | | | | | | |

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**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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 621-06574 | 772.000 | 11.00000 | 8,492.00 | 9.42000 | 7,272.24 | 10.00000 | 7,720.00 |
| SODDING | SYS | | | | | | |
| 0044 628-11976 | 1.000 | 1,803.00000 | 1,803.00 | 700.00000 | 700.00 | 1,500.00000 | 1,500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0045 628-12683 | 12.000 | 2,500.00000 | 30,000.00 | 3,000.00000 | 36,000.00 | 2,500.00000 | 30,000.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0046 702-93722 | 1.000 | 1,100.00000 | 1,100.00 | 1,800.00000 | 1,800.00 | 900.00000 | 900.00 |
| CONCRETE, C , FOR SINKHOLE TREATMENT | CYS | | | | | | |
| 0047 714-000086 | 2,400.000 | 3.75000 | 9,000.00 | 1.90000 | 4,560.00 | 4.00000 | 9,600.00 |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |
| 0048 714-11183 | 60.000 | 1,599.00000 | 95,940.00 | 1,750.00000 | 105,000.00 | 2,000.00000 | 120,000.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT | LFT | | | | | | |
| 0049 801-04308 | 13.000 | 180.00000 | 2,340.00 | 277.00000 | 3,601.00 | 277.00000 | 3,601.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

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**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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 801-06625 | 34.000 | 90.00000 | 3,060.00 | 152.00000 | 5,168.00 | 152.00000 | 5,168.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0051 801-06640 | 17.000 | 210.00000 | 3,570.00 | 223.00000 | 3,791.00 | 223.00000 | 3,791.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0052 801-06775 | (1) | 6,416.00000 | 6,416.00 | 24,561.61000 | 24,561.61 | 13,000.00000 | 13,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0053 801-07119 | 140.000 | 17.00000 | 2,380.00 | 16.35000 | 2,289.00 | 16.35000 | 2,289.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0054 802-04893 | 2.000 | 571.00000 | 1,142.00 | 475.00000 | 950.00 | 475.00000 | 950.00 |
| REFERENCE POST | EACH | | | | | | |
| 0055 802-05701 | 22.000 | 60.00000 | 1,320.00 | 50.00000 | 1,100.00 | 50.00000 | 1,100.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0056 802-07059 | 3.000 | 631.00000 | 1,893.00 | 525.00000 | 1,575.00 | 525.00000 | 1,575.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS 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 802-09838 | 8.000 | 90.00000 | 720.00 | 75.00000 | 600.00 | 75.00000 | 600.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0058 802-91122 | 1.000 | 2,525.00000 | 2,525.00 | 2,100.00000 | 2,100.00 | 2,100.00000 | 2,100.00 |
| SIGN, GROUND MOUNTED, RESET | EACH | | | | | | |
| 0059 808-75043 | 770.000 | 4.00000 | 3,080.00 | 2.21000 | 1,701.70 | 2.21000 | 1,701.70 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0060 808-75996 | 6.000 | 48.00000 | 288.00 | 63.60000 | 381.60 | 75.00000 | 450.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0061 808-75998 | 6.000 | 180.00000 | 1,080.00 | 89.00000 | 534.00 | 89.00000 | 534.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0062 808-96078 | 385.000 | 4.00000 | 1,540.00 | 3.01000 | 1,158.85 | 3.01000 | 1,158.85 |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CRIDER & CRIDER INC | | (2) E & B PAVING LLC | | (3) LUTGRING BROTHERS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $540,364.25 | | $567,633.00 | | $586,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $540,364.25 | | $567,633.00 | | $586,000.00 |
| **Contract Item Totals** | | | **$540,364.25** | | **$567,633.00** | | **$586,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$540,364.25** | | **$567,633.00** | | **586,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) CLR INC<br>Unit Price | <br>Ext Amount | (6) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 11,000.00000 | 11,000.00 | 35,438.00000 | 35,438.00 | 6,619.00000 | 6,619.00 |
| 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 -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | (5) CLR 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 109-11362 | 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) | 30,000.00000 | 30,000.00 | 28,500.00000 | 28,500.00 | 34,000.00000 | 34,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 18,000.00000 | 18,000.00 | 18,508.00000 | 18,508.00 | 24,580.00000 | 24,580.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-51330 | (1) | 30,000.00000 | 30,000.00 | 38,356.00000 | 38,356.00 | 29,760.00000 | 29,760.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 11 | LS | | | | | | |
| 0012 203-02000 | 175.000 | 65.00000 | 11,375.00 | 42.00000 | 7,350.00 | 155.00000 | 27,125.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-02010 | 104.000 | 110.00000 | 11,440.00 | 140.00000 | 14,560.00 | 141.00000 | 14,664.00 |
| EXCAVATION, ROCK | CYS | | | | | | |
| 0014 203-02070 | 1,935.000 | 50.00000 | 96,750.00 | 24.00000 | 46,440.00 | 43.00000 | 83,205.00 |
| BORROW | CYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) CLR INC<br>Unit Price | <br>Ext Amount | (6) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-07042 | 388.000 | 50.00000 | 19,400.00 | 45.00000 | 17,460.00 | 54.00000 | 20,952.00 |
| EMBANKMENT FOUNDATION SOILS TREATMENT | SYS | | | | | | |
| 0016 205-11626 | 1.000 | 18,000.00000 | 18,000.00 | 28,000.00000 | 28,000.00 | 7,842.00000 | 7,842.00 |
| PUMP AROUND | EACH | | | | | | |
| 0017 205-12108 | 15,815.000 | 1.00000 | 15,815.00 | 1.00000 | 15,815.00 | 1.00000 | 15,815.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 7,200.00000 | 7,200.00 | 1,500.00000 | 1,500.00 | 6,892.00000 | 6,892.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 207-08264 | 81.000 | 35.00000 | 2,835.00 | 22.00000 | 1,782.00 | 33.00000 | 2,673.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0020 207-09935 | 84.000 | 35.00000 | 2,940.00 | 70.00000 | 5,880.00 | 64.00000 | 5,376.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-09265 | 314.000 | 100.00000 | 31,400.00 | 41.00000 | 12,874.00 | 70.00000 | 21,980.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) CLR INC<br>Unit Price | <br>Ext Amount | (6) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0022 213-09269 | 2.000 | 800.00000 | 1,600.00 | 550.00000 | 1,100.00 | 796.00000 | 1,592.00 |
| FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0023 214-12239 | 89.000 | 7.00000 | 623.00 | 18.00000 | 1,602.00 | 14.00000 | 1,246.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0024 301-12231 | 1.000 | 800.00000 | 800.00 | 200.00000 | 200.00 | 479.00000 | 479.00 |
| COMPACTED AGGREGATE, NO. 2 | CYS | | | | | | |
| 0025 301-12233 | 104.000 | 125.00000 | 13,000.00 | 76.00000 | 7,904.00 | 60.00000 | 6,240.00 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0026 303-01180 | 106.000 | 45.00000 | 4,770.00 | 66.00000 | 6,996.00 | 63.00000 | 6,678.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0027 306-08034 | 766.000 | 8.00000 | 6,128.00 | 7.75000 | 5,936.50 | 8.70000 | 6,664.20 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0028 306-08043 | 297.000 | 15.00000 | 4,455.00 | 8.50000 | 2,524.50 | 11.00000 | 3,267.00 |
| MILLING, TRANSITION | SYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | (5) CLR 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:** | |
| 0029 | 401-000005 | 94.000 | 180.00000 | 16,920.00 | 240.00000 | 22,560.00 | 247.00000 | 23,218.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |
| 0030 | 401-000041 | 11.000 | 300.00000 | 3,300.00 | 300.00000 | 3,300.00 | 257.00000 | 2,827.00 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0031 | 401-000047 | 33.000 | 300.00000 | 9,900.00 | 305.00000 | 10,065.00 | 257.00000 | 8,481.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0032 | 401-10258 | 385.000 | 1.00000 | 385.00 | 1.50000 | 577.50 | 1.60000 | 616.00 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0033 | 401-10259 | 25.000 | 2.00000 | 50.00 | 1.85000 | 46.25 | 1.60000 | 40.00 |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0034 | 401-11785 | 385.000 | 2.00000 | 770.00 | 0.75000 | 288.75 | 0.80000 | 308.00 |
| LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0035 | 406-05520 | 1.000 | 700.00000 | 700.00 | 725.00000 | 725.00 | 762.00000 | 762.00 |
| ASPHALT FOR TACK COAT | | TON | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) CLR INC<br>Unit Price | <br>Ext Amount | (6) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0036 408-12028 | 0.100 | 4,200.00000 | 420.00 | 4,800.00000 | 480.00 | 5,043.00000 | 504.30 |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0037 610-07487 | 14.000 | 185.00000 | 2,590.00 | 295.00000 | 4,130.00 | 310.00000 | 4,340.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0038 611-08232 | 2.000 | 750.00000 | 1,500.00 | 700.00000 | 1,400.00 | 788.00000 | 1,576.00 |
| MAILBOX ASSEMBLY, RESET, SINGLE | EACH | | | | | | |
| 0039 616-05688 | 87.000 | 95.00000 | 8,265.00 | 86.00000 | 7,482.00 | 54.00000 | 4,698.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0040 616-12246 | 121.000 | 2.25000 | 272.25 | 12.00000 | 1,452.00 | 9.80000 | 1,185.80 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0041 621-01004 | 2.000 | 200.00000 | 400.00 | 225.00000 | 450.00 | 1,103.00000 | 2,206.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0042 621-06560 | 2,445.000 | 6.00000 | 14,670.00 | 3.50000 | 8,557.50 | 2.20000 | 5,379.00 |
| MULCHED SEEDING, TYPE U | SYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) CLR INC<br>Unit Price | <br>Ext Amount | (6) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0043 621-06574 | 772.000 | 20.00000 | 15,440.00 | 14.00000 | 10,808.00 | 9.90000 | 7,642.80 |
| SODDING | SYS | | | | | | |
| 0044 628-11976 | 1.000 | 2,150.00000 | 2,150.00 | 100.00000 | 100.00 | 841.00000 | 841.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0045 628-12683 | 12.000 | 3,500.00000 | 42,000.00 | 950.00000 | 11,400.00 | 3,782.00000 | 45,384.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0046 702-93722 | 1.000 | 1,850.00000 | 1,850.00 | 1,000.00000 | 1,000.00 | 1,405.00000 | 1,405.00 |
| CONCRETE, C , FOR SINKHOLE TREATMENT | CYS | | | | | | |
| 0047 714-000086 | 2,400.000 | 2.00000 | 4,800.00 | 2.00000 | 4,800.00 | 1.90000 | 4,560.00 |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |
| 0048 714-11183 | 60.000 | 2,100.00000 | 126,000.00 | 3,307.00000 | 198,420.00 | 2,027.00000 | 121,620.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT | LFT | | | | | | |
| 0049 801-04308 | 13.000 | 280.00000 | 3,640.00 | 198.00000 | 2,574.00 | 291.00000 | 3,783.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

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**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) CLR INC<br>Unit Price | <br>Ext Amount | (6) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 | 801-06625 | 34.000 | 155.00000 | 5,270.00 | 85.00000 | 2,890.00 | 160.00000 | 5,440.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0051 | 801-06640 | 17.000 | 225.00000 | 3,825.00 | 170.00000 | 2,890.00 | 234.00000 | 3,978.00 |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0052 | 801-06775 | (1) | 6,033.25000 | 6,033.25 | 25,755.00000 | 25,755.00 | 104,000.00000 | 104,000.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0053 | 801-07119 | 140.000 | 17.00000 | 2,380.00 | 17.00000 | 2,380.00 | 17.00000 | 2,380.00 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0054 | 802-04893 | 2.000 | 500.00000 | 1,000.00 | 535.00000 | 1,070.00 | 499.00000 | 998.00 |
| REFERENCE POST | | EACH | | | | | | |
| 0055 | 802-05701 | 22.000 | 50.00000 | 1,100.00 | 33.00000 | 726.00 | 53.00000 | 1,166.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0056 | 802-07059 | 3.000 | 550.00000 | 1,650.00 | 290.00000 | 870.00 | 552.00000 | 1,656.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | | EACH | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

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**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | (5) CLR 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 | 802-09838 | 8.000 | 78.00000 | 624.00 | 30.00000 | 240.00 | 79.00000 | 632.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | | SFT | | | | | | |
| 0058 | 802-91122 | 1.000 | 2,100.00000 | 2,100.00 | 115.00000 | 115.00 | 2,206.00000 | 2,206.00 |
| SIGN, GROUND MOUNTED, RESET | | EACH | | | | | | |
| 0059 | 808-75043 | 770.000 | 2.25000 | 1,732.50 | 3.50000 | 2,695.00 | 2.30000 | 1,771.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | | LFT | | | | | | |
| 0060 | 808-75996 | 6.000 | 30.00000 | 180.00 | 85.00000 | 510.00 | 31.00000 | 186.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0061 | 808-75998 | 6.000 | 90.00000 | 540.00 | 170.00000 | 1,020.00 | 94.00000 | 564.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| 0062 | 808-96078 | 385.000 | 3.00000 | 1,155.00 | 3.40000 | 1,309.00 | 3.20000 | 1,232.00 |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (5) CLR INC<br>Unit Price | <br>Ext Amount | (6) FORCE CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $621,150.00 | | $631,819.00 | | $695,242.10 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $621,150.00 | | $631,819.00 | | $695,242.10 |
| **Contract Item Totals** | | | **$621,150.00** | | **$631,819.00** | | **$695,242.10** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$621,150.00** | | **$631,819.00** | | **695,242.10** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC | | (8) HALL CONTRACTING OF KENTUCKY 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) | 25,000.00000 | 25,000.00 | 10,540.64000 | 10,540.64 | | |
| 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 -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC Unit Price | (7) C & R CONSTRUCTION AND CONSULTING LLC Ext Amount | (8) HALL CONTRACTING OF KENTUCKY INC Unit Price | (8) HALL CONTRACTING OF KENTUCKY INC 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) | 37,000.00000 | 37,000.00 | 42,244.71000 | 42,244.71 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 201-52370 | (1) | 22,000.00000 | 22,000.00 | 27,116.50000 | 27,116.50 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0011 202-51330 | (1) | 22,500.00000 | 22,500.00 | 42,696.72000 | 42,696.72 | | |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 11 | LS | | | | | | |
| 0012 203-02000 | 175.000 | 55.00000 | 9,625.00 | 89.35000 | 15,636.25 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 203-02010 | 104.000 | 125.00000 | 13,000.00 | 185.09000 | 19,249.36 | | |
| EXCAVATION, ROCK | CYS | | | | | | |
| 0014 203-02070 | 1,935.000 | 45.00000 | 87,075.00 | 98.88000 | 191,332.80 | | |
| BORROW | CYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | <br>Ext Amount | (8) HALL CONTRACTING OF KENTUCKY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-07042 | 388.000 | 60.00000 | 23,280.00 | 33.76000 | 13,098.88 | | |
| EMBANKMENT FOUNDATION SOILS TREATMENT | SYS | | | | | | |
| 0016 205-11626 | 1.000 | 7,500.00000 | 7,500.00 | 23,386.44000 | 23,386.44 | | |
| PUMP AROUND | EACH | | | | | | |
| 0017 205-12108 | 15,815.000 | 1.00000 | 15,815.00 | 1.00000 | 15,815.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 30,000.00000 | 30,000.00 | 10,120.88000 | 10,120.88 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 207-08264 | 81.000 | 30.00000 | 2,430.00 | 75.08000 | 6,081.48 | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0020 207-09935 | 84.000 | 40.00000 | 3,360.00 | 107.66000 | 9,043.44 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 211-09265 | 314.000 | 100.00000 | 31,400.00 | 77.87000 | 24,451.18 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC<br>Unit Price | <br>Ext Amount | (8) HALL CONTRACTING OF KENTUCKY INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 213-09269<br>FLOWABLE BACKFILL, NON-REMOVABLE | 2.000<br>CYS | 300.00000 | 600.00 | 781.00000 | 1,562.00 | | |
| 0023 214-12239<br>GEOTEXTILE FOR PAVEMENT, TYPE 2B | 89.000<br>SYS | 10.00000 | 890.00 | 7.95000 | 707.55 | | |
| 0024 301-12231<br>COMPACTED AGGREGATE, NO. 2 | 1.000<br>CYS | 75.00000 | 75.00 | 522.19000 | 522.19 | | |
| 0025 301-12233<br>COMPACTED AGGREGATE, NO. 8 | 104.000<br>CYS | 100.00000 | 10,400.00 | 82.97000 | 8,628.88 | | |
| 0026 303-01180<br>COMPACTED AGGREGATE, NO. 53 | 106.000<br>TON | 65.00000 | 6,890.00 | 41.33000 | 4,380.98 | | |
| 0027 306-08034<br>MILLING, ASPHALT, 1 1/2 IN. | 766.000<br>SYS | 7.75000 | 5,936.50 | 9.28000 | 7,108.48 | | |
| 0028 306-08043<br>MILLING, TRANSITION | 297.000<br>SYS | 7.75000 | 2,301.75 | 15.44000 | 4,585.68 | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC | | (8) HALL CONTRACTING OF KENTUCKY INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-000005 | 94.000 | 200.00000 | 18,800.00 | 274.01000 | 25,756.94 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-000041 | 11.000 | 300.00000 | 3,300.00 | 285.67000 | 3,142.37 | | |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-000047 | 33.000 | 300.00000 | 9,900.00 | 285.67000 | 9,427.11 | | |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0032 401-10258 | 385.000 | 0.85000 | 327.25 | 1.65000 | 635.25 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 25.000 | 0.85000 | 21.25 | 1.65000 | 41.25 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 385.000 | 0.01000 | 3.85 | 0.83000 | 319.55 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05520 | 1.000 | 475.00000 | 475.00 | 797.50000 | 797.50 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC | | (8) HALL CONTRACTING OF KENTUCKY 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 | 408-12028 | 0.100 | 100.00000 | 10.00 | 5,280.00000 | 528.00 | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | | TON | | | | | | |
| 0037 | 610-07487 | 14.000 | 250.00000 | 3,500.00 | 324.50000 | 4,543.00 | | |
| HMA FOR APPROACHES, TYPE B | | TON | | | | | | |
| 0038 | 611-08232 | 2.000 | 275.00000 | 550.00 | 874.50000 | 1,749.00 | | |
| MAILBOX ASSEMBLY, RESET, SINGLE | | EACH | | | | | | |
| 0039 | 616-05688 | 87.000 | 80.00000 | 6,960.00 | 83.57000 | 7,270.59 | | |
| RIPRAP, CLASS 1 | | TON | | | | | | |
| 0040 | 616-12246 | 121.000 | 5.00000 | 605.00 | 6.77000 | 819.17 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | | SYS | | | | | | |
| 0041 | 621-01004 | 2.000 | 800.00000 | 1,600.00 | 233.20000 | 466.40 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0042 | 621-06560 | 2,445.000 | 1.25000 | 3,056.25 | 4.66000 | 11,393.70 | | |
| MULCHED SEEDING, TYPE U | | SYS | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC | | (8) HALL CONTRACTING OF KENTUCKY 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 621-06574 | 772.000 | 12.00000 | 9,264.00 | 17.49000 | 13,502.28 | | |
| SODDING | SYS | | | | | | |
| 0044 628-11976 | 1.000 | 500.00000 | 500.00 | 629.64000 | 629.64 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0045 628-12683 | 12.000 | 3,500.00000 | 42,000.00 | 3,667.07000 | 44,004.84 | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0046 702-93722 | 1.000 | 1,000.00000 | 1,000.00 | 1,613.92000 | 1,613.92 | | |
| CONCRETE, C , FOR SINKHOLE TREATMENT | CYS | | | | | | |
| 0047 714-000086 | 2,400.000 | 3.00000 | 7,200.00 | 6.46000 | 15,504.00 | | |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |
| 0048 714-11183 | 60.000 | 2,550.00000 | 153,000.00 | 2,619.21000 | 157,152.60 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT | LFT | | | | | | |
| 0049 801-04308 | 13.000 | 150.00000 | 1,950.00 | 322.98000 | 4,198.74 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC | | (8) HALL CONTRACTING OF KENTUCKY 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 | 801-06625 | 34.000 | 75.00000 | 2,550.00 | 177.23000 | 6,025.82 | | |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0051 | 801-06640 | 17.000 | 175.00000 | 2,975.00 | 260.02000 | 4,420.34 | | |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0052 | 801-06775 | (1) | 113,373.00000 | 113,373.00 | 46,717.00000 | 46,717.00 | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0053 | 801-07119 | 140.000 | 14.00000 | 1,960.00 | 19.06000 | 2,668.40 | | |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0054 | 802-04893 | 2.000 | 200.00000 | 400.00 | 553.85000 | 1,107.70 | | |
| REFERENCE POST | | EACH | | | | | | |
| 0055 | 802-05701 | 22.000 | 29.00000 | 638.00 | 58.30000 | 1,282.60 | | |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0056 | 802-07059 | 3.000 | 250.00000 | 750.00 | 612.15000 | 1,836.45 | | |
| SIGN, SHEET, AND SUPPORTS, REMOVE | | EACH | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC | | (8) HALL CONTRACTING OF KENTUCKY 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 | 802-09838 | 8.000 | 25.00000 | 200.00 | 87.45000 | 699.60 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | | SFT | | | | | | |
| 0058 | 802-91122 | 1.000 | 100.00000 | 100.00 | 2,448.60000 | 2,448.60 | | |
| SIGN, GROUND MOUNTED, RESET | | EACH | | | | | | |
| 0059 | 808-75043 | 770.000 | 3.00000 | 2,310.00 | 2.58000 | 1,986.60 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | | LFT | | | | | | |
| 0060 | 808-75996 | 6.000 | 100.00000 | 600.00 | 132.00000 | 792.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0061 | 808-75998 | 6.000 | 150.00000 | 900.00 | 103.77000 | 622.62 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| 0062 | 808-96078 | 385.000 | 3.00000 | 1,155.00 | 3.51000 | 1,351.35 | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -43234-A **Counties:** ORANGE

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 190 **Project(s):** 2001937

**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) C & R CONSTRUCTION AND CONSULTING LLC | | (8) HALL CONTRACTING OF KENTUCKY INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $749,018.85 | | $853,771.97 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $749,018.85 | | $853,771.97 | | |
| **Contract Item Totals** | | | **$749,018.85** | | **$853,771.97** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$749,018.85** | | **$853,771.97** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 57,793.01000 | 57,793.01 | 30,700.00000 | 30,700.00 | 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:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **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) | 212,787.43000 | 212,787.43 | 229,000.00000 | 229,000.00 | 232,400.00000 | 232,400.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 13,474.68000 | 13,474.68 | 28,400.00000 | 28,400.00 | 92,960.00000 | 92,960.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0013 202-02271 | 2.000 | 2,753.04000 | 5,506.08 | 2,000.00000 | 4,000.00 | 1,000.00000 | 2,000.00 |
| HEADWALL, REMOVE | EACH | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 | 202-02273 | 133.000 | 29.43000 | 3,914.19 | 43.00000 | 5,719.00 | 50.00000 | 6,650.00 |
| CENTER CURB, CONCRETE, REMOVE | | SYS | | | | | | |
| 0015 | 202-86946 | 5.000 | 1,665.57000 | 8,327.85 | 1,500.00000 | 7,500.00 | 400.00000 | 2,000.00 |
| HANDHOLE, REMOVE | | EACH | | | | | | |
| 0016 | 202-90277 | 2.000 | 555.19000 | 1,110.38 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 |
| DETECTOR HOUSING, REMOVE | | EACH | | | | | | |
| 0017 | 202-93741 | 4.000 | 589.61000 | 2,358.44 | 625.00000 | 2,500.00 | 150.00000 | 600.00 |
| GUARDRAIL END TREATMENT, REMOVE | | EACH | | | | | | |
| 0018 | 202-93995 | 2.000 | 1,665.57000 | 3,331.14 | 1,500.00000 | 3,000.00 | 1,000.00000 | 2,000.00 |
| SIGNAL POLE FOUNDATION, REMOVE | | EACH | | | | | | |
| 0019 | 202-93999 | 2.000 | 1,665.57000 | 3,331.14 | 1,500.00000 | 3,000.00 | 500.00000 | 1,000.00 |
| SIGNAL POLE, REMOVE | | EACH | | | | | | |
| 0020 | 202-96133 | 495.000 | 37.91000 | 18,765.45 | 100.00000 | 49,500.00 | 260.00000 | 128,700.00 |
| PIPE, REMOVE | | LFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0021 202-99187 | 695.000 | 6.66000 | 4,628.70 | 3.75000 | 2,606.25 | 5.00000 | 3,475.00 |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |
| 0022 203-02000 | 5,828.000 | 44.91000 | 261,735.48 | 31.45000 | 183,290.60 | 50.00000 | 291,400.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0023 203-02070 | 3,252.000 | 38.53000 | 125,299.56 | 25.00000 | 81,300.00 | 30.00000 | 97,560.00 |
| BORROW | CYS | | | | | | |
| 0024 203-51223 | 570.000 | 64.80000 | 36,936.00 | 100.00000 | 57,000.00 | 80.00000 | 45,600.00 |
| EXCAVATION, WATERWAY | CYS | | | | | | |
| 0025 205-11626 | 3.000 | 25,671.08000 | 77,013.24 | 37,333.33000 | 111,999.99 | 15,000.00000 | 45,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0026 205-12108 | 22,751.000 | 1.00000 | 22,751.00 | 1.00000 | 22,751.00 | 1.00000 | 22,751.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0027 205-12616 | (1) | 33,653.41000 | 33,653.41 | 16,499.76000 | 16,499.76 | 5,000.00000 | 5,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0028 206-51220 | 25.000 | 73.31000 | 1,832.75 | 75.00000 | 1,875.00 | 120.00000 | 3,000.00 |
| EXCAVATION, WET | CYS | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 207-09935 | 6,955.000 | 36.14000 | 251,353.70 | 25.11000 | 174,640.05 | 40.00000 | 278,200.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0030 211-02050 | 150.000 | 74.99000 | 11,248.50 | 97.20000 | 14,580.00 | 80.00000 | 12,000.00 |
| B BORROW | CYS | | | | | | |
| 0031 211-09265 | 2,549.000 | 73.34000 | 186,943.66 | 59.10000 | 150,645.90 | 85.00000 | 216,665.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0032 211-09268 | 144.000 | 248.95000 | 35,848.80 | 300.00000 | 43,200.00 | 200.00000 | 28,800.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0033 214-11796 | 908.000 | 5.95000 | 5,402.60 | 7.07000 | 6,419.56 | 3.00000 | 2,724.00 |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0034 301-12233 | 393.000 | 73.44000 | 28,861.92 | 70.46000 | 27,690.78 | 111.00000 | 43,623.00 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0035 303-01180 | 654.000 | 34.31000 | 22,438.74 | 45.00000 | 29,430.00 | 60.00000 | 39,240.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 | 304-07494 | 525.000 | 166.56000 | 87,444.00 | 150.00000 | 78,750.00 | 170.00000 | 89,250.00 |
| WIDENING WITH HMA, TYPE C | | TON | | | | | | |
| 0037 | 304-12625 | 21.000 | 244.28000 | 5,129.88 | 220.00000 | 4,620.00 | 300.00000 | 6,300.00 |
| HMA PATCHING, FULL DEPTH, TYPE C | | TON | | | | | | |
| 0038 | 306-08034 | 7,315.000 | 4.88000 | 35,697.20 | 3.00000 | 21,945.00 | 4.00000 | 29,260.00 |
| MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0039 | 401-000005 | 982.000 | 161.00000 | 158,102.00 | 145.00000 | 142,390.00 | 125.00000 | 122,750.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |
| 0040 | 401-000041 | 543.000 | 166.56000 | 90,442.08 | 150.00000 | 81,450.00 | 123.00000 | 66,789.00 |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0041 | 401-000047 | 1,388.000 | 111.04000 | 154,123.52 | 100.00000 | 138,800.00 | 95.00000 | 131,860.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0042 | 401-000062 | 123.000 | 177.66000 | 21,852.18 | 160.00000 | 19,680.00 | 130.00000 | 15,990.00 |
| QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm | | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 401-10258 | 9,858.000 | 0.32000 | 3,154.56 | 0.29000 | 2,858.82 | 0.50000 | 4,929.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0044 401-10259 | 4,204.000 | 0.42000 | 1,765.68 | 0.38000 | 1,597.52 | 0.70000 | 2,942.80 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0045 401-11785 | 11,586.000 | 0.01000 | 115.86 | 0.01000 | 115.86 | 0.01000 | 115.86 |
| LIQUID ASPHALT SEALANT , RPE | LFT | | | | | | |
| 0046 402-10086 | 1,578.000 | 98.82000 | 155,937.96 | 89.00000 | 140,442.00 | 100.00000 | 157,800.00 |
| HMA FOR TEMPORARY PAVEMENT, TYPE C | TON | | | | | | |
| 0047 406-05521 | 15,843.000 | 2.22000 | 35,171.46 | 2.00000 | 31,686.00 | 0.35000 | 5,545.05 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0048 601-02241 | 740.000 | 17.77000 | 13,149.80 | 9.00000 | 6,660.00 | 6.00000 | 4,440.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0049 603-06040 | 740.000 | 25.54000 | 18,899.60 | 12.50000 | 9,250.00 | 15.00000 | 11,100.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 | 605-06215 | 133.000 | 99.93000 | 13,290.69 | 90.00000 | 11,970.00 | 160.00000 | 21,280.00 |
| CENTER CURB, CONCRETE, TYPE D | | LFT | | | | | | |
| 0051 | 606-12400 | 1,103.000 | 1.08000 | 1,191.24 | 13.01000 | 14,350.03 | 2.00000 | 2,206.00 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | | LFT | | | | | | |
| 0052 | 607-06340 | 70.000 | 133.25000 | 9,327.50 | 120.00000 | 8,400.00 | 150.00000 | 10,500.00 |
| PAVED SIDE DITCH, TYPE B | | LFT | | | | | | |
| 0053 | 615-06490 | 15.000 | 316.46000 | 4,746.90 | 325.00000 | 4,875.00 | 200.00000 | 3,000.00 |
| RIGHT-OF-WAY MARKER | | EACH | | | | | | |
| 0054 | 616-05688 | 471.000 | 209.97000 | 98,895.87 | 104.25000 | 49,101.75 | 160.00000 | 75,360.00 |
| RIPRAP, CLASS 1 | | TON | | | | | | |
| 0055 | 616-06405 | 331.000 | 118.77000 | 39,312.87 | 76.65000 | 25,371.15 | 130.00000 | 43,030.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0056 | 616-12248 | 1,708.000 | 6.49000 | 11,084.92 | 5.16000 | 8,813.28 | 4.00000 | 6,832.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0057 616-12249 | 230.000 | 12.39000 | 2,849.70 | 6.31000 | 1,451.30 | 5.00000 | 1,150.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0058 621-01004 | 7.000 | 555.19000 | 3,886.33 | 500.00000 | 3,500.00 | 425.00000 | 2,975.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0059 621-06560 | 10,111.000 | 2.66000 | 26,895.26 | 2.40000 | 24,266.40 | 6.00000 | 60,666.00 |
| MULCHED SEEDING, TYPE U | SYS | | | | | | |
| 0060 621-06574 | 581.000 | 8.88000 | 5,159.28 | 8.00000 | 4,648.00 | 14.00000 | 8,134.00 |
| SODDING | SYS | | | | | | |
| 0061 628-11976 | 1.000 | 1,199.21000 | 1,199.21 | 688.00000 | 688.00 | 800.00000 | 800.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0062 628-12683 | 24.000 | 6,127.84000 | 147,068.16 | 4,650.00000 | 111,600.00 | 2,400.00000 | 57,600.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0063 714-000086 | 12,300.000 | 7.71000 | 94,833.00 | 6.59000 | 81,057.00 | 5.00000 | 61,500.00 |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0064 714-11178 | 82.000 | 1,106.22000 | 90,710.04 | 1,891.35000 | 155,090.70 | 1,900.00000 | 155,800.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT | LFT | | | | | | |
| 0065 714-11181 | 240.000 | 1,992.74000 | 478,257.60 | 1,943.72000 | 466,492.80 | 2,180.00000 | 523,200.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 8 FT | LFT | | | | | | |
| 0066 715-05048 | 60.000 | 41.51000 | 2,490.60 | 52.00000 | 3,120.00 | 29.00000 | 1,740.00 |
| PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. | LFT | | | | | | |
| 0067 715-05118 | 18.000 | 106.74000 | 1,921.32 | 143.76000 | 2,587.68 | 80.00000 | 1,440.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0068 715-05119 | 11.000 | 116.38000 | 1,280.18 | 183.53000 | 2,018.83 | 120.00000 | 1,320.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0069 715-05145 | 182.000 | 1,640.54000 | 298,578.28 | 1,853.41000 | 337,320.62 | 2,740.00000 | 498,680.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0070 | 718-12307 | 49.000 | 20.33000 | 996.17 | 9.75000 | 477.75 | 4.00000 | 196.00 |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | | SYS | | | | | | |
| 0071 | 718-52610 | 6.000 | 66.62000 | 399.72 | 74.46000 | 446.76 | 111.00000 | 666.00 |
| AGGREGATE FOR UNDERDRAINS | | CYS | | | | | | |
| 0072 | 801-01504 | 55.000 | 142.13000 | 7,817.15 | 125.00000 | 6,875.00 | 128.00000 | 7,040.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | | EACH | | | | | | |
| 0073 | 801-04308 | 39.000 | 300.91000 | 11,735.49 | 375.00000 | 14,625.00 | 271.00000 | 10,569.00 |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0074 | 801-06203 | 68,331.000 | 0.31000 | 21,182.61 | 0.45000 | 30,748.95 | 0.28000 | 19,132.68 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | LFT | | | | | | |
| 0075 | 801-06204 | 160.000 | 0.60000 | 96.00 | 0.50000 | 80.00 | 0.54000 | 86.40 |
| TEMPORARY PAVEMENT MARKING, 5 IN. | | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0076 | 801-06586 | 11,110.000 | 0.79000 | 8,776.90 | 0.75000 | 8,332.50 | 0.71000 | 7,888.10 |
| TEMPORARY PAVEMENT MARKING, 8 IN. | | LFT | | | | | | |
| 0077 | 801-06640 | 81.000 | 234.29000 | 18,977.49 | 300.00000 | 24,300.00 | 211.00000 | 17,091.00 |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0078 | 801-06645 | 28.000 | 113.26000 | 3,171.28 | 150.00000 | 4,200.00 | 102.00000 | 2,856.00 |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0079 | 801-06710 | 360.000 | 16.66000 | 5,997.60 | 15.00000 | 5,400.00 | 15.00000 | 5,400.00 |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0080 | 801-06775 | (1) | 251,581.16000 | 251,581.16 | 450,930.00000 | 450,930.00 | 273,598.02000 | 273,598.02 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0081 | 801-07118 | 2,558.000 | 16.67000 | 42,641.86 | 20.00000 | 51,160.00 | 15.01000 | 38,395.58 |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0082 | 801-07119 | 200.000 | 16.67000 | 3,334.00 | 20.00000 | 4,000.00 | 15.01000 | 3,002.00 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0083 | 801-07606 | 400.000 | 68.63000 | 27,452.00 | 65.00000 | 26,000.00 | 50.00000 | 20,000.00 |
| TEMPORARY CROSSOVER DRAINAGE PIPE | | LFT | | | | | | |
| 0084 | 801-08401 | 4,431.000 | 1.11000 | 4,918.41 | 22.00000 | 97,482.00 | 20.00000 | 88,620.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0085 | 801-52817 | 2.000 | 147,942.67000 | 295,885.34 | 150,000.00000 | 300,000.00 | 67,000.00000 | 134,000.00 |
| TEMPORARY CROSSOVER, TYPE B | | EACH | | | | | | |
| 0086 | 801-94295 | 48.000 | 882.75000 | 42,372.00 | 795.00000 | 38,160.00 | 250.00000 | 12,000.00 |
| SIGNAL HEAD RELOCATE | | EACH | | | | | | |
| 0087 | 802-07060 | 8.000 | 138.80000 | 1,110.40 | 125.00000 | 1,000.00 | 150.00000 | 1,200.00 |
| SIGN, SHEET, RELOCATE | | EACH | | | | | | |
| 0088 | 802-09838 | 8.000 | 27.76000 | 222.08 | 25.00000 | 200.00 | 50.00000 | 400.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | | SFT | | | | | | |
| 0089 | 805-01815 | 2.000 | 5,551.90000 | 11,103.80 | 5,000.00000 | 10,000.00 | 5,000.00000 | 10,000.00 |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | | EACH | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0090 805-01842 | 5.000 | 1,665.57000 | 8,327.85 | 1,500.00000 | 7,500.00 | 1,000.00000 | 5,000.00 |
| HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | |
| 0091 805-11814 | 552.000 | 38.86000 | 21,450.72 | 35.00000 | 19,320.00 | 30.00000 | 16,560.00 |
| CONDUIT, HDPE, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0092 805-78205 | 1.000 | 1,082.62000 | 1,082.62 | 975.00000 | 975.00 | 1,250.00000 | 1,250.00 |
| TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. | EACH | | | | | | |
| 0093 805-78415 | 3.000 | 5,551.89000 | 16,655.67 | 5,000.00000 | 15,000.00 | 1,500.00000 | 4,500.00 |
| SPAN, CATENARY, AND TETHER | EACH | | | | | | |
| 0094 805-78420 | 4.000 | 499.67000 | 1,998.68 | 450.00000 | 1,800.00 | 500.00000 | 2,000.00 |
| DISCONNECT HANGER | EACH | | | | | | |
| 0095 805-78467 | 10.000 | 5.55000 | 55.50 | 5.00000 | 50.00 | 10.00000 | 100.00 |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | |
| 0096 805-78470 | 794.000 | 1.11000 | 881.34 | 1.00000 | 794.00 | 1.00000 | 794.00 |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |

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**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0097 | 805-78485 | 438.000 | 5.55000 | 2,430.90 | 5.00000 | 2,190.00 | 2.00000 | 876.00 |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | | LFT | | | | | | |
| 0098 | 805-78495 | 1,112.000 | 11.10000 | 12,343.20 | 10.00000 | 11,120.00 | 3.00000 | 3,336.00 |
| SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | | LFT | | | | | | |
| 0099 | 805-78510 | 2,502.000 | 3.33000 | 8,331.66 | 3.00000 | 7,506.00 | 2.00000 | 5,004.00 |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | | LFT | | | | | | |
| 0100 | 805-78785 | 2.000 | 2,775.95000 | 5,551.90 | 2,500.00000 | 5,000.00 | 1,500.00000 | 3,000.00 |
| SIGNAL DETECTOR HOUSING | | EACH | | | | | | |
| 0101 | 805-78795 | 132.000 | 22.21000 | 2,931.72 | 20.00000 | 2,640.00 | 10.00000 | 1,320.00 |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | | LFT | | | | | | |
| 0102 | 805-81060 | 2.000 | 12,769.36000 | 25,538.72 | 11,500.00000 | 23,000.00 | 10,000.00000 | 20,000.00 |
| SIGNAL POLE, STEEL STRAIN, 36 FT | | EACH | | | | | | |

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**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0103 | 808-01428 | 205.000 | 10.09000 | 2,068.45 | 10.00000 | 2,050.00 | 10.00000 | 2,050.00 |
| TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN. | | LFT | | | | | | |
| 0104 | 808-05866 | 193.000 | 59.82000 | 11,545.26 | 35.00000 | 6,755.00 | 55.00000 | 10,615.00 |
| PAVEMENT MESSAGE MARKING, REMOVE | | SYS | | | | | | |
| 0105 | 808-06368 | 433.000 | 4.42000 | 1,913.86 | 6.00000 | 2,598.00 | 4.00000 | 1,732.00 |
| TRANSVERSE MARKING, REMOVE | | LFT | | | | | | |
| 0106 | 808-06716 | 78,310.000 | 0.57000 | 44,636.70 | 0.50000 | 39,155.00 | 0.51000 | 39,938.10 |
| LINE, REMOVE | | LFT | | | | | | |
| 0107 | 808-09381 | (1) | 3,886.33000 | 3,886.33 | 1,500.00000 | 1,500.00 | 3,500.00000 | 3,500.00 |
| RETRO-REFLECTIVITY TESTING | | LS | | | | | | |
| 0108 | 808-12032 | 35,025.000 | 0.79000 | 27,669.75 | 0.69000 | 24,167.25 | 0.71000 | 24,867.75 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0109 | 808-75043 | 12,900.000 | 1.01000 | 13,029.00 | 1.25000 | 16,125.00 | 0.91000 | 11,739.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) E & B PAVING LLC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0110 | 808-75247 | 16,001.000 | 1.01000 | 16,161.01 | 1.25000 | 20,001.25 | 0.91000 | 14,560.91 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | | LFT | | | | | | |
| 0111 | 808-75297 | 174.000 | 15.25000 | 2,653.50 | 20.00000 | 3,480.00 | 13.73000 | 2,389.02 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0112 | 808-75320 | 4.000 | 230.96000 | 923.84 | 300.00000 | 1,200.00 | 208.00000 | 832.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | | EACH | | | | | | |
| 0113 | 808-75996 | 13.000 | 96.88000 | 1,259.44 | 50.00000 | 650.00 | 5.41000 | 70.33 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0114 | 808-75998 | 13.000 | 67.78000 | 881.14 | 100.00000 | 1,300.00 | 61.04000 | 793.52 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| 0115 | 808-96075 | 6,124.000 | 1.52000 | 9,308.48 | 1.30000 | 7,961.20 | 1.37000 | 8,389.88 |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. | | LFT | | | | | | |

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**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC<br>Unit Price | <br>Ext Amount | (2) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (3) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $4,553,910.28 | | $4,583,480.29 | | $4,648,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $4,553,910.28 | | $4,583,480.29 | | $4,648,000.00 |
| **Contract Item Totals** | | | **$4,553,910.28** | | **$4,583,480.29** | | **$4,648,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$4,553,910.28** | | **$4,583,480.29** | | **4,648,000.00** |

**( ) indicates item is bid as Lump Sum**

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**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 40,000.00000 | 40,000.00 | 65,000.00000 | 65,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC 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 | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0009 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0010 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 110-01001 | (1) | 250,000.00000 | 250,000.00 | 260,000.00000 | 260,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 100,000.00000 | 100,000.00 | 100,000.00000 | 100,000.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0013 202-02271 | 2.000 | 990.55000 | 1,981.10 | 577.00000 | 1,154.00 | | |
| HEADWALL, REMOVE | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-02273 | 133.000 | 30.00000 | 3,990.00 | 67.00000 | 8,911.00 | | |
| CENTER CURB, CONCRETE, REMOVE | SYS | | | | | | |
| 0015 202-86946 | 5.000 | 1,500.00000 | 7,500.00 | 1,500.00000 | 7,500.00 | | |
| HANDHOLE, REMOVE | EACH | | | | | | |
| 0016 202-90277 | 2.000 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0017 202-93741 | 4.000 | 531.00000 | 2,124.00 | 625.00000 | 2,500.00 | | |
| GUARDRAIL END TREATMENT, REMOVE | EACH | | | | | | |
| 0018 202-93995 | 2.000 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 | | |
| SIGNAL POLE FOUNDATION, REMOVE | EACH | | | | | | |
| 0019 202-93999 | 2.000 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 | | |
| SIGNAL POLE, REMOVE | EACH | | | | | | |
| 0020 202-96133 | 495.000 | 250.00000 | 123,750.00 | 206.00000 | 101,970.00 | | |
| PIPE, REMOVE | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0021 202-99187 | 695.000 | 6.00000 | 4,170.00 | 3.75000 | 2,606.25 | | |
| FENCE, FARM FIELD, REMOVE | LFT | | | | | | |
| 0022 203-02000 | 5,828.000 | 70.00000 | 407,960.00 | 53.00000 | 308,884.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0023 203-02070 | 3,252.000 | 20.00000 | 65,040.00 | 40.00000 | 130,080.00 | | |
| BORROW | CYS | | | | | | |
| 0024 203-51223 | 570.000 | 120.00000 | 68,400.00 | 58.00000 | 33,060.00 | | |
| EXCAVATION, WATERWAY | CYS | | | | | | |
| 0025 205-11626 | 3.000 | 45,000.00000 | 135,000.00 | 20,000.00000 | 60,000.00 | | |
| PUMP AROUND | EACH | | | | | | |
| 0026 205-12108 | 22,751.000 | 1.00000 | 22,751.00 | 1.00000 | 22,751.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0027 205-12616 | (1) | 10,000.00000 | 10,000.00 | 2,500.00000 | 2,500.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0028 206-51220 | 25.000 | 120.00000 | 3,000.00 | 86.00000 | 2,150.00 | | |
| EXCAVATION, WET | CYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0029 207-09935 | 6,955.000 | 35.00000 | 243,425.00 | 30.00000 | 208,650.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0030 211-02050 | 150.000 | 40.00000 | 6,000.00 | 55.00000 | 8,250.00 | | |
| B BORROW | CYS | | | | | | |
| 0031 211-09265 | 2,549.000 | 170.00000 | 433,330.00 | 100.00000 | 254,900.00 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0032 211-09268 | 144.000 | 250.00000 | 36,000.00 | 231.00000 | 33,264.00 | | |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0033 214-11796 | 908.000 | 2.00000 | 1,816.00 | 3.00000 | 2,724.00 | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0034 301-12233 | 393.000 | 75.00000 | 29,475.00 | 80.00000 | 31,440.00 | | |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0035 303-01180 | 654.000 | 45.00000 | 29,430.00 | 50.00000 | 32,700.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 | 304-07494 | 525.000 | 140.00000 | 73,500.00 | 125.00000 | 65,625.00 | | |
| WIDENING WITH HMA, TYPE C | | TON | | | | | | |
| 0037 | 304-12625 | 21.000 | 140.00000 | 2,940.00 | 275.00000 | 5,775.00 | | |
| HMA PATCHING, FULL DEPTH, TYPE C | | TON | | | | | | |
| 0038 | 306-08034 | 7,315.000 | 5.75000 | 42,061.25 | 7.00000 | 51,205.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0039 | 401-000005 | 982.000 | 170.00000 | 166,940.00 | 125.00000 | 122,750.00 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |
| 0040 | 401-000041 | 543.000 | 160.00000 | 86,880.00 | 123.00000 | 66,789.00 | | |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0041 | 401-000047 | 1,388.000 | 130.00000 | 180,440.00 | 95.00000 | 131,860.00 | | |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | | TON | | | | | | |
| 0042 | 401-000062 | 123.000 | 333.00000 | 40,959.00 | 130.00000 | 15,990.00 | | |
| QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm | | TON | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 | 401-10258 | 9,858.000 | 1.00000 | 9,858.00 | 0.50000 | 4,929.00 | | |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0044 | 401-10259 | 4,204.000 | 1.00000 | 4,204.00 | 0.70000 | 2,942.80 | | |
| JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |
| 0045 | 401-11785 | 11,586.000 | 0.01000 | 115.86 | 0.01000 | 115.86 | | |
| LIQUID ASPHALT SEALANT , RPE | | LFT | | | | | | |
| 0046 | 402-10086 | 1,578.000 | 120.00000 | 189,360.00 | 110.00000 | 173,580.00 | | |
| HMA FOR TEMPORARY PAVEMENT, TYPE C | | TON | | | | | | |
| 0047 | 406-05521 | 15,843.000 | 1.00000 | 15,843.00 | 0.30000 | 4,752.90 | | |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0048 | 601-02241 | 740.000 | 16.00000 | 11,840.00 | 9.00000 | 6,660.00 | | |
| GUARDRAIL, REMOVE | | LFT | | | | | | |
| 0049 | 603-06040 | 740.000 | 23.00000 | 17,020.00 | 12.50000 | 9,250.00 | | |
| FENCE, FARM FIELD, 47 IN. | | LFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0050 605-06215 | 133.000 | 160.00000 | 21,280.00 | 150.00000 | 19,950.00 | | |
| CENTER CURB, CONCRETE, TYPE D | LFT | | | | | | |
| 0051 606-12400 | 1,103.000 | 3.50000 | 3,860.50 | 7.00000 | 7,721.00 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0052 607-06340 | 70.000 | 140.00000 | 9,800.00 | 210.00000 | 14,700.00 | | |
| PAVED SIDE DITCH, TYPE B | LFT | | | | | | |
| 0053 615-06490 | 15.000 | 285.00000 | 4,275.00 | 325.00000 | 4,875.00 | | |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0054 616-05688 | 471.000 | 120.00000 | 56,520.00 | 151.00000 | 71,121.00 | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0055 616-06405 | 331.000 | 60.00000 | 19,860.00 | 95.00000 | 31,445.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0056 616-12248 | 1,708.000 | 2.75000 | 4,697.00 | 3.00000 | 5,124.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0057 616-12249 | 230.000 | 7.00000 | 1,610.00 | 5.00000 | 1,150.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0058 621-01004 | 7.000 | 425.00000 | 2,975.00 | 425.00000 | 2,975.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0059 621-06560 | 10,111.000 | 10.00000 | 101,110.00 | 2.45000 | 24,771.95 | | |
| MULCHED SEEDING, TYPE U | SYS | | | | | | |
| 0060 621-06574 | 581.000 | 16.00000 | 9,296.00 | 8.45000 | 4,909.45 | | |
| SODDING | SYS | | | | | | |
| 0061 628-11976 | 1.000 | 700.00000 | 700.00 | 688.00000 | 688.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0062 628-12683 | 24.000 | 4,825.00000 | 115,800.00 | 4,650.00000 | 111,600.00 | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0063 714-000086 | 12,300.000 | 4.00000 | 49,200.00 | 7.00000 | 86,100.00 | | |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0064 714-11178 | 82.000 | 1,650.00000 | 135,300.00 | 2,700.00000 | 221,400.00 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT | LFT | | | | | | |
| 0065 714-11181 | 240.000 | 1,960.00000 | 470,400.00 | 3,000.00000 | 720,000.00 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 8 FT | LFT | | | | | | |
| 0066 715-05048 | 60.000 | 5.71000 | 342.60 | 38.00000 | 2,280.00 | | |
| PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. | LFT | | | | | | |
| 0067 715-05118 | 18.000 | 100.00000 | 1,800.00 | 144.00000 | 2,592.00 | | |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0068 715-05119 | 11.000 | 100.00000 | 1,100.00 | 179.00000 | 1,969.00 | | |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0069 715-05145 | 182.000 | 1,760.00000 | 320,320.00 | 4,000.00000 | 728,000.00 | | |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN. | LFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC | | (5) BROOKS CONSTRUCTION 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 718-12307 | 49.000 | 10.00000 | 490.00 | 2.00000 | 98.00 | | |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | SYS | | | | | | |
| 0071 718-52610 | 6.000 | 125.00000 | 750.00 | 50.00000 | 300.00 | | |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0072 801-01504 | 55.000 | 128.00000 | 7,040.00 | 128.00000 | 7,040.00 | | |
| TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |
| 0073 801-04308 | 39.000 | 271.00000 | 10,569.00 | 271.00000 | 10,569.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0074 801-06203 | 68,331.000 | 0.28000 | 19,132.68 | 0.28000 | 19,132.68 | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0075 801-06204 | 160.000 | 0.54000 | 86.40 | 0.54000 | 86.40 | | |
| TEMPORARY PAVEMENT MARKING, 5 IN. | LFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0076 801-06586 | 11,110.000 | 0.71000 | 7,888.10 | 0.71000 | 7,888.10 | | |
| TEMPORARY PAVEMENT MARKING, 8 IN. | LFT | | | | | | |
| 0077 801-06640 | 81.000 | 211.00000 | 17,091.00 | 211.00000 | 17,091.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0078 801-06645 | 28.000 | 102.00000 | 2,856.00 | 102.00000 | 2,856.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0079 801-06710 | 360.000 | 15.00000 | 5,400.00 | 15.00000 | 5,400.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0080 801-06775 | (1) | 200,000.00000 | 200,000.00 | 351,591.15000 | 351,591.15 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0081 801-07118 | 2,558.000 | 15.01000 | 38,395.58 | 15.01000 | 38,395.58 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0082 801-07119 | 200.000 | 15.01000 | 3,002.00 | 15.01000 | 3,002.00 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

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**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) PHEND & BROWN INC | | (5) BROOKS CONSTRUCTION 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 | 801-07606 | 400.000 | 52.00000 | 20,800.00 | 75.00000 | 30,000.00 | | |
| TEMPORARY CROSSOVER DRAINAGE PIPE | | LFT | | | | | | |
| 0084 | 801-08401 | 4,431.000 | 29.44000 | 130,448.64 | 5.00000 | 22,155.00 | | |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0085 | 801-52817 | 2.000 | 20,000.00000 | 40,000.00 | 50,000.00000 | 100,000.00 | | |
| TEMPORARY CROSSOVER, TYPE B | | EACH | | | | | | |
| 0086 | 801-94295 | 48.000 | 795.00000 | 38,160.00 | 795.00000 | 38,160.00 | | |
| SIGNAL HEAD RELOCATE | | EACH | | | | | | |
| 0087 | 802-07060 | 8.000 | 125.00000 | 1,000.00 | 125.00000 | 1,000.00 | | |
| SIGN, SHEET, RELOCATE | | EACH | | | | | | |
| 0088 | 802-09838 | 8.000 | 25.00000 | 200.00 | 25.00000 | 200.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | | SFT | | | | | | |
| 0089 | 805-01815 | 2.000 | 5,000.00000 | 10,000.00 | 5,000.00000 | 10,000.00 | | |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | | EACH | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0090 | 805-01842 | 5.000 | 1,500.00000 | 7,500.00 | 1,500.00000 | 7,500.00 | | |
| HANDHOLE, SIGNAL, TYPE 1 | | EACH | | | | | | |
| 0091 | 805-11814 | 552.000 | 35.00000 | 19,320.00 | 35.00000 | 19,320.00 | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 40 | | LFT | | | | | | |
| 0092 | 805-78205 | 1.000 | 975.00000 | 975.00 | 975.00000 | 975.00 | | |
| TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. | | EACH | | | | | | |
| 0093 | 805-78415 | 3.000 | 5,000.00000 | 15,000.00 | 5,000.00000 | 15,000.00 | | |
| SPAN, CATENARY, AND TETHER | | EACH | | | | | | |
| 0094 | 805-78420 | 4.000 | 450.00000 | 1,800.00 | 450.00000 | 1,800.00 | | |
| DISCONNECT HANGER | | EACH | | | | | | |
| 0095 | 805-78467 | 10.000 | 5.00000 | 50.00 | 5.00000 | 50.00 | | |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | | LFT | | | | | | |
| 0096 | 805-78470 | 794.000 | 1.00000 | 794.00 | 1.00000 | 794.00 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | | LFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) PHEND & BROWN INC | | (5) BROOKS CONSTRUCTION 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:** | |
| 0097 | 805-78485 | 438.000 | 5.00000 | 2,190.00 | 5.00000 | 2,190.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | | LFT | | | | | | |
| 0098 | 805-78495 | 1,112.000 | 10.00000 | 11,120.00 | 10.00000 | 11,120.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | | LFT | | | | | | |
| 0099 | 805-78510 | 2,502.000 | 3.00000 | 7,506.00 | 3.00000 | 7,506.00 | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | | LFT | | | | | | |
| 0100 | 805-78785 | 2.000 | 2,500.00000 | 5,000.00 | 2,500.00000 | 5,000.00 | | |
| SIGNAL DETECTOR HOUSING | | EACH | | | | | | |
| 0101 | 805-78795 | 132.000 | 20.00000 | 2,640.00 | 20.00000 | 2,640.00 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | | LFT | | | | | | |
| 0102 | 805-81060 | 2.000 | 11,500.00000 | 23,000.00 | 11,500.00000 | 23,000.00 | | |
| SIGNAL POLE, STEEL STRAIN, 36 FT | | EACH | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC Unit Price | (4) PHEND & BROWN INC Ext Amount | (5) BROOKS CONSTRUCTION COMPANY INC Unit Price | (5) BROOKS CONSTRUCTION COMPANY INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0103 808-01428 | 205.000 | 9.09000 | 1,863.45 | 9.09000 | 1,863.45 | | |
| TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN. | LFT | | | | | | |
| 0104 808-05866 | 193.000 | 53.87000 | 10,396.91 | 53.87000 | 10,396.91 | | |
| PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | |
| 0105 808-06368 | 433.000 | 3.98000 | 1,723.34 | 3.98000 | 1,723.34 | | |
| TRANSVERSE MARKING, REMOVE | LFT | | | | | | |
| 0106 808-06716 | 78,310.000 | 0.51000 | 39,938.10 | 0.51000 | 39,938.10 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0107 808-09381 | (1) | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0108 808-12032 | 35,025.000 | 0.71000 | 24,867.75 | 0.71000 | 24,867.75 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0109 808-75043 | 12,900.000 | 0.91000 | 11,739.00 | 0.91000 | 11,739.00 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

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**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) PHEND & BROWN INC | | (5) BROOKS CONSTRUCTION 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:** | |
| 0110 | 808-75247 | 16,001.000 | 0.91000 | 14,560.91 | 0.91000 | 14,560.91 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | | LFT | | | | | | |
| 0111 | 808-75297 | 174.000 | 13.73000 | 2,389.02 | 13.73000 | 2,389.02 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0112 | 808-75320 | 4.000 | 208.00000 | 832.00 | 208.00000 | 832.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | | EACH | | | | | | |
| 0113 | 808-75996 | 13.000 | 12.50000 | 162.50 | 25.00000 | 325.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| 0114 | 808-75998 | 13.000 | 61.04000 | 793.52 | 61.04000 | 793.52 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | |
| 0115 | 808-96075 | 6,124.000 | 1.37000 | 8,389.88 | 1.37000 | 8,389.88 | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -43256-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 210 **Project(s):** 2002212, 2002215, 2002216, 2100010

**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ADDED TURN LANES, SMALL STRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) PHEND & BROWN INC | | (5) BROOKS CONSTRUCTION COMPANY INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $4,975,719.09 | | $5,296,778.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $4,975,719.09 | | $5,296,778.00 | | |
| **Contract Item Totals** | | | **$4,975,719.09** | | **$5,296,778.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$4,975,719.09** | | **$5,296,778.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43273-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 220 **Project(s):** 1900142

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) MORPHEY CONSTRUCTION INC. | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 22,821.68000 | 22,821.68 | 25,000.00000 | 25,000.00 | 18,200.00000 | 18,200.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 16.000 | 975.02000 | 15,600.32 | 300.00000 | 4,800.00 | 1,000.00000 | 16,000.00 |
| 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:** R -43273-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 220 **Project(s):** 1900142

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC<br>Unit Price | <br>Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (3) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **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) | 72,373.66000 | 72,373.66 | 102,150.00000 | 102,150.00 | 113,000.00000 | 113,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 6,535.40000 | 6,535.40 | 40,860.00000 | 40,860.00 | 15,000.00000 | 15,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0013 202-02240 | 110.000 | 13.17000 | 1,448.70 | 60.00000 | 6,600.00 | 78.50000 | 8,635.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 220 **Project(s):** 1900142

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC<br>Unit Price | <br>Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (3) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-91385 | 2.000 | 600.76000 | 1,201.52 | 500.00000 | 1,000.00 | 1,450.00000 | 2,900.00 |
| INLET, REMOVE | EACH | | | | | | |
| 0015 202-96133 | 203.000 | 26.32000 | 5,342.96 | 25.00000 | 5,075.00 | 53.00000 | 10,759.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0016 203-02000 | 2,345.000 | 33.95000 | 79,612.75 | 60.00000 | 140,700.00 | 70.00000 | 164,150.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0017 203-02070 | 4,410.000 | 32.17000 | 141,869.70 | 40.00000 | 176,400.00 | 46.00000 | 202,860.00 |
| BORROW | CYS | | | | | | |
| 0018 205-12108 | 17,799.000 | 1.00000 | 17,799.00 | 1.00000 | 17,799.00 | 1.00000 | 17,799.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 205-12616 | (1) | 27,049.47000 | 27,049.47 | 500.00000 | 500.00 | 1,000.00000 | 1,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 205-12618 | (1) | 3,399.58000 | 3,399.58 | 2,250.00000 | 2,250.00 | 2,200.00000 | 2,200.00 |
| SWQCP PREPARATION | LS | | | | | | |
| 0021 207-08264 | 912.000 | 21.10000 | 19,243.20 | 25.00000 | 22,800.00 | 25.00000 | 22,800.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC<br>Unit Price | <br>Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (3) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 207-09935<br>SUBGRADE TREATMENT, TYPE IC | 2,237.000<br>SYS | 30.83000 | 68,966.71 | 50.00000 | 111,850.00 | 40.75000 | 91,157.75 |
| 0023 207-12635<br>SUBGRADE TREATMENT, TYPE IBC | 4,708.000<br>SYS | 36.76000 | 173,066.08 | 32.00000 | 150,656.00 | 20.50000 | 96,514.00 |
| 0024 211-09264<br>STRUCTURE BACKFILL, TYPE 1 | 53.000<br>CYS | 87.89000 | 4,658.17 | 40.00000 | 2,120.00 | 75.00000 | 3,975.00 |
| 0025 214-12238<br>GEOTEXTILE FOR PAVEMENT, TYPE 2A | 1,241.000<br>SYS | 9.21000 | 11,429.61 | 3.70000 | 4,591.70 | 3.50000 | 4,343.50 |
| 0026 301-12233<br>COMPACTED AGGREGATE, NO. 8 | 279.000<br>CYS | 133.21000 | 37,165.59 | 115.00000 | 32,085.00 | 89.00000 | 24,831.00 |
| 0027 301-12234<br>COMPACTED AGGREGATE, NO. 53 | 152.000<br>CYS | 79.45000 | 12,076.40 | 150.00000 | 22,800.00 | 69.00000 | 10,488.00 |
| 0028 303-01180<br>COMPACTED AGGREGATE, NO. 53 | 608.000<br>TON | 36.91000 | 22,441.28 | 75.00000 | 45,600.00 | 59.25000 | 36,024.00 |

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**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) MORPHEY CONSTRUCTION INC. | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 401-000001 | 509.000 | 133.68000 | 68,043.12 | 104.00000 | 52,936.00 | 121.00000 | 61,589.00 |
| QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-000037 | 865.000 | 132.40000 | 114,526.00 | 103.00000 | 89,095.00 | 90.00000 | 77,850.00 |
| QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 401-000046 | 2,134.000 | 102.83000 | 219,439.22 | 80.00000 | 170,720.00 | 90.00000 | 192,060.00 |
| QC/QA-HMA, 2, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0032 401-10258 | 2,768.000 | 0.39000 | 1,079.52 | 0.30000 | 830.40 | 0.30000 | 830.40 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-10259 | 2,768.000 | 0.51000 | 1,411.68 | 0.40000 | 1,107.20 | 0.38000 | 1,051.84 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 401-11785 | 2,768.000 | 0.01000 | 27.68 | 0.01000 | 27.68 | 0.48000 | 1,328.64 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 406-05520 | 6.000 | 642.70000 | 3,856.20 | 500.00000 | 3,000.00 | 825.00000 | 4,950.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |

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**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) MORPHEY CONSTRUCTION INC. | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 INTERSECTION IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 601-99105 | 50.000 | 35.99000 | 1,799.50 | 40.00000 | 2,000.00 | 40.00000 | 2,000.00 |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0037 603-06040 | 3,535.000 | 23.14000 | 81,799.90 | 14.00000 | 49,490.00 | 14.00000 | 49,490.00 |
| FENCE, FARM FIELD, 47 IN. | LFT | | | | | | |
| 0038 603-06052 | 6.000 | 6,681.49000 | 40,088.94 | 1,300.00000 | 7,800.00 | 1,300.00000 | 7,800.00 |
| FENCE GATE, FARM FIELD, 47 IN. X 12 FT | EACH | | | | | | |
| 0039 610-07487 | 202.000 | 255.79000 | 51,669.58 | 260.00000 | 52,520.00 | 175.00000 | 35,350.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0040 611-06497 | 2.000 | 392.05000 | 784.10 | 285.00000 | 570.00 | 285.00000 | 570.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0041 615-06490 | 37.000 | 228.80000 | 8,465.60 | 200.00000 | 7,400.00 | 200.00000 | 7,400.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0042 615-06505 | 9.000 | 1,298.25000 | 11,684.25 | 1,200.00000 | 10,800.00 | 1,200.00000 | 10,800.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0043 615-06510 | 2.000 | 1,201.85000 | 2,403.70 | 1,300.00000 | 2,600.00 | 1,300.00000 | 2,600.00 |
| MONUMENT, TYPE C | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC<br>Unit Price | <br>Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (3) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 616-06405 | 71.000 | 114.09000 | 8,100.39 | 150.00000 | 10,650.00 | 116.00000 | 8,236.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0045 616-06451 | 6.000 | 140.55000 | 843.30 | 150.00000 | 900.00 | 315.00000 | 1,890.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0046 616-12246 | 158.000 | 15.03000 | 2,374.74 | 5.00000 | 790.00 | 1.00000 | 158.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0047 621-01004 | 1.000 | 642.70000 | 642.70 | 450.00000 | 450.00 | 450.00000 | 450.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING . | EACH | | | | | | |
| 0048 621-02356 | 18.000 | 250.65000 | 4,511.70 | 96.00000 | 1,728.00 | 96.00000 | 1,728.00 |
| SEEDING WETLAND | LBS | | | | | | |
| 0049 621-06545 | 1.000 | 1,606.75000 | 1,606.75 | 1,485.00000 | 1,485.00 | 1,485.00000 | 1,485.00 |
| FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0050 621-06553 | 296.000 | 9.96000 | 2,948.16 | 6.98000 | 2,066.08 | 6.98000 | 2,066.08 |
| SEED MIXTURE, TYPE R | LBS | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC<br>Unit Price | <br>Ext Amount | (2) MORPHEY CONSTRUCTION INC.<br>Unit Price | <br>Ext Amount | (3) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 621-06565 | 4.000 | 1,156.86000 | 4,627.44 | 630.00000 | 2,520.00 | 630.00000 | 2,520.00 |
| MULCHING MATERIAL | TON | | | | | | |
| 0052 621-06567 | 41.000 | 1.29000 | 52.89 | 1.00000 | 41.00 | 1.00000 | 41.00 |
| WATER | kGAL | | | | | | |
| 0053 621-06574 | 967.000 | 10.28000 | 9,940.76 | 18.50000 | 17,889.50 | 6.30000 | 6,092.10 |
| SODDING | SYS | | | | | | |
| 0054 628-11976 | 1.000 | 694.11000 | 694.11 | 800.00000 | 800.00 | 700.00000 | 700.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0055 628-12683 | 12.000 | 8,621.64000 | 103,459.68 | 2,400.00000 | 28,800.00 | 4,500.00000 | 54,000.00 |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0056 629-12029 | 9,912.000 | 8.12000 | 80,485.44 | 6.50000 | 64,428.00 | 11.30000 | 112,005.60 |
| PLANT GROWTH LAYER | SYS | | | | | | |
| 0057 714-11197 | 35.000 | 730.46000 | 25,566.10 | 900.00000 | 31,500.00 | 528.00000 | 18,480.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) MORPHEY CONSTRUCTION INC. | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 INTERSECTION IMPROVEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 715-03475 | 6.000 | 1,541.02000 | 9,246.12 | 1,800.00000 | 10,800.00 | 1,395.00000 | 8,370.00 |
| SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN. | EACH | | | | | | |
| 0059 715-05019 | 50.000 | 174.73000 | 8,736.50 | 260.00000 | 13,000.00 | 225.00000 | 11,250.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN. | LFT | | | | | | |
| 0060 715-05119 | 117.000 | 71.72000 | 8,391.24 | 105.00000 | 12,285.00 | 115.00000 | 13,455.00 |
| PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0061 715-05168 | 18.000 | 74.07000 | 1,333.26 | 100.00000 | 1,800.00 | 145.00000 | 2,610.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0062 715-05169 | 40.000 | 70.98000 | 2,839.20 | 105.00000 | 4,200.00 | 115.00000 | 4,600.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0063 715-05171 | 59.000 | 82.93000 | 4,892.87 | 115.00000 | 6,785.00 | 121.00000 | 7,139.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN. | LFT | | | | | | |
| 0064 715-05173 | 48.000 | 97.07000 | 4,659.36 | 170.00000 | 8,160.00 | 152.00000 | 7,296.00 |
| PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0065 715-09064 | 167.000 | 19.28000 | 3,219.76 | 15.00000 | 2,505.00 | 15.00000 | 2,505.00 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0066 715-46000 | 2.000 | 714.52000 | 1,429.04 | 1,800.00000 | 3,600.00 | 685.00000 | 1,370.00 |
| PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |
| 0067 715-46010 | 2.000 | 1,431.77000 | 2,863.54 | 2,200.00000 | 4,400.00 | 1,245.00000 | 2,490.00 |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0068 715-46020 | 2.000 | 1,702.99000 | 3,405.98 | 2,400.00000 | 4,800.00 | 1,455.00000 | 2,910.00 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0069 719-05439 | 3,010.000 | 15.85000 | 47,708.50 | 40.00000 | 120,400.00 | 51.50000 | 155,015.00 |
| PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 6 IN. | LFT | | | | | | |
| 0070 719-09505 | 3,010.000 | 1.08000 | 3,250.80 | 10.00000 | 30,100.00 | 29.00000 | 87,290.00 |
| TILE INTERCEPT TRENCH EXCAVATION AND LOCATION | LFT | | | | | | |
| 0071 720-12798 | 1.000 | 174.31000 | 174.31 | 750.00000 | 750.00 | 1,025.00000 | 1,025.00 |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0072 801-04308 | 7.000 | 325.21000 | 2,276.47 | 275.00000 | 1,925.00 | 300.00000 | 2,100.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0073 801-06216 | 48.000 | 17.17000 | 824.16 | 12.00000 | 576.00 | 20.00000 | 960.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |
| 0074 801-06625 | 26.000 | 194.09000 | 5,046.34 | 120.00000 | 3,120.00 | 150.00000 | 3,900.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0075 801-06640 | 45.000 | 286.64000 | 12,898.80 | 165.00000 | 7,425.00 | 300.00000 | 13,500.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0076 801-06645 | 6.000 | 173.53000 | 1,041.18 | 100.00000 | 600.00 | 150.00000 | 900.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0077 801-06775 | (1) | 6,873.86000 | 6,873.86 | 113,476.19000 | 113,476.19 | 222,791.89000 | 222,791.89 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0078 801-07023 | 2.000 | 13,706.17000 | 27,412.34 | 11,400.00000 | 22,800.00 | 11,400.00000 | 22,800.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0079 801-07118 | 252.000 | 19.47000 | 4,906.44 | 15.00000 | 3,780.00 | 20.00000 | 5,040.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0080 801-07119 | 144.000 | 19.47000 | 2,803.68 | 15.00000 | 2,160.00 | 20.00000 | 2,880.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0081 801-08401 | 546.000 | 96.40000 | 52,634.40 | 70.00000 | 38,220.00 | 110.00000 | 60,060.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0082 801-11642 | 4.000 | 2,730.18000 | 10,920.72 | 5,100.00000 | 20,400.00 | 7,500.00000 | 30,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0083 801-12081 | (1) | 30,607.83000 | 30,607.83 | 15,000.00000 | 15,000.00 | 19,700.00000 | 19,700.00 |
| PORTABLE SIGNAL | LS | | | | | | |
| 0084 802-04089 | 2.000 | 192.81000 | 385.62 | 118.00000 | 236.00 | 118.00000 | 236.00 |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0085 802-05701 | 290.000 | 26.99000 | 7,827.10 | 23.00000 | 6,670.00 | 23.00000 | 6,670.00 |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

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**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) MORPHEY CONSTRUCTION INC. | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0086 802-07059 | 6.000 | 192.81000 | 1,156.86 | 82.00000 | 492.00 | 82.00000 | 492.00 |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0087 802-09838 | 145.000 | 48.85000 | 7,083.25 | 30.00000 | 4,350.00 | 30.00000 | 4,350.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0088 802-09840 | 27.000 | 53.99000 | 1,457.73 | 52.00000 | 1,404.00 | 52.00000 | 1,404.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0089 808-06716 | 5,344.000 | 0.89000 | 4,756.16 | 1.00000 | 5,344.00 | 0.50000 | 2,672.00 |
| LINE, REMOVE | LFT | | | | | | |
| 0090 808-09381 | (1) | 4,498.89000 | 4,498.89 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0091 808-10049 | 6,722.000 | 1.31000 | 8,805.82 | 1.25000 | 8,402.50 | 1.00000 | 6,722.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0092 808-10057 | 5,760.000 | 1.31000 | 7,545.60 | 1.25000 | 7,200.00 | 1.00000 | 5,760.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43273-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 220 **Project(s):** 1900142

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) BUNN EXCAVATING INC | | (2) MORPHEY CONSTRUCTION INC. | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INTERSECTION IMPROVEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0093 808-12032 | 12,867.000 | 0.96000 | 12,352.32 | 1.00000 | 12,867.00 | 0.60000 | 7,720.20 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0094 808-12841 | 343.000 | 1.97000 | 675.71 | 1.25000 | 428.75 | 1.00000 | 343.00 |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0095 808-75297 | 42.000 | 17.83000 | 748.86 | 25.00000 | 1,050.00 | 20.00000 | 840.00 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0096 808-75998 | 94.000 | 40.93000 | 3,847.42 | 100.00000 | 9,400.00 | 45.00000 | 4,230.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $1,918,580.97 | | $2,043,000.00 | | $2,263,062.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,918,580.97 | | $2,043,000.00 | | $2,263,062.00 |
| **Contract Item Totals** | | | **$1,918,580.97** | | **$2,043,000.00** | | **$2,263,062.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,918,580.97** | | **$2,043,000.00** | | **2,263,062.00** |

**Contract ID:** R -43273-A **Counties:** ALLEN

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 220 **Project(s):** 1900142

**Contract Time:** 06/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 8,400.00000 | 8,400.00 | 17,500.00000 | 17,500.00 | 40,350.00000 | 40,350.00 |
| 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 -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0009 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 110-01001 | (1) | 44,370.00000 | 44,370.00 | 50,400.00000 | 50,400.00 | 49,193.00000 | 49,193.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 10,999.11000 | 10,999.11 | 12,500.00000 | 12,500.00 | 48,406.00000 | 48,406.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02240 | 788.000 | 18.00000 | 14,184.00 | 21.00000 | 16,548.00 | 28.03000 | 22,087.64 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-96133 | 185.000 | 88.00000 | 16,280.00 | 100.00000 | 18,500.00 | 34.61000 | 6,402.85 |
| PIPE, REMOVE | LFT | | | | | | |
| 0014 203-02000 | 449.000 | 108.00000 | 48,492.00 | 40.00000 | 17,960.00 | 64.68000 | 29,041.32 |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02070 | 7.000 | 120.00000 | 840.00 | 100.00000 | 700.00 | 137.83000 | 964.81 |
| BORROW | CYS | | | | | | |
| 0016 205-11626 | 2.000 | 6,188.00000 | 12,376.00 | 13,000.00000 | 26,000.00 | 6,727.78000 | 13,455.56 |
| PUMP AROUND | EACH | | | | | | |
| 0017 205-12108 | 7,497.000 | 1.00000 | 7,497.00 | 1.00000 | 7,497.00 | 1.00000 | 7,497.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 4,300.00000 | 4,300.00 | 9,000.00000 | 9,000.00 | 20,005.00000 | 20,005.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 207-08264 | 503.000 | 25.00000 | 12,575.00 | 21.00000 | 10,563.00 | 29.33000 | 14,752.99 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0020 211-09268 | 931.000 | 150.00000 | 139,650.00 | 175.00000 | 162,925.00 | 224.19000 | 208,720.89 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0021 214-11796 | 503.000 | 2.50000 | 1,257.50 | 5.00000 | 2,515.00 | 3.75000 | 1,886.25 |
| GEOGRID, TYPE IB | SYS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0022 301-12232 | 52.000 | 220.00000 | 11,440.00 | 110.00000 | 5,720.00 | 103.58000 | 5,386.16 |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0023 303-01180 | 20.000 | 300.00000 | 6,000.00 | 90.00000 | 1,800.00 | 79.50000 | 1,590.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0024 306-08034 | 1,257.000 | 10.00000 | 12,570.00 | 21.00000 | 26,397.00 | 9.31000 | 11,702.67 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0025 306-08432 | 110.000 | 10.00000 | 1,100.00 | 21.00000 | 2,310.00 | 5.75000 | 632.50 |
| MILLING, APPROACH | SYS | | | | | | |
| 0026 401-000005 | 142.000 | 206.00000 | 29,252.00 | 225.00000 | 31,950.00 | 243.46000 | 34,571.32 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 401-10258 | 1,065.000 | 0.80000 | 852.00 | 1.00000 | 1,065.00 | 1.70000 | 1,810.50 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0028 401-11785 | 1,065.000 | 0.01000 | 10.65 | 1.00000 | 1,065.00 | 1.44000 | 1,533.60 |
| LIQUID ASPHALT SEALANT , RPE | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 | 406-05521 | 1,717.000 | 0.30000 | 515.10 | 1.00000 | 1,717.00 | 0.96000 | 1,648.32 |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0030 | 606-12400 | 1,065.000 | 12.50000 | 13,312.50 | 8.00000 | 8,520.00 | 5.83000 | 6,208.95 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | | LFT | | | | | | |
| 0031 | 610-07487 | 22.000 | 206.00000 | 4,532.00 | 375.00000 | 8,250.00 | 247.47000 | 5,444.34 |
| HMA FOR APPROACHES, TYPE B | | TON | | | | | | |
| 0032 | 611-08232 | 5.000 | 250.00000 | 1,250.00 | 295.00000 | 1,475.00 | 250.00000 | 1,250.00 |
| MAILBOX ASSEMBLY, RESET, SINGLE | | EACH | | | | | | |
| 0033 | 615-06490 | 8.000 | 161.00000 | 1,288.00 | 195.00000 | 1,560.00 | 161.00000 | 1,288.00 |
| RIGHT-OF-WAY MARKER | | EACH | | | | | | |
| 0034 | 615-06505 | 4.000 | 1,150.00000 | 4,600.00 | 1,200.00000 | 4,800.00 | 1,150.00000 | 4,600.00 |
| MONUMENT, TYPE B | | EACH | | | | | | |
| 0035 | 616-05688 | 72.000 | 136.00000 | 9,792.00 | 100.00000 | 7,200.00 | 102.08000 | 7,349.76 |
| RIPRAP, CLASS 1 | | TON | | | | | | |
| 0036 | 616-05689 | 109.000 | 104.00000 | 11,336.00 | 100.00000 | 10,900.00 | 103.00000 | 11,227.00 |
| RIPRAP, CLASS 2 | | TON | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 | 616-06405 | 32.000 | 142.50000 | 4,560.00 | 90.00000 | 2,880.00 | 58.21000 | 1,862.72 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0038 | 616-12247 | 290.000 | 5.25000 | 1,522.50 | 5.00000 | 1,450.00 | 5.28000 | 1,531.20 |
| GEOTEXTILE FOR RIPRAP, TYPE 1B | | SYS | | | | | | |
| 0039 | 616-12249 | 391.000 | 5.00000 | 1,955.00 | 5.00000 | 1,955.00 | 5.35000 | 2,091.85 |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | | SYS | | | | | | |
| 0040 | 621-01004 | 4.000 | 950.00000 | 3,800.00 | 1,000.00000 | 4,000.00 | 228.22000 | 912.88 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0041 | 621-06559 | 779.000 | 2.90000 | 2,259.10 | 3.00000 | 2,337.00 | 3.08000 | 2,399.32 |
| MULCHED SEEDING, TYPE R | | SYS | | | | | | |
| 0042 | 714-000086 | 3,595.000 | 3.50000 | 12,582.50 | 5.00000 | 17,975.00 | 6.37000 | 22,900.15 |
| WATERPROOFING MEMBRANE TYPE 2 | | SFT | | | | | | |
| 0043 | 714-11175 | 100.000 | 834.00000 | 83,400.00 | 880.00000 | 88,000.00 | 1,121.93000 | 112,193.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT | | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0044 714-11304 | 85.000 | 1,042.00000 | 88,570.00 | 930.00000 | 79,050.00 | 1,372.71000 | 116,680.35 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT | LFT | | | | | | |
| 0045 715-08306 | 216.000 | 287.00000 | 61,992.00 | 400.00000 | 86,400.00 | 217.24000 | 46,923.84 |
| HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | | |
| 0046 801-04308 | 2.000 | 199.00000 | 398.00 | 235.00000 | 470.00 | 150.00000 | 300.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0047 801-06209 | 3,868.000 | 1.86000 | 7,194.48 | 2.00000 | 7,736.00 | 1.90000 | 7,349.20 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0048 801-06577 | 170.000 | 11.72000 | 1,992.40 | 15.00000 | 2,550.00 | 10.00000 | 1,700.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0049 801-06640 | 28.000 | 149.00000 | 4,172.00 | 175.00000 | 4,900.00 | 150.00000 | 4,200.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 | 801-06645 | 16.000 | 78.00000 | 1,248.00 | 100.00000 | 1,600.00 | 75.00000 | 1,200.00 |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0051 | 801-06775 | (1) | 48,496.00000 | 48,496.00 | 25,500.00000 | 25,500.00 | 45,313.00000 | 45,313.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0052 | 801-07024 | 3.000 | 6,355.00000 | 19,065.00 | 7,500.00000 | 22,500.00 | 6,355.00000 | 19,065.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | | EACH | | | | | | |
| 0053 | 801-07118 | 22.000 | 11.00000 | 242.00 | 12.00000 | 264.00 | 15.00000 | 330.00 |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0054 | 801-07119 | 60.000 | 11.00000 | 660.00 | 12.00000 | 720.00 | 15.00000 | 900.00 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0055 | 801-08508 | 265.000 | 135.00000 | 35,775.00 | 95.00000 | 25,175.00 | 48.14000 | 12,757.10 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0056 | 801-12082 | (1) | 34,640.36000 | 34,640.36 | 125,000.00000 | 125,000.00 | 92,800.00000 | 92,800.00 |
| FIXED TEMPORARY SIGNAL | | LS | | | | | | |
| 0057 | 808-06716 | 1,497.000 | 0.62000 | 928.14 | 1.00000 | 1,497.00 | 0.75000 | 1,122.75 |
| LINE, REMOVE | | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0058 808-75043 | 710.000 | 1.00000 | 710.00 | 1.00000 | 710.00 | 3.50000 | 2,485.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0059 808-75996 | 6.000 | 21.61000 | 129.66 | 125.00000 | 750.00 | 16.04000 | 96.24 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0060 808-75998 | 6.000 | 125.00000 | 750.00 | 350.00000 | 2,100.00 | 200.00000 | 1,200.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0061 808-96078 | 89.000 | 2.00000 | 178.00 | 2.00000 | 178.00 | 3.50000 | 311.50 |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0062 628-09403 | 6.000 | 2,990.00000 | 17,940.00 | 2,500.00000 | 15,000.00 | 1,175.85000 | 7,055.10 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0063 628-11976 | 2.000 | 293.00000 | 586.00 | 750.00000 | 1,500.00 | 575.00000 | 1,150.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0064 702-04325 | (1) | 22,600.00000 | 22,600.00 | 99,500.00000 | 99,500.00 | 28,661.00000 | 28,661.00 |
| TEMPORARY SHORING | LS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) DAVE OMARA CONTRACTOR INC | | (3) OLCO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $887,425.00 | | $1,089,042.00 | | $1,094,505.63 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $887,425.00 | | $1,089,042.00 | | $1,094,505.63 |
| **Contract Item Totals** | | | **$887,425.00** | | **$1,089,042.00** | | **$1,094,505.63** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$887,425.00** | | **$1,089,042.00** | | **1,094,505.63** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 11,280.00000 | 11,280.00 | 23,000.00000 | 23,000.00 | 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 -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0009 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 110-01001 | (1) | 55,000.00000 | 55,000.00 | 57,000.00000 | 57,000.00 | 75,000.00000 | 75,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 5,450.00000 | 5,450.00 | 1,040.00000 | 1,040.00 | 20,000.00000 | 20,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02240 | 788.000 | 21.00000 | 16,548.00 | 9.00000 | 7,092.00 | 40.00000 | 31,520.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-96133 | 185.000 | 303.00000 | 56,055.00 | 625.00000 | 115,625.00 | 60.00000 | 11,100.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0014 203-02000 | 449.000 | 67.00000 | 30,083.00 | 39.00000 | 17,511.00 | 100.00000 | 44,900.00 |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0015 203-02070 | 7.000 | 84.00000 | 588.00 | 1.00000 | 7.00 | 55.00000 | 385.00 |
| BORROW | CYS | | | | | | |
| 0016 205-11626 | 2.000 | 12,160.00000 | 24,320.00 | 28,800.00000 | 57,600.00 | 15,000.00000 | 30,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0017 205-12108 | 7,497.000 | 1.00000 | 7,497.00 | 1.00000 | 7,497.00 | 1.00000 | 7,497.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 15,760.00000 | 15,760.00 | 20,000.00000 | 20,000.00 | 1,500.00000 | 1,500.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 207-08264 | 503.000 | 14.00000 | 7,042.00 | 22.00000 | 11,066.00 | 45.00000 | 22,635.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0020 211-09268 | 931.000 | 172.00000 | 160,132.00 | 200.00000 | 186,200.00 | 160.00000 | 148,960.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0021 214-11796 | 503.000 | 3.40000 | 1,710.20 | 2.70000 | 1,358.10 | 6.00000 | 3,018.00 |
| GEOGRID, TYPE IB | SYS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 | 301-12232 | 52.000 | 62.00000 | 3,224.00 | 180.00000 | 9,360.00 | 175.00000 | 9,100.00 |
| COMPACTED AGGREGATE, NO. 5 | | CYS | | | | | | |
| 0023 | 303-01180 | 20.000 | 70.00000 | 1,400.00 | 119.00000 | 2,380.00 | 110.00000 | 2,200.00 |
| COMPACTED AGGREGATE, NO. 53 | | TON | | | | | | |
| 0024 | 306-08034 | 1,257.000 | 6.80000 | 8,547.60 | 11.00000 | 13,827.00 | 15.00000 | 18,855.00 |
| MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0025 | 306-08432 | 110.000 | 25.00000 | 2,750.00 | 8.53000 | 938.30 | 25.00000 | 2,750.00 |
| MILLING, APPROACH | | SYS | | | | | | |
| 0026 | 401-000005 | 142.000 | 225.00000 | 31,950.00 | 260.50000 | 36,991.00 | 206.00000 | 29,252.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | | TON | | | | | | |
| 0027 | 401-10258 | 1,065.000 | 0.85000 | 905.25 | 0.70000 | 745.50 | 0.80000 | 852.00 |
| JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0028 | 401-11785 | 1,065.000 | 0.01000 | 10.65 | 0.40000 | 426.00 | 0.01000 | 10.65 |
| LIQUID ASPHALT SEALANT , RPE | | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0029 406-05521 | 1,717.000 | 0.35000 | 600.95 | 0.40000 | 686.80 | 0.30000 | 515.10 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0030 606-12400 | 1,065.000 | 3.50000 | 3,727.50 | 4.90000 | 5,218.50 | 7.00000 | 7,455.00 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0031 610-07487 | 22.000 | 225.00000 | 4,950.00 | 299.00000 | 6,578.00 | 206.00000 | 4,532.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0032 611-08232 | 5.000 | 273.00000 | 1,365.00 | 263.00000 | 1,315.00 | 400.00000 | 2,000.00 |
| MAILBOX ASSEMBLY, RESET, SINGLE | EACH | | | | | | |
| 0033 615-06490 | 8.000 | 176.00000 | 1,408.00 | 169.00000 | 1,352.00 | 161.00000 | 1,288.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0034 615-06505 | 4.000 | 1,254.00000 | 5,016.00 | 1,211.00000 | 4,844.00 | 1,150.00000 | 4,600.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0035 616-05688 | 72.000 | 114.00000 | 8,208.00 | 146.00000 | 10,512.00 | 170.00000 | 12,240.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0036 616-05689 | 109.000 | 109.00000 | 11,881.00 | 113.00000 | 12,317.00 | 170.00000 | 18,530.00 |
| RIPRAP, CLASS 2 | TON | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 | 616-06405 | 32.000 | 78.00000 | 2,496.00 | 120.00000 | 3,840.00 | 140.00000 | 4,480.00 |
| RIPRAP, REVETMENT | | TON | | | | | | |
| 0038 | 616-12247 | 290.000 | 5.00000 | 1,450.00 | 4.00000 | 1,160.00 | 6.00000 | 1,740.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1B | | SYS | | | | | | |
| 0039 | 616-12249 | 391.000 | 3.80000 | 1,485.80 | 3.50000 | 1,368.50 | 5.00000 | 1,955.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | | SYS | | | | | | |
| 0040 | 621-01004 | 4.000 | 1,036.00000 | 4,144.00 | 1,000.00000 | 4,000.00 | 1,000.00000 | 4,000.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |
| 0041 | 621-06559 | 779.000 | 3.20000 | 2,492.80 | 3.10000 | 2,414.90 | 15.00000 | 11,685.00 |
| MULCHED SEEDING, TYPE R | | SYS | | | | | | |
| 0042 | 714-000086 | 3,595.000 | 3.60000 | 12,942.00 | 3.00000 | 10,785.00 | 5.00000 | 17,975.00 |
| WATERPROOFING MEMBRANE TYPE 2 | | SFT | | | | | | |
| 0043 | 714-11175 | 100.000 | 630.00000 | 63,000.00 | 712.00000 | 71,200.00 | 1,450.00000 | 145,000.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT | | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0044 714-11304 | 85.000 | 822.00000 | 69,870.00 | 1,115.00000 | 94,775.00 | 2,000.00000 | 170,000.00 |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT | LFT | | | | | | |
| 0045 715-08306 | 216.000 | 313.00000 | 67,608.00 | 343.50000 | 74,196.00 | 307.95000 | 66,517.20 |
| HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | | |
| 0046 801-04308 | 2.000 | 290.00000 | 580.00 | 158.00000 | 316.00 | 150.00000 | 300.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0047 801-06209 | 3,868.000 | 1.80000 | 6,962.40 | 2.00000 | 7,736.00 | 1.90000 | 7,349.20 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0048 801-06577 | 170.000 | 15.00000 | 2,550.00 | 10.50000 | 1,785.00 | 10.00000 | 1,700.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0049 801-06640 | 28.000 | 242.00000 | 6,776.00 | 158.00000 | 4,424.00 | 150.00000 | 4,200.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 | 801-06645 | 16.000 | 136.00000 | 2,176.00 | 79.00000 | 1,264.00 | 75.00000 | 1,200.00 |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0051 | 801-06775 | (1) | 137,000.00000 | 137,000.00 | 42,033.50000 | 42,033.50 | 46,683.60000 | 46,683.60 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0052 | 801-07024 | 3.000 | 6,927.00000 | 20,781.00 | 6,689.00000 | 20,067.00 | 6,355.00000 | 19,065.00 |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | | EACH | | | | | | |
| 0053 | 801-07118 | 22.000 | 17.00000 | 374.00 | 16.00000 | 352.00 | 15.00000 | 330.00 |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0054 | 801-07119 | 60.000 | 17.00000 | 1,020.00 | 16.00000 | 960.00 | 15.00000 | 900.00 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0055 | 801-08508 | 265.000 | 130.00000 | 34,450.00 | 124.00000 | 32,860.00 | 30.00000 | 7,950.00 |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0056 | 801-12082 | (1) | 101,160.00000 | 101,160.00 | 73,000.00000 | 73,000.00 | 75,000.00000 | 75,000.00 |
| FIXED TEMPORARY SIGNAL | | LS | | | | | | |
| 0057 | 808-06716 | 1,497.000 | 0.80000 | 1,197.60 | 0.80000 | 1,197.60 | 0.75000 | 1,122.75 |
| LINE, REMOVE | | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 808-75043 | 710.000 | 2.70000 | 1,917.00 | 3.70000 | 2,627.00 | 3.50000 | 2,485.00 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0059 808-75996 | 6.000 | 273.00000 | 1,638.00 | 108.00000 | 648.00 | 5.00000 | 30.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0060 808-75998 | 6.000 | 103.00000 | 618.00 | 211.00000 | 1,266.00 | 200.00000 | 1,200.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0061 808-96078 | 89.000 | 4.10000 | 364.90 | 3.70000 | 329.30 | 3.50000 | 311.50 |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0062 628-09403 | 6.000 | 4,082.00000 | 24,492.00 | 3,300.00000 | 19,800.00 | 2,500.00000 | 15,000.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0063 628-11976 | 2.000 | 1,750.00000 | 3,500.00 | 550.00000 | 1,100.00 | 600.00000 | 1,200.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0064 702-04325 | (1) | 62,540.00000 | 62,540.00 | 48,000.00000 | 48,000.00 | 80,000.00000 | 80,000.00 |
| TEMPORARY SHORING | LS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) FORCE CONSTRUCTION CO INC | | (5) MILESTONE CONTRACTORS LP | | (6) MORPHEY CONSTRUCTION INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,113,002.65 | | $1,136,000.00 | | $1,225,082.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,113,002.65 | | $1,136,000.00 | | $1,225,082.00 |
| **Contract Item Totals** | | | **$1,113,002.65** | | **$1,136,000.00** | | **$1,225,082.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,113,002.65** | | **$1,136,000.00** | | **1,225,082.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY | | (8) CRIDER & CRIDER 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) | 30,000.00000 | 30,000.00 | 25,750.00000 | 25,750.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY | | (8) CRIDER & CRIDER 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 | | |
| 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) | 65,000.00000 | 65,000.00 | 60,500.00000 | 60,500.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 20,000.00000 | 20,000.00 | 12,500.00000 | 12,500.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02240 | 788.000 | 55.00000 | 43,340.00 | 15.00000 | 11,820.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-96133 | 185.000 | 140.00000 | 25,900.00 | 175.00000 | 32,375.00 | | |
| PIPE, REMOVE | LFT | | | | | | |
| 0014 203-02000 | 449.000 | 95.00000 | 42,655.00 | 158.00000 | 70,942.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY | | (8) CRIDER & CRIDER 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 | 7.000 | 150.00000 | 1,050.00 | 295.00000 | 2,065.00 | | |
| BORROW | CYS | | | | | | |
| 0016 205-11626 | 2.000 | 15,000.00000 | 30,000.00 | 46,500.00000 | 93,000.00 | | |
| PUMP AROUND | EACH | | | | | | |
| 0017 205-12108 | 7,497.000 | 1.00000 | 7,497.00 | 1.00000 | 7,497.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 205-12616 | (1) | 6,000.00000 | 6,000.00 | 18,500.00000 | 18,500.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 207-08264 | 503.000 | 40.00000 | 20,120.00 | 32.50000 | 16,347.50 | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0020 211-09268 | 931.000 | 210.00000 | 195,510.00 | 215.00000 | 200,165.00 | | |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0021 214-11796 | 503.000 | 15.00000 | 7,545.00 | 5.00000 | 2,515.00 | | |
| GEOGRID, TYPE IB | SYS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY Unit Price | (7) YARDBERRY LANDSCAPE COMPANY Ext Amount | (8) CRIDER & CRIDER INC Unit Price | (8) CRIDER & CRIDER INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0022 301-12232 | 52.000 | 150.00000 | 7,800.00 | 220.00000 | 11,440.00 | | |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0023 303-01180 | 20.000 | 75.00000 | 1,500.00 | 220.00000 | 4,400.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0024 306-08034 | 1,257.000 | 20.00000 | 25,140.00 | 18.00000 | 22,626.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0025 306-08432 | 110.000 | 25.00000 | 2,750.00 | 20.00000 | 2,200.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0026 401-000005 | 142.000 | 240.00000 | 34,080.00 | 265.00000 | 37,630.00 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 401-10258 | 1,065.000 | 5.00000 | 5,325.00 | 1.10000 | 1,171.50 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0028 401-11785 | 1,065.000 | 5.00000 | 5,325.00 | 0.50000 | 532.50 | | |
| LIQUID ASPHALT SEALANT , RPE | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY Unit Price | (7) YARDBERRY LANDSCAPE COMPANY Ext Amount | (8) CRIDER & CRIDER INC Unit Price | (8) CRIDER & CRIDER INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 | 406-05521 | 1,717.000 | 5.00000 | 8,585.00 | 0.50000 | 858.50 | | |
| ASPHALT FOR TACK COAT | | SYS | | | | | | |
| 0030 | 606-12400 | 1,065.000 | 12.00000 | 12,780.00 | 11.00000 | 11,715.00 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | | LFT | | | | | | |
| 0031 | 610-07487 | 22.000 | 250.00000 | 5,500.00 | 265.00000 | 5,830.00 | | |
| HMA FOR APPROACHES, TYPE B | | TON | | | | | | |
| 0032 | 611-08232 | 5.000 | 360.00000 | 1,800.00 | 320.00000 | 1,600.00 | | |
| MAILBOX ASSEMBLY, RESET, SINGLE | | EACH | | | | | | |
| 0033 | 615-06490 | 8.000 | 220.00000 | 1,760.00 | 210.00000 | 1,680.00 | | |
| RIGHT-OF-WAY MARKER | | EACH | | | | | | |
| 0034 | 615-06505 | 4.000 | 1,400.00000 | 5,600.00 | 1,500.00000 | 6,000.00 | | |
| MONUMENT, TYPE B | | EACH | | | | | | |
| 0035 | 616-05688 | 72.000 | 130.00000 | 9,360.00 | 110.00000 | 7,920.00 | | |
| RIPRAP, CLASS 1 | | TON | | | | | | |
| 0036 | 616-05689 | 109.000 | 130.00000 | 14,170.00 | 105.00000 | 11,445.00 | | |
| RIPRAP, CLASS 2 | | TON | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY | | (8) CRIDER & CRIDER 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 616-06405 | 32.000 | 120.00000 | 3,840.00 | 88.00000 | 2,816.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0038 616-12247 | 290.000 | 15.00000 | 4,350.00 | 5.50000 | 1,595.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1B | SYS | | | | | | |
| 0039 616-12249 | 391.000 | 10.00000 | 3,910.00 | 5.75000 | 2,248.25 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2B | SYS | | | | | | |
| 0040 621-01004 | 4.000 | 750.00000 | 3,000.00 | 1,925.00000 | 7,700.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0041 621-06559 | 779.000 | 3.00000 | 2,337.00 | 5.00000 | 3,895.00 | | |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0042 714-000086 | 3,595.000 | 6.00000 | 21,570.00 | 9.00000 | 32,355.00 | | |
| WATERPROOFING MEMBRANE TYPE 2 | SFT | | | | | | |
| 0043 714-11175 | 100.000 | 1,170.00000 | 117,000.00 | 855.00000 | 85,500.00 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY Unit Price | (7) YARDBERRY LANDSCAPE COMPANY Ext Amount | (8) CRIDER & CRIDER INC Unit Price | (8) CRIDER & CRIDER INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0044 714-11304 | 85.000 | 1,458.00000 | 123,930.00 | 990.00000 | 84,150.00 | | |
| STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT | LFT | | | | | | |
| 0045 715-08306 | 216.000 | 240.00000 | 51,840.00 | 365.00000 | 78,840.00 | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | | |
| 0046 801-04308 | 2.000 | 225.00000 | 450.00 | 200.00000 | 400.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0047 801-06209 | 3,868.000 | 3.00000 | 11,604.00 | 2.50000 | 9,670.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0048 801-06577 | 170.000 | 12.00000 | 2,040.00 | 15.00000 | 2,550.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0049 801-06640 | 28.000 | 200.00000 | 5,600.00 | 200.00000 | 5,600.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY Unit Price | (7) YARDBERRY LANDSCAPE COMPANY Ext Amount | (8) CRIDER & CRIDER INC Unit Price | (8) CRIDER & CRIDER INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 | 801-06645 | 16.000 | 125.00000 | 2,000.00 | 100.00000 | 1,600.00 | | |
| CONSTRUCTION SIGN, TYPE B | | EACH | | | | | | |
| 0051 | 801-06775 | (1) | 100,000.00000 | 100,000.00 | 80,500.00000 | 80,500.00 | | |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0052 | 801-07024 | 3.000 | 8,000.00000 | 24,000.00 | 6,600.00000 | 19,800.00 | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-3 | | EACH | | | | | | |
| 0053 | 801-07118 | 22.000 | 20.00000 | 440.00 | 20.00000 | 440.00 | | |
| BARRICADE, TYPE III-A | | LFT | | | | | | |
| 0054 | 801-07119 | 60.000 | 20.00000 | 1,200.00 | 20.00000 | 1,200.00 | | |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0055 | 801-08508 | 265.000 | 85.00000 | 22,525.00 | 160.00000 | 42,400.00 | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0056 | 801-12082 | (1) | 125,000.00000 | 125,000.00 | 185,000.00000 | 185,000.00 | | |
| FIXED TEMPORARY SIGNAL | | LS | | | | | | |
| 0057 | 808-06716 | 1,497.000 | 2.00000 | 2,994.00 | 1.00000 | 1,497.00 | | |
| LINE, REMOVE | | LFT | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY | | (8) CRIDER & CRIDER 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 808-75043 | 710.000 | 5.00000 | 3,550.00 | 4.50000 | 3,195.00 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0059 808-75996 | 6.000 | 240.00000 | 1,440.00 | 65.00000 | 390.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0060 808-75998 | 6.000 | 500.00000 | 3,000.00 | 250.00000 | 1,500.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0061 808-96078 | 89.000 | 6.00000 | 534.00 | 4.50000 | 400.50 | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0062 628-09403 | 6.000 | 4,500.00000 | 27,000.00 | 4,350.00000 | 26,100.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0063 628-11976 | 2.000 | 2,000.00000 | 4,000.00 | 950.00000 | 1,900.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0064 702-04325 | (1) | 30,000.00000 | 30,000.00 | 146,900.00000 | 146,900.00 | | |
| TEMPORARY SHORING | LS | | | | | | |

**Contract ID:** R -43335-A **Counties:** BROWN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 240 **Project(s):** 2001979, 2001982

**Contract Time:** 08/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) YARDBERRY LANDSCAPE COMPANY | | (8) CRIDER & CRIDER INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,335,254.00 | | $1,511,174.75 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,335,254.00 | | $1,511,174.75 | | |
| **Contract Item Totals** | | | **$1,335,254.00** | | **$1,511,174.75** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$1,335,254.00** | | **$1,511,174.75** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 10,085.00000 | 10,085.00 | 120,000.00000 | 120,000.00 | 231,932.53000 | 231,932.53 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 5.000 | 950.00000 | 4,750.00 | 2,301.52000 | 11,507.60 | 2,800.00000 | 14,000.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 5.000 | 700.00000 | 3,500.00 | 1,819.09000 | 9,095.45 | 1,500.00000 | 7,500.00 |
| 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 -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | 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) | 178,335.00000 | 178,335.00 | 105,000.00000 | 105,000.00 | 122,000.00000 | 122,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 4,300.00000 | 4,300.00 | 42,000.00000 | 42,000.00 | 48,800.00000 | 48,800.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0013 202-02271 | 1.000 | 4,300.00000 | 4,300.00 | 2,789.78000 | 2,789.78 | 10,000.00000 | 10,000.00 |
| HEADWALL, REMOVE | EACH | | | | | | |
| 0014 202-02272 | 32.000 | 50.00000 | 1,600.00 | 65.77000 | 2,104.64 | 30.00000 | 960.00 |
| PAVED SIDE DITCH, REMOVE | LFT | | | | | | |

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price | (2) Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 | 202-02279 | 21.000 | 75.00000 | 1,575.00 | 86.15000 | 1,809.15 | 25.00000 | 525.00 |
| CURB AND GUTTER, REMOVE | | LFT | | | | | | |
| 0016 | 202-93047 | 1.000 | 2,200.00000 | 2,200.00 | 1,271.17000 | 1,271.17 | 5,000.00000 | 5,000.00 |
| MANHOLE, REMOVE | | EACH | | | | | | |
| 0017 | 202-94810 | 1.000 | 1,015.00000 | 1,015.00 | 588.03000 | 588.03 | 1,000.00000 | 1,000.00 |
| CURB TURNOUT, REMOVE | | EACH | | | | | | |
| 0018 | 202-96133 | 101.000 | 35.00000 | 3,535.00 | 95.38000 | 9,633.38 | 95.00000 | 9,595.00 |
| PIPE, REMOVE | | LFT | | | | | | |
| 0019 | 203-02000 | 66.000 | 130.00000 | 8,580.00 | 213.19000 | 14,070.54 | 100.00000 | 6,600.00 |
| EXCAVATION, COMMON | | CYS | | | | | | |
| 0020 | 203-08607 | 202.000 | 15.00000 | 3,030.00 | 19.25000 | 3,888.50 | 15.00000 | 3,030.00 |
| LINEAR GRADING | | LFT | | | | | | |
| 0021 | 205-11626 | 4.000 | 7,550.00000 | 30,200.00 | 20,000.00000 | 80,000.00 | 30,000.00000 | 120,000.00 |
| PUMP AROUND | | EACH | | | | | | |
| 0022 | 205-12108 | 9,381.000 | 1.00000 | 9,381.00 | 1.00000 | 9,381.00 | 1.00000 | 9,381.00 |
| STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0023 205-12616 | (1) | 22,975.00000 | 22,975.00 | 10,284.77000 | 10,284.77 | 40,000.00000 | 40,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0024 207-09935 | 571.000 | 50.00000 | 28,550.00 | 58.81000 | 33,580.51 | 80.00000 | 45,680.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0025 211-02050 | 10.000 | 105.00000 | 1,050.00 | 108.05000 | 1,080.50 | 160.00000 | 1,600.00 |
| B BORROW | CYS | | | | | | |
| 0026 211-09265 | 616.000 | 91.00000 | 56,056.00 | 30.00000 | 18,480.00 | 85.00000 | 52,360.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0027 214-12239 | 571.000 | 4.25000 | 2,426.75 | 6.89000 | 3,934.19 | 10.00000 | 5,710.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0028 301-12233 | 111.000 | 125.00000 | 13,875.00 | 108.39000 | 12,031.29 | 280.00000 | 31,080.00 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0029 303-01180 | 17.000 | 195.00000 | 3,315.00 | 140.87000 | 2,394.79 | 150.00000 | 2,550.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price | (2) Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0030 306-08034 | 3,414.000 | 5.75000 | 19,630.50 | 8.33000 | 28,438.62 | 4.03000 | 13,758.42 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0031 401-000009 | 282.000 | 164.86000 | 46,490.52 | 193.87000 | 54,671.34 | 193.87000 | 54,671.34 |
| QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm | TON | | | | | | |
| 0032 401-10258 | 2,489.000 | 0.99000 | 2,464.11 | 1.15000 | 2,862.35 | 1.15000 | 2,862.35 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 401-11785 | 2,489.000 | 0.20000 | 497.80 | 0.23000 | 572.47 | 0.23000 | 572.47 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0034 406-05520 | 2.000 | 1,492.36000 | 2,984.72 | 1,723.24000 | 3,446.48 | 1,723.24000 | 3,446.48 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0035 601-02241 | 175.000 | 2.00000 | 350.00 | 2.00000 | 350.00 | 2.00000 | 350.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0036 601-05071 | 1.000 | 3,284.00000 | 3,284.00 | 3,284.00000 | 3,284.00 | 3,284.00000 | 3,284.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7 | EACH | | | | | | |

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price | (2) Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0037 601-09238 | 7.000 | 105.00000 | 735.00 | 105.00000 | 735.00 | 105.00000 | 735.00 |
| HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0038 601-12281 | 81.250 | 28.00000 | 2,275.00 | 28.00000 | 2,275.00 | 28.00000 | 2,275.00 |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0039 601-12289 | 1.000 | 1,482.00000 | 1,482.00 | 1,482.00000 | 1,482.00 | 1,482.00000 | 1,482.00 |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0040 601-94689 | 1.000 | 3,445.00000 | 3,445.00 | 3,445.00000 | 3,445.00 | 3,445.00000 | 3,445.00 |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0041 605-06140 | 49.000 | 117.00000 | 5,733.00 | 90.18000 | 4,418.82 | 100.00000 | 4,900.00 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0042 616-05688 | 133.000 | 170.00000 | 22,610.00 | 117.48000 | 15,624.84 | 140.00000 | 18,620.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0043 616-12248 | 1,125.000 | 3.50000 | 3,937.50 | 5.50000 | 6,187.50 | 6.00000 | 6,750.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | <br>Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0044 621-01004<br>MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000<br>EACH | 800.00000 | 1,600.00 | 450.00000 | 900.00 | 800.00000 | 1,600.00 |
| 0045 621-06560<br>MULCHED SEEDING, TYPE U | 503.000<br>SYS | 1.67000 | 840.01 | 4.48000 | 2,253.44 | 1.67000 | 840.01 |
| 0046 621-06570<br>TOPSOIL | 42.000<br>CYS | 95.00000 | 3,990.00 | 84.20000 | 3,536.40 | 95.00000 | 3,990.00 |
| 0047 628-09403<br>FIELD OFFICE, TYPE C | 18.000<br>MOS | 2,500.00000 | 45,000.00 | 2,000.00000 | 36,000.00 | 2,200.00000 | 39,600.00 |
| 0048 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 1.000<br>EACH | 1,755.00000 | 1,755.00 | 875.37000 | 875.37 | 535.00000 | 535.00 |
| 0049 714-000086<br>WATERPROOFING MEMBRANE TYPE 2 | 6,048.000<br>SFT | 2.25000 | 13,608.00 | 4.13000 | 24,978.24 | 4.00000 | 24,192.00 |
| 0050 714-11175<br>STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT | 295.000<br>LFT | 1,660.00000 | 489,700.00 | 1,550.00000 | 457,250.00 | 2,500.00000 | 737,500.00 |

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price | (2) Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0051 715-05048 | 59.000 | 115.00000 | 6,785.00 | 51.18000 | 3,019.62 | 28.00000 | 1,652.00 |
| PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. | LFT | | | | | | |
| 0052 715-05053 | 85.000 | 90.00000 | 7,650.00 | 46.51000 | 3,953.35 | 40.00000 | 3,400.00 |
| PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. | LFT | | | | | | |
| 0053 715-05149 | 20.000 | 603.00000 | 12,060.00 | 320.23000 | 6,404.60 | 340.00000 | 6,800.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0054 715-05154 | 5.000 | 485.00000 | 2,425.00 | 682.86000 | 3,414.30 | 360.00000 | 1,800.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0055 715-05163 | 5.000 | 1,280.00000 | 6,400.00 | 1,101.53000 | 5,507.65 | 450.00000 | 2,250.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN. | LFT | | | | | | |
| 0056 715-05344 | 5.000 | 1,355.00000 | 6,775.00 | 1,085.24000 | 5,426.20 | 1,700.00000 | 8,500.00 |
| PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT | LFT | | | | | | |
| 0057 715-08307 | 416.000 | 150.13000 | 62,454.08 | 173.35000 | 72,113.60 | 208.02000 | 86,536.32 |
| HMA FOR STRUCTURE INSTALLATION, TYPE D | TON | | | | | | |

**Contract ID:** R -43358-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 718-12307 | 38.000 | 21.00000 | 798.00 | 16.10000 | 611.80 | 40.00000 | 1,520.00 |
| GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | SYS | | | | | | |
| 0059 718-52610 | 5.000 | 365.00000 | 1,825.00 | 206.48000 | 1,032.40 | 180.00000 | 900.00 |
| AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0060 720-12659 | 1.000 | 72,340.00000 | 72,340.00 | 273,708.70000 | 273,708.70 | 60,000.00000 | 60,000.00 |
| MANHOLE, TYPE G2, MODIFIED | EACH | | | | | | |
| 0061 720-45240 | 2.000 | 8,690.00000 | 17,380.00 | 3,500.00000 | 7,000.00 | 6,000.00000 | 12,000.00 |
| CATCH BASIN, TYPE J10 | EACH | | | | | | |
| 0062 720-95335 | 1.000 | 21,250.00000 | 21,250.00 | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 |
| MANHOLE, TYPE M4 | EACH | | | | | | |
| 0063 801-01504 | 8.000 | 136.00000 | 1,088.00 | 136.00000 | 1,088.00 | 136.00000 | 1,088.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |
| 0064 801-04308 | 6.000 | 272.00000 | 1,632.00 | 272.00000 | 1,632.00 | 272.00000 | 1,632.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC<br>Unit Price | <br>Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0065 | 801-06209 | 24,210.000 | 1.61000 | 38,978.10 | 1.61000 | 38,978.10 | 1.61000 | 38,978.10 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | | LFT | | | | | | |
| 0066 | 801-06212 | 4.000 | 168.00000 | 672.00 | 168.00000 | 672.00 | 168.00000 | 672.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY) | | EACH | | | | | | |
| 0067 | 801-06218 | 11.000 | 13.46000 | 148.06 | 13.46000 | 148.06 | 13.46000 | 148.06 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | | LFT | | | | | | |
| 0068 | 801-06640 | 34.000 | 248.00000 | 8,432.00 | 248.00000 | 8,432.00 | 248.00000 | 8,432.00 |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0069 | 801-06710 | 52.000 | 15.00000 | 780.00 | 15.00000 | 780.00 | 15.00000 | 780.00 |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0070 | 801-06775 | (1) | 62,900.00000 | 62,900.00 | 355,751.53000 | 355,751.53 | 400,000.00000 | 400,000.00 |
| MAINTAINING TRAFFIC | | LS | | | | | | |
| 0071 | 801-07118 | 324.000 | 16.06000 | 5,203.44 | 16.06000 | 5,203.44 | 16.06000 | 5,203.44 |
| BARRICADE, TYPE III-A | | LFT | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 250 **Project(s):** 2002298

**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | | SMALL STRUCTURE REPLACEMENT | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0072 | 801-07119 | 180.000 | 16.06000 | 2,890.80 | 16.06000 | 2,890.80 | 16.06000 | 2,890.80 |
| BARRICADE, TYPE III-B | | LFT | | | | | | |
| 0073 | 801-08401 | 1,175.000 | 50.30000 | 59,102.50 | 45.68000 | 53,674.00 | 25.00000 | 29,375.00 |
| TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0074 | 801-11642 | 4.000 | 1,683.00000 | 6,732.00 | 1,683.00000 | 6,732.00 | 1,683.00000 | 6,732.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0075 | 801-11662 | 181.000 | 3.48000 | 629.88 | 3.48000 | 629.88 | 3.48000 | 629.88 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN. | | LFT | | | | | | |
| 0076 | 801-12883 | 4.000 | 2,155.00000 | 8,620.00 | 2,155.00000 | 8,620.00 | 2,155.00000 | 8,620.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | | EACH | | | | | | |
| 0077 | 801-12956 | 1,034.000 | 2.73000 | 2,822.82 | 2.73000 | 2,822.82 | 2.73000 | 2,822.82 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN. | | LFT | | | | | | |

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**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price | (2) Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0078 805-09539 | 3.000 | 668.77000 | 2,006.31 | 668.77000 | 2,006.31 | 668.77000 | 2,006.31 |
| LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL | EACH | | | | | | |
| 0079 805-11815 | 1,100.000 | 20.14000 | 22,154.00 | 20.14000 | 22,154.00 | 20.14000 | 22,154.00 |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0080 805-78470 | 2,150.000 | 1.20000 | 2,580.00 | 1.20000 | 2,580.00 | 1.20000 | 2,580.00 |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0081 805-78510 | 1,750.000 | 1.62000 | 2,835.00 | 1.62000 | 2,835.00 | 1.62000 | 2,835.00 |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | |
| 0082 805-78785 | 5.000 | 1,301.28000 | 6,506.40 | 1,301.28000 | 6,506.40 | 1,301.28000 | 6,506.40 |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0083 805-78795 | 750.000 | 11.95000 | 8,962.50 | 11.95000 | 8,962.50 | 11.95000 | 8,962.50 |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |

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**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 | 808-06716 | 4,420.000 | 0.71000 | 3,138.20 | 0.71000 | 3,138.20 | 0.71000 | 3,138.20 |
| LINE, REMOVE | | LFT | | | | | | |
| 0085 | 808-10071 | 321.000 | 1.47000 | 471.87 | 1.47000 | 471.87 | 1.47000 | 471.87 |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. | | LFT | | | | | | |
| 0086 | 808-11650 | 601.000 | 1.67000 | 1,003.67 | 1.67000 | 1,003.67 | 1.67000 | 1,003.67 |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. | | LFT | | | | | | |
| 0087 | 808-12032 | 595.000 | 1.35000 | 803.25 | 1.35000 | 803.25 | 1.35000 | 803.25 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0088 | 808-12667 | 227.000 | 2.91000 | 660.57 | 2.91000 | 660.57 | 2.91000 | 660.57 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN. | | LFT | | | | | | |
| 0089 | 808-12849 | 233.000 | 1.67000 | 389.11 | 1.67000 | 389.11 | 1.67000 | 389.11 |
| LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN. | | LFT | | | | | | |
| 0090 | 808-75043 | 2,747.000 | 1.02000 | 2,801.94 | 1.02000 | 2,801.94 | 1.02000 | 2,801.94 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | | LFT | | | | | | |

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**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price | (2) Ext Amount | (3) SUPERIOR CONSTRUCTION CO INC Unit Price | (3) Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | SMALL STRUCTURE REPLACEMENT | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 | 808-75247 | 1,127.000 | 1.02000 | 1,149.54 | 1.02000 | 1,149.54 | 1.02000 | 1,149.54 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | | LFT | | | | | | |
| 0092 | 808-75272 | 57.000 | 13.41000 | 764.37 | 13.41000 | 764.37 | 13.41000 | 764.37 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0093 | 808-75297 | 173.000 | 13.41000 | 2,319.93 | 13.41000 | 2,319.93 | 13.41000 | 2,319.93 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0094 | 808-75320 | 13.000 | 198.00000 | 2,574.00 | 198.00000 | 2,574.00 | 198.00000 | 2,574.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | | EACH | | | | | | |
| 0095 | 808-75325 | 8.000 | 227.00000 | 1,816.00 | 227.00000 | 1,816.00 | 227.00000 | 1,816.00 |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY" | | EACH | | | | | | |
| 0096 | 808-96075 | 1,756.000 | 1.47000 | 2,581.32 | 1.47000 | 2,581.32 | 1.47000 | 2,581.32 |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -43358-A **Counties:** LAKE

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**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. | | (2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,551,344.57 | | $2,109,283.99 | | $2,483,600.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,551,344.57 | | $2,109,283.99 | | $2,483,600.00 |
| **Contract Item Totals** | | | **$1,551,344.57** | | **$2,109,283.99** | | **$2,483,600.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,551,344.57** | | **$2,109,283.99** | | **2,483,600.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 214,100.00000 | 214,100.00 | 45,000.00000 | 45,000.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09367 | 2.000 | 1,700.00000 | 3,400.00 | 500.00000 | 1,000.00 | | |
| INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0003 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0004 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0005 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0006 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0009 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 110-01001 | (1) | 503,500.00000 | 503,500.00 | 260,000.00000 | 260,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 201-52370 | (1) | 20,400.00000 | 20,400.00 | 107,000.00000 | 107,000.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0012 202-02240 | 16.000 | 115.90000 | 1,854.40 | 220.00000 | 3,520.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 202-02278 | 1,910.000 | 10.00000 | 19,100.00 | 21.00000 | 40,110.00 | | |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0014 202-02279 | 250.000 | 10.00000 | 2,500.00 | 25.00000 | 6,250.00 | | |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 202-52710 | 2,000.000 | 41.25000 | 82,500.00 | 26.20000 | 52,400.00 | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0016 202-74035 | 3.000 | 394.00000 | 1,182.00 | 200.00000 | 600.00 | | |
| SIGN, REMOVE | EACH | | | | | | |
| 0017 202-93615 | 23.000 | 111.00000 | 2,553.00 | 145.00000 | 3,335.00 | | |
| CONCRETE, REMOVE | SYS | | | | | | |
| 0018 202-94747 | 1.000 | 425.00000 | 425.00 | 25.00000 | 25.00 | | |
| POST, REMOVE | EACH | | | | | | |
| 0019 203-02000 | 9.000 | 160.00000 | 1,440.00 | 100.00000 | 900.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0020 203-02070 | 11.000 | 135.00000 | 1,485.00 | 145.00000 | 1,595.00 | | |
| BORROW | CYS | | | | | | |
| 0021 205-12108 | 12,090.000 | 1.00000 | 12,090.00 | 1.00000 | 12,090.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0022 205-12616 | (1) | 10,695.00000 | 10,695.00 | 4,000.00000 | 4,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

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**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 205-12618 | (1) | 4,000.00000 | 4,000.00 | 1,600.00000 | 1,600.00 | | |
| SWQCP PREPARATION | LS | | | | | | |
| 0024 207-08264 | 25.000 | 74.00000 | 1,850.00 | 70.00000 | 1,750.00 | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0025 207-09935 | 7,920.000 | 21.00000 | 166,320.00 | 25.00000 | 198,000.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0026 211-09265 | 46.000 | 46.30000 | 2,129.80 | 70.00000 | 3,220.00 | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0027 214-11796 | 7,920.000 | 1.30000 | 10,296.00 | 1.25000 | 9,900.00 | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0028 302-07455 | 5.000 | 209.00000 | 1,045.00 | 185.00000 | 925.00 | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |
| 0029 304-12625 | 4,574.000 | 115.00000 | 526,010.00 | 156.00000 | 713,544.00 | | |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |

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**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 306-08038 | 68,179.000 | 0.01000 | 681.79 | 1.00000 | 68,179.00 | | |
| MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0031 306-08039 | 29,667.000 | 0.01000 | 296.67 | 1.00000 | 29,667.00 | | |
| MILLING, ASPHALT REMOVAL | SYS | | | | | | |
| 0032 306-08041 | 30,687.000 | 0.01000 | 306.87 | 2.40000 | 73,648.80 | | |
| MILLING, PCCP , 1 INCH | SYS | | | | | | |
| 0033 306-08432 | 8,494.000 | 3.20000 | 27,180.80 | 4.00000 | 33,976.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0034 401-000005 | 5,655.000 | 92.35000 | 522,239.25 | 102.00000 | 576,810.00 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0035 401-000029 | 9,409.000 | 72.45000 | 681,682.05 | 91.00000 | 856,219.00 | | |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm | TON | | | | | | |
| 0036 401-10258 | 43,682.000 | 0.50000 | 21,841.00 | 0.50000 | 21,841.00 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0037 401-10259 | 43,682.000 | 0.70000 | 30,577.40 | 0.50000 | 21,841.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |

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**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0038 401-11785 | 43,682.000 | 0.10000 | 4,368.20 | 0.25000 | 10,920.50 | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0039 406-05520 | 48.000 | 1,238.00000 | 59,424.00 | 1,050.00000 | 50,400.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0040 506-06333 | 1,019.000 | 177.96000 | 181,341.24 | 70.00000 | 71,330.00 | | |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0041 604-06070 | 1,198.000 | 164.60000 | 197,190.80 | 80.00000 | 95,840.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0042 604-08086 | 895.000 | 167.30000 | 149,733.50 | 130.00000 | 116,350.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0043 604-12083 | 117.000 | 208.85000 | 24,435.45 | 250.00000 | 29,250.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0044 605-06120 | 2,044.000 | 44.25000 | 90,447.00 | 40.00000 | 81,760.00 | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0045 605-06140 | 440.000 | 44.25000 | 19,470.00 | 50.00000 | 22,000.00 | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

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**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 610-07488<br>HMA FOR APPROACHES, TYPE C | 705.000<br>TON | 124.00000 | 87,420.00 | 135.00000 | 95,175.00 | | |
| 0047 610-09108<br>PCCP FOR APPROACHES, 9 IN. | 25.000<br>SYS | 165.40000 | 4,135.00 | 145.00000 | 3,625.00 | | |
| 0048 615-06490<br>RIGHT-OF-WAY MARKER | 6.000<br>EACH | 650.00000 | 3,900.00 | 650.00000 | 3,900.00 | | |
| 0049 621-06574<br>SODDING | 99.000<br>SYS | 54.05000 | 5,350.95 | 54.05000 | 5,350.95 | | |
| 0050 628-11976<br>COMPUTER SYSTEM EQUIPMENT | 6.000<br>EACH | 270.00000 | 1,620.00 | 550.00000 | 3,300.00 | | |
| 0051 628-12683<br>FIELD OFFICE, TYPE D | 12.000<br>MOS | 3,200.00000 | 38,400.00 | 4,250.00000 | 51,000.00 | | |
| 0052 715-05146<br>PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN. | 4.000<br>LFT | 616.29000 | 2,465.16 | 100.00000 | 400.00 | | |

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**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 715-05147 | 108.000 | 479.29000 | 51,763.32 | 100.00000 | 10,800.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN. | LFT | | | | | | |
| 0054 715-05148 | 78.000 | 255.43000 | 19,923.54 | 150.00000 | 11,700.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN. | LFT | | | | | | |
| 0055 715-05149 | 24.000 | 452.17000 | 10,852.08 | 150.00000 | 3,600.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0056 715-05151 | 8.000 | 958.52000 | 7,668.16 | 150.00000 | 1,200.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0057 715-09064 | 222.000 | 11.30000 | 2,508.60 | 6.00000 | 1,332.00 | | |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0058 720-01894 | 1.000 | 1,494.70000 | 1,494.70 | 1,500.00000 | 1,500.00 | | |
| CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT | EACH | | | | | | |
| 0059 720-09079 | 20.000 | 6,166.34000 | 123,326.80 | 6,000.00000 | 120,000.00 | | |
| INLET, TYPE HA5, MODIFIED | EACH | | | | | | |

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**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 720-12796 | 6.000 | 454.00000 | 2,724.00 | 1,200.00000 | 7,200.00 | | |
| CASTING, CATCH BASIN, ADJUST TO GRADE | EACH | | | | | | |
| 0061 720-12797 | 13.000 | 454.00000 | 5,902.00 | 1,200.00000 | 15,600.00 | | |
| CASTING, INLET, ADJUST TO GRADE | EACH | | | | | | |
| 0062 720-12798 | 2.000 | 454.00000 | 908.00 | 800.00000 | 1,600.00 | | |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0063 720-45075 | 2.000 | 5,263.29000 | 10,526.58 | 6,000.00000 | 12,000.00 | | |
| INLET, TYPE R13 | EACH | | | | | | |
| 0064 720-45410 | 2.000 | 9,335.27000 | 18,670.54 | 6,000.00000 | 12,000.00 | | |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0065 720-45510 | 1.000 | 13,703.23000 | 13,703.23 | 7,000.00000 | 7,000.00 | | |
| MANHOLE, TYPE C4, MODIFIED | EACH | | | | | | |
| 0066 720-93409 | 1.000 | 6,572.81000 | 6,572.81 | 6,000.00000 | 6,000.00 | | |
| INLET, TYPE B15, MODIFIED | EACH | | | | | | |

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**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 720-98174 | 2.000 | 6,069.15000 | 12,138.30 | 6,000.00000 | 12,000.00 | | |
| INLET, TYPE B15 | EACH | | | | | | |
| 0068 801-06209 | 67,874.000 | 1.64000 | 111,313.36 | 1.00000 | 67,874.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0069 801-06640 | 87.000 | 238.00000 | 20,706.00 | 238.00000 | 20,706.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0070 801-06645 | 14.000 | 116.00000 | 1,624.00 | 116.00000 | 1,624.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0071 801-06710 | 180.000 | 16.00000 | 2,880.00 | 16.00000 | 2,880.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0072 801-06775 | (1) | 167,415.00000 | 167,415.00 | 340,000.00000 | 340,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0073 801-07119 | 20.000 | 16.63000 | 332.60 | 16.63000 | 332.60 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0074 801-11990 | 6.000 | 4,265.00000 | 25,590.00 | 2,000.00000 | 12,000.00 | | |
| TEMPORARY CURB RAMP | EACH | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 801-12862 | 580.000 | 55.47000 | 32,172.60 | 55.47000 | 32,172.60 | | |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0076 802-05704 | 169.000 | 35.83000 | 6,055.27 | 35.83000 | 6,055.27 | | |
| SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0077 802-07059 | 2.000 | 188.62000 | 377.24 | 188.62000 | 377.24 | | |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0078 802-09838 | 144.000 | 32.78000 | 4,720.32 | 32.78000 | 4,720.32 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0079 802-09840 | 27.000 | 33.79000 | 912.33 | 33.79000 | 912.33 | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0080 804-11353 | 492.000 | 57.50000 | 28,290.00 | 75.00000 | 36,900.00 | | |
| LANE SEPARATOR | LFT | | | | | | |
| 0081 805-01300 | 10.000 | 780.20000 | 7,802.00 | 780.20000 | 7,802.00 | | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |

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**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0082 805-01843<br>HANDHOLE, SIGNAL, ADJUST TO GRADE | 44.000<br>EACH | 455.23000 | 20,030.12 | 455.23000 | 20,030.12 | | |
| 0083 805-01844<br>CONDUIT, STEEL, GALVANIZED, 2 IN. | 146.000<br>LFT | 41.78000 | 6,099.88 | 41.78000 | 6,099.88 | | |
| 0084 805-02150<br>PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | 23.000<br>EACH | 1,028.96000 | 23,666.08 | 1,028.96000 | 23,666.08 | | |
| 0085 805-02645<br>SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | 75.000<br>EACH | 1,180.30000 | 88,522.50 | 1,180.30000 | 88,522.50 | | |
| 0086 805-04133<br>SIGNAL POLE, PEDESTAL, 12 FT | 23.000<br>EACH | 991.69000 | 22,808.87 | 991.69000 | 22,808.87 | | |
| 0087 805-05405<br>SIGNAL POLE, PEDESTAL, 4 FT | 52.000<br>EACH | 753.69000 | 39,191.88 | 753.69000 | 39,191.88 | | |
| 0088 805-11815<br>CONDUIT, HDPE, 2 IN. SCHEDULE 80 | 2,572.000<br>LFT | 21.34000 | 54,886.48 | 21.34000 | 54,886.48 | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 805-11817 | 78.000 | 1,241.38000 | 96,827.64 | 1,241.38000 | 96,827.64 | | |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0090 805-78470 | 11,956.000 | 1.07000 | 12,792.92 | 1.07000 | 12,792.92 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0091 805-78480 | 9,112.000 | 4.48000 | 40,821.76 | 4.48000 | 40,821.76 | | |
| SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | |
| 0092 805-78485 | 3,267.000 | 5.70000 | 18,621.90 | 5.70000 | 18,621.90 | | |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | |
| 0093 805-78510 | 6,573.000 | 3.78000 | 24,845.94 | 3.78000 | 24,845.94 | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | |
| 0094 805-78785 | 32.000 | 1,157.76000 | 37,048.32 | 1,157.76000 | 37,048.32 | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0095 805-78795 | 3,964.000 | 12.35000 | 48,955.40 | 12.35000 | 48,955.40 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0096 808-03439 | 2,716.000 | 13.41000 | 36,421.56 | 13.41000 | 36,421.56 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0097 808-06703 | 148.000 | 0.88000 | 130.24 | 0.88000 | 130.24 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0098 808-06716 | 1,100.000 | 1.04000 | 1,144.00 | 1.04000 | 1,144.00 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0099 808-09381 | (1) | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0100 808-11650 | 167.000 | 1.64000 | 273.88 | 1.64000 | 273.88 | | |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 808-12032 | 49,133.000 | 0.79000 | 38,815.07 | 0.79000 | 38,815.07 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0102 808-12667 | 150.000 | 2.89000 | 433.50 | 2.89000 | 433.50 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN. | LFT | | | | | | |
| 0103 808-12850 | 48.000 | 5.13000 | 246.24 | 5.13000 | 246.24 | | |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN. | LFT | | | | | | |
| 0104 808-74812 | 378.000 | 16.48000 | 6,229.44 | 16.48000 | 6,229.44 | | |
| TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |
| 0105 808-75043 | 20,769.000 | 1.02000 | 21,184.38 | 1.02000 | 21,184.38 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0106 808-75052 | 428.000 | 7.24000 | 3,098.72 | 7.24000 | 3,098.72 | | |
| LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0107 808-75055 | 108.000 | 9.58000 | 1,034.64 | 9.58000 | 1,034.64 | | |
| LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. | LFT | | | | | | |
| 0108 808-75057 | 856.000 | 7.24000 | 6,197.44 | 7.24000 | 6,197.44 | | |
| LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0109 808-75245 | 1,848.000 | 0.88000 | 1,626.24 | 0.88000 | 1,626.24 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0110 808-75247 | 21,717.000 | 1.02000 | 22,151.34 | 1.02000 | 22,151.34 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0111 808-75260 | 101.000 | 7.72000 | 779.72 | 7.72000 | 779.72 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0112 808-75278 | 1,454.000 | 7.72000 | 11,224.88 | 7.72000 | 11,224.88 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0113 808-75297 | 1,357.000 | 15.24000 | 20,680.68 | 15.24000 | 20,680.68 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0114 808-75320 | 72.000 | 218.00000 | 15,696.00 | 218.00000 | 15,696.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0115 808-75325 | 25.000 | 277.00000 | 6,925.00 | 277.00000 | 6,925.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY" | EACH | | | | | | |
| 0116 808-75340 | 2.000 | 1,065.00000 | 2,130.00 | 1,065.00000 | 2,130.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR | EACH | | | | | | |
| 0117 808-75998 | 410.000 | 32.00000 | 13,120.00 | 32.00000 | 13,120.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0118 808-96075 | 1,532.000 | 1.46000 | 2,236.72 | 1.46000 | 2,236.72 | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43386-A **Counties:** LAKE

**Letting Date:** February 12, 2025 **District(s):** LaPorte

**Call Order:** 260 **Project(s):** 2002312

**Contract Time:** 09/19/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | (2) MILESTONE CONTRACTORS LP Unit Price | (2) MILESTONE CONTRACTORS LP Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0119 808-96078 | 1,790.000 | 1.46000 | 2,613.40 | 1.46000 | 2,613.40 | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| **Section Totals:** | | | $5,194,775.49 | | $5,299,955.39 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $5,194,775.49 | | $5,299,955.39 | | |
| **Contract Item Totals** | | | **$5,194,775.49** | | **$5,299,955.39** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$5,194,775.49** | | **$5,299,955.39** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 47,395.00000 | 47,395.00 | 57,694.00000 | 57,694.00 | | |
| 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 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 0006 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0009 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0010 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 110-01001 | (1) | 266,650.00000 | 266,650.00 | 468,000.00000 | 468,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 201-52370 | (1) | 59,630.00000 | 59,630.00 | 93,000.00000 | 93,000.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0013 202-02240 | 9,048.000 | 13.00000 | 117,624.00 | 25.00000 | 226,200.00 | | |
| PAVEMENT REMOVAL | SYS | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-02637 | 469.000 | 155.00000 | 72,695.00 | 97.00000 | 45,493.00 | | |
| PIPE ABANDON AND GROUT FILL | LFT | | | | | | |
| 0015 202-05545 | 50.000 | 340.00000 | 17,000.00 | 100.00000 | 5,000.00 | | |
| REGULATED MATERIALS, DISPOSE, TYPE C | CYS | | | | | | |
| 0016 202-05550 | 50.000 | 190.00000 | 9,500.00 | 90.00000 | 4,500.00 | | |
| REGULATED MATERIALS, REMOVE, TYPE C | CYS | | | | | | |
| 0017 202-05555 | 50.000 | 165.00000 | 8,250.00 | 60.00000 | 3,000.00 | | |
| REGULATED MATERIALS, TRANSPORT, TYPE C | CYS | | | | | | |
| 0018 202-07603 | 1.000 | 6,000.00000 | 6,000.00 | 6,700.00000 | 6,700.00 | | |
| TESTING FOR WASTES, TYPE C | EACH | | | | | | |
| 0019 202-90277 | 11.000 | 750.00000 | 8,250.00 | 850.00000 | 9,350.00 | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0020 202-93741 | 1.000 | 200.00000 | 200.00 | 225.00000 | 225.00 | | |
| GUARDRAIL END TREATMENT, REMOVE | EACH | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 203-02000 | 849.000 | 78.00000 | 66,222.00 | 75.00000 | 63,675.00 | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0022 203-02070 | 610.000 | 88.00000 | 53,680.00 | 95.00000 | 57,950.00 | | |
| BORROW | CYS | | | | | | |
| 0023 205-12108 | 36,000.000 | 1.00000 | 36,000.00 | 1.00000 | 36,000.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0024 205-12616 | (1) | 11,300.00000 | 11,300.00 | 25,702.00000 | 25,702.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0025 207-08264 | 26,159.000 | 18.50000 | 483,941.50 | 24.00000 | 627,816.00 | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0026 211-09264 | 1,568.000 | 82.00000 | 128,576.00 | 84.00000 | 131,712.00 | | |
| STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0027 214-11796 | 26,159.000 | 2.20000 | 57,549.80 | 4.00000 | 104,636.00 | | |
| GEOGRID, TYPE IB | SYS | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 301-12234 | 2,818.000 | 67.00000 | 188,806.00 | 98.00000 | 276,164.00 | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0029 303-01180 | 366.000 | 42.00000 | 15,372.00 | 49.00000 | 17,934.00 | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0030 304-07494 | 6,942.000 | 110.00000 | 763,620.00 | 115.00000 | 798,330.00 | | |
| WIDENING WITH HMA, TYPE C | TON | | | | | | |
| 0031 304-12625 | 885.000 | 192.00000 | 169,920.00 | 175.00000 | 154,875.00 | | |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |
| 0032 306-08034 | 5,144.000 | 5.50000 | 28,292.00 | 3.25000 | 16,718.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0033 306-08432 | 392.000 | 11.50000 | 4,508.00 | 5.50000 | 2,156.00 | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0034 306-11872 | 88,543.000 | 1.80000 | 159,377.40 | 2.75000 | 243,493.25 | | |
| MILLING, PROFILE | SYS | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 401-000005 | 8,350.000 | 99.00000 | 826,650.00 | 100.00000 | 835,000.00 | | |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0038 401-10258 | 77,206.000 | 0.40000 | 30,882.40 | 0.50000 | 38,603.00 | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0039 401-10259 | 73,630.000 | 0.55000 | 40,496.50 | 0.50000 | 36,815.00 | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0041 401-12169 | (1) | 4,500.00000 | 4,500.00 | 6,780.00000 | 6,780.00 | | |
| INERTIAL PROFILER, HMA | LS | | | | | | |
| 0042 402-07452 | 174.000 | 165.00000 | 28,710.00 | 145.00000 | 25,230.00 | | |
| HMA WEDGE AND LEVEL, TYPE C | TON | | | | | | |
| 0043 406-05520 | 72.000 | 950.00000 | 68,400.00 | 675.00000 | 48,600.00 | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0044 502-06329 | 30.000 | 118.00000 | 3,540.00 | 195.00000 | 5,850.00 | | |
| PCCP, 12 IN. | SYS | | | | | | |
| 0045 502-06627 | 6,201.000 | 57.00000 | 353,457.00 | 79.00000 | 489,879.00 | | |
| PCCP, 6 IN. | SYS | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0046 601-02241 | 1,600.000 | 3.50000 | 5,600.00 | 4.00000 | 6,400.00 | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0047 601-06035 | 1,225.000 | 13.00000 | 15,925.00 | 14.00000 | 17,150.00 | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0048 601-07050 | 1.000 | 3,000.00000 | 3,000.00 | 3,400.00000 | 3,400.00 | | |
| GUARDRAIL END TREATMENT, TYPE OS, RESET | EACH | | | | | | |
| 0049 601-12281 | 1,618.000 | 19.25000 | 31,146.50 | 21.00000 | 33,978.00 | | |
| GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0050 601-12289 | 5.000 | 800.00000 | 4,000.00 | 900.00000 | 4,500.00 | | |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0051 601-12294 | 1.000 | 1,500.00000 | 1,500.00 | 1,675.00000 | 1,675.00 | | |
| GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0052 604-06070 | 31.000 | 160.00000 | 4,960.00 | 131.00000 | 4,061.00 | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0053 604-08086 | 7.000 | 350.00000 | 2,450.00 | 465.00000 | 3,255.00 | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0054 604-12083 | 2.000 | 500.00000 | 1,000.00 | 325.00000 | 650.00 | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0055 605-06140 | 24,350.000 | 23.00000 | 560,050.00 | 28.63000 | 697,140.50 | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0056 605-06255 | 480.000 | 118.00000 | 56,640.00 | 164.00000 | 78,720.00 | | |
| CENTER CURB, CONCRETE, TYPE D | SYS | | | | | | |
| 0057 606-12399 | 23,398.000 | 0.55000 | 12,868.90 | 0.50000 | 11,699.00 | | |
| MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0058 610-07487 | 135.000 | 220.00000 | 29,700.00 | 155.00000 | 20,925.00 | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0059 616-06405 | 68.000 | 95.00000 | 6,460.00 | 95.00000 | 6,460.00 | | |
| RIPRAP, REVETMENT | TON | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0060 616-12246 | 137.000 | 4.50000 | 616.50 | 13.00000 | 1,781.00 | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0061 621-01004 | 3.000 | 200.00000 | 600.00 | 225.00000 | 675.00 | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0062 621-02770 | 2,698.000 | 3.00000 | 8,094.00 | 3.50000 | 9,443.00 | | |
| EROSION CONTROL BLANKET | SYS | | | | | | |
| 0063 621-06560 | 2,866.000 | 3.00000 | 8,598.00 | 3.50000 | 10,031.00 | | |
| MULCHED SEEDING, TYPE U | SYS | | | | | | |
| 0064 628-11976 | 3.000 | 875.00000 | 2,625.00 | 875.00000 | 2,625.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0065 628-12683 | 12.000 | 3,550.00000 | 42,600.00 | 2,213.00000 | 26,556.00 | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0066 715-05149 | 3,476.000 | 80.00000 | 278,080.00 | 143.00000 | 497,068.00 | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 715-05151<br>PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. | 967.000<br>LFT | 62.00000 | 59,954.00 | 103.00000 | 99,601.00 | | |
| 0068 715-05152<br>PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. | 18.000<br>LFT | 255.00000 | 4,590.00 | 117.00000 | 2,106.00 | | |
| 0069 715-05171<br>PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN. | 36.000<br>LFT | 165.00000 | 5,940.00 | 127.00000 | 4,572.00 | | |
| 0070 715-08306<br>HMA FOR STRUCTURE INSTALLATION, TYPE C | 1,528.000<br>TON | 145.00000 | 221,560.00 | 115.00000 | 175,720.00 | | |
| 0071 715-09064<br>VIDEO INSPECTION FOR PIPE | 4,495.000<br>LFT | 1.25000 | 5,618.75 | 1.94000 | 8,720.30 | | |
| 0072 715-46000<br>PIPE END SECTION, DIAMETER 12 IN. | 40.000<br>EACH | 965.00000 | 38,600.00 | 1,195.00000 | 47,800.00 | | |
| 0073 715-46005<br>PIPE END SECTION, DIAMETER 15 IN. | 5.000<br>EACH | 1,280.00000 | 6,400.00 | 1,295.00000 | 6,475.00 | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0074 715-46010 | 2.000 | 1,825.00000 | 3,650.00 | 1,395.00000 | 2,790.00 | | |
| PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0075 720-45030 | 1.000 | 5,610.00000 | 5,610.00 | 2,183.00000 | 2,183.00 | | |
| INLET, TYPE E7 | EACH | | | | | | |
| 0076 720-45035 | 1.000 | 5,620.00000 | 5,620.00 | 1,983.00000 | 1,983.00 | | |
| INLET, TYPE F7 | EACH | | | | | | |
| 0077 720-45042 | 6.000 | 6,425.00000 | 38,550.00 | 2,700.00000 | 16,200.00 | | |
| INLET, TYPE HA5 | EACH | | | | | | |
| 0078 720-45055 | 2.000 | 6,855.00000 | 13,710.00 | 3,020.00000 | 6,040.00 | | |
| INLET, TYPE M10 | EACH | | | | | | |
| 0079 720-45410 | 10.000 | 8,725.00000 | 87,250.00 | 3,357.00000 | 33,570.00 | | |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0080 720-98174 | 52.000 | 6,575.00000 | 341,900.00 | 3,105.00000 | 161,460.00 | | |
| INLET, TYPE B15 | EACH | | | | | | |
| 0081 720-98555 | 27.000 | 6,630.00000 | 179,010.00 | 3,119.00000 | 84,213.00 | | |
| INLET, TYPE C15 | EACH | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0082 801-04308 | 3.000 | 264.00000 | 792.00 | 400.00000 | 1,200.00 | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0083 801-06203 | 92,666.000 | 0.32000 | 29,653.12 | 0.30000 | 27,799.80 | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0084 801-06207 | 5,765.000 | 1.42000 | 8,186.30 | 1.62000 | 9,339.30 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0085 801-06469 | 400.000 | 4.12000 | 1,648.00 | 4.36000 | 1,744.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | | |
| 0086 801-06586 | 350.000 | 1.61000 | 563.50 | 4.47000 | 1,564.50 | | |
| TEMPORARY PAVEMENT MARKING, 8 IN. | LFT | | | | | | |
| 0087 801-06625 | 46.000 | 162.00000 | 7,452.00 | 196.00000 | 9,016.00 | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0088 801-06640 | 57.000 | 231.00000 | 13,167.00 | 256.00000 | 14,592.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0089 801-06645 | 46.000 | 106.00000 | 4,876.00 | 85.00000 | 3,910.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0090 801-06710 | 270.000 | 16.00000 | 4,320.00 | 20.00000 | 5,400.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0091 801-06775 | (1) | 226,935.00000 | 226,935.00 | 215,000.80000 | 215,000.80 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0092 801-07023 | 7.000 | 3,800.00000 | 26,600.00 | 4,200.00000 | 29,400.00 | | |
| ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0093 801-07118 | 672.000 | 15.84000 | 10,644.48 | 18.00000 | 12,096.00 | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0094 801-07119 | 48.000 | 15.84000 | 760.32 | 22.00000 | 1,056.00 | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0095 801-07612 | 299.000 | 9.10000 | 2,720.90 | 13.00000 | 3,887.00 | | |
| TEMPORARY PAVEMENT MARKING, 24 IN. | LFT | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0096 801-08508 | 12,534.000 | 30.00000 | 376,020.00 | 35.00000 | 438,690.00 | | |
| TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0097 801-12862 | 240.000 | 65.00000 | 15,600.00 | 77.00000 | 18,480.00 | | |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0098 801-12883 | 4.000 | 1,271.00000 | 5,084.00 | 340.00000 | 1,360.00 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | EACH | | | | | | |
| 0099 801-52817 | 1.000 | 112,685.00000 | 112,685.00 | 33,900.00000 | 33,900.00 | | |
| TEMPORARY CROSSOVER, TYPE B | EACH | | | | | | |
| 0100 805-01300 | 1.000 | 4,000.00000 | 4,000.00 | 4,400.00000 | 4,400.00 | | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0101 805-01579 | (1) | 2,500.00000 | 2,500.00 | 2,775.00000 | 2,775.00 | | |
| MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS | LS | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 805-01843 | 2.000 | 800.00000 | 1,600.00 | 900.00000 | 1,800.00 | | |
| HANDHOLE, SIGNAL, ADJUST TO GRADE | EACH | | | | | | |
| 0103 805-02645 | 4.000 | 2,500.00000 | 10,000.00 | 2,775.00000 | 11,100.00 | | |
| SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0104 805-11815 | 100.000 | 35.00000 | 3,500.00 | 39.00000 | 3,900.00 | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0105 805-11817 | 8.000 | 1,200.00000 | 9,600.00 | 1,332.00000 | 10,656.00 | | |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0106 805-12650 | 4.000 | 1,100.00000 | 4,400.00 | 1,221.00000 | 4,884.00 | | |
| SIGNAL POLE, PEDESTAL, 5 FT | EACH | | | | | | |
| 0107 805-78470 | 5,653.000 | 2.00000 | 11,306.00 | 2.25000 | 12,719.25 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0108 805-78480 | 1,264.000 | 4.50000 | 5,688.00 | 5.00000 | 6,320.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0109 805-78785 | 11.000 | 3,200.00000 | 35,200.00 | 3,550.00000 | 39,050.00 | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0110 805-78795 | 1,020.000 | 16.00000 | 16,320.00 | 18.00000 | 18,360.00 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0111 808-03439 | 549.000 | 13.49000 | 7,406.01 | 9.25000 | 5,078.25 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0112 808-06716 | 16,145.000 | 0.52000 | 8,395.40 | 0.50000 | 8,072.50 | | |
| LINE, REMOVE | LFT | | | | | | |
| 0113 808-09381 | (1) | 3,500.00000 | 3,500.00 | 5,533.00000 | 5,533.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0114 808-10049 | 2,874.000 | 1.19000 | 3,420.06 | 1.75000 | 5,029.50 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC<br>Unit Price | <br>Ext Amount | (2) DAVE OMARA CONTRACTOR INC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0115 808-10057 | 2,874.000 | 1.19000 | 3,420.06 | 1.75000 | 5,029.50 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0116 808-10071 | 719.000 | 2.61000 | 1,876.59 | 1.75000 | 1,258.25 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. | LFT | | | | | | |
| 0117 808-12032 | 60,612.000 | 0.73000 | 44,246.76 | 0.75000 | 45,459.00 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0118 808-75043 | 29,008.000 | 0.94000 | 27,267.52 | 1.00000 | 29,008.00 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0119 808-75247 | 24,606.000 | 0.94000 | 23,129.64 | 1.00000 | 24,606.00 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0120 808-75297 | 142.000 | 13.49000 | 1,915.58 | 9.25000 | 1,313.50 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC | | (2) DAVE OMARA CONTRACTOR INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0121 808-75320 | 26.000 | 219.00000 | 5,694.00 | 194.00000 | 5,044.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0122 808-96075 | 5,216.000 | 2.08000 | 10,849.28 | 1.80000 | 9,388.80 | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. | LFT | | | | | | |
| 0123 401-000032 | 13,069.000 | 94.00000 | 1,228,486.00 | 85.00000 | 1,110,865.00 | | |
| QC/QA-HMA, 3, 58H, INTERMEDIATE, 12.5 mm | TON | | | | | | |
| 0124 401-000053 | 634.000 | 100.00000 | 63,400.00 | 84.00000 | 53,256.00 | | |
| QC/QA-HMA, 3, 58S, BASE, 19.0 mm | TON | | | | | | |
| 0125 610-07488 | 508.000 | 180.00000 | 91,440.00 | 115.00000 | 58,420.00 | | |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0126 808-05866 | 8.000 | 67.85000 | 542.80 | 52.00000 | 416.00 | | |
| PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | |

**Contract ID:** R -43399-A **Counties:** DEARBORN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 270 **Project(s):** 2001908

**Contract Time:** 11/07/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PAUL H ROHE COMPANY INC Unit Price | (1) PAUL H ROHE COMPANY INC Ext Amount | (2) DAVE OMARA CONTRACTOR INC Unit Price | (2) DAVE OMARA CONTRACTOR INC Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0127 808-06368 TRANSVERSE MARKING, REMOVE | 24.000 LFT | 8.24000 | 197.76 | 4.50000 | 108.00 | | |
| **Section Totals:** | | | $8,708,489.33 | | $9,367,000.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $8,708,489.33 | | $9,367,000.00 | | |
| **Contract Item Totals** | | | **$8,708,489.33** | | **$9,367,000.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$8,708,489.33** | | **$9,367,000.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., 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) | 100,000.00000 | 100,000.00 | 69,000.00000 | 69,000.00 | 58,000.00000 | 58,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 3.000 | 320.00000 | 960.00 | 700.00000 | 2,100.00 | 1,000.00000 | 3,000.00 |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 4.000 | 300.00000 | 1,200.00 | 400.00000 | 1,600.00 | 700.00000 | 2,800.00 |
| 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 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., 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 109-08443 | 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 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0012 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0013 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 | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 110-01001 | (1) | 225,000.00000 | 225,000.00 | 202,533.30000 | 202,533.30 | 369,875.48000 | 369,875.48 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0015 201-02260 | 3.000 | 2,300.00000 | 6,900.00 | 3,500.00000 | 10,500.00 | 5,000.00000 | 15,000.00 |
| TREE, 30 IN., REMOVE | EACH | | | | | | |
| 0016 201-52370 | (1) | 50,000.00000 | 50,000.00 | 75,000.00000 | 75,000.00 | 70,000.00000 | 70,000.00 |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0017 202-02240 | 206.000 | 47.00000 | 9,682.00 | 35.00000 | 7,210.00 | 47.00000 | 9,682.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0018 202-02271 | 3.000 | 2,000.00000 | 6,000.00 | 600.00000 | 1,800.00 | 1,250.00000 | 3,750.00 |
| HEADWALL, REMOVE | EACH | | | | | | |
| 0019 202-02278 | 958.000 | 10.00000 | 9,580.00 | 17.00000 | 16,286.00 | 26.00000 | 24,908.00 |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0020 202-02279 | 764.000 | 15.00000 | 11,460.00 | 17.00000 | 12,988.00 | 26.00000 | 19,864.00 |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0021 202-02637 | 45.000 | 50.00000 | 2,250.00 | 35.00000 | 1,575.00 | 70.00000 | 3,150.00 |
| PIPE ABANDON AND GROUT FILL | LFT | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 202-02928 | 9.000 | 550.00000 | 4,950.00 | 700.00000 | 6,300.00 | 850.00000 | 7,650.00 |
| CATCH BASIN, REMOVE | EACH | | | | | | |
| 0023 202-03875 | 1.000 | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 1,000.00000 | 1,000.00 |
| CONCRETE STEPS, REMOVE | EACH | | | | | | |
| 0024 202-06580 | 20.000 | 200.00000 | 4,000.00 | 350.00000 | 7,000.00 | 325.00000 | 6,500.00 |
| CONTAMINATED SOIL, REMOVE | CYS | | | | | | |
| 0025 202-51328 | (1) | 75,000.00000 | 75,000.00 | 145,000.00000 | 145,000.00 | 75,000.00000 | 75,000.00 |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 | LS | | | | | | |
| 0026 202-51330 | (1) | 55,000.00000 | 55,000.00 | 38,000.00000 | 38,000.00 | 33,300.00000 | 33,300.00 |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2 | LS | | | | | | |
| 0027 202-52710 | 415.000 | 20.00000 | 8,300.00 | 38.00000 | 15,770.00 | 45.00000 | 18,675.00 |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0028 202-91385 | 2.000 | 700.00000 | 1,400.00 | 1,000.00000 | 2,000.00 | 1,200.00000 | 2,400.00 |
| INLET, REMOVE | EACH | | | | | | |

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 202-96133 | 276.000 | 10.00000 | 2,760.00 | 65.00000 | 17,940.00 | 50.00000 | 13,800.00 |
| PIPE, REMOVE | LFT | | | | | | |
| 0030 202-97009 | 1.000 | 2,500.00000 | 2,500.00 | 500.00000 | 500.00 | 2,000.00000 | 2,000.00 |
| FIRE HYDRANT ASSEMBLY, REMOVE | EACH | | | | | | |
| 0031 203-02000 | 254.000 | 75.00000 | 19,050.00 | 60.00000 | 15,240.00 | 180.00000 | 45,720.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0032 203-02070 | 94.000 | 15.00000 | 1,410.00 | 50.00000 | 4,700.00 | 180.00000 | 16,920.00 |
| BORROW | CYS | | | | | | |
| 0033 203-08607 | 302.000 | 5.50000 | 1,661.00 | 14.00000 | 4,228.00 | 5.00000 | 1,510.00 |
| LINEAR GRADING | LFT | | | | | | |
| 0034 205-11626 | 2.000 | 5,000.00000 | 10,000.00 | 29,000.00000 | 58,000.00 | 12,500.00000 | 25,000.00 |
| PUMP AROUND | EACH | | | | | | |
| 0035 205-12108 | 44,999.000 | 1.00000 | 44,999.00 | 1.00000 | 44,999.00 | 1.00000 | 44,999.00 |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0036 205-12616 | (1) | 15,000.00000 | 15,000.00 | 16,000.00000 | 16,000.00 | 22,000.00000 | 22,000.00 |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 206-51230 | 24.000 | 100.00000 | 2,400.00 | 180.00000 | 4,320.00 | 100.00000 | 2,400.00 |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0038 206-51235 | (1) | 50,000.00000 | 50,000.00 | 15,000.00000 | 15,000.00 | 40,585.50000 | 40,585.50 |
| COFFERDAM | LS | | | | | | |
| 0039 207-08264 | 4,178.000 | 26.00000 | 108,628.00 | 35.00000 | 146,230.00 | 15.00000 | 62,670.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0040 207-09935 | 688.000 | 30.00000 | 20,640.00 | 45.00000 | 30,960.00 | 37.00000 | 25,456.00 |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0041 211-09265 | 78.000 | 68.00000 | 5,304.00 | 110.00000 | 8,580.00 | 135.00000 | 10,530.00 |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0042 211-09267 | 13.000 | 335.00000 | 4,355.00 | 380.00000 | 4,940.00 | 335.00000 | 4,355.00 |
| STRUCTURE BACKFILL, TYPE 4 | CYS | | | | | | |
| 0043 211-09268 | 1,538.000 | 180.00000 | 276,840.00 | 178.00000 | 273,764.00 | 210.00000 | 322,980.00 |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 214-11796 | 4,437.000 | 3.00000 | 13,311.00 | 1.50000 | 6,655.50 | 4.00000 | 17,748.00 |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0045 214-12239 | 766.000 | 4.50000 | 3,447.00 | 1.80000 | 1,378.80 | 2.00000 | 1,532.00 |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0046 301-12232 | 6.000 | 200.00000 | 1,200.00 | 85.00000 | 510.00 | 158.00000 | 948.00 |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0047 301-12233 | 59.000 | 110.00000 | 6,490.00 | 90.00000 | 5,310.00 | 173.00000 | 10,207.00 |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0048 301-12234 | 30.000 | 110.00000 | 3,300.00 | 175.00000 | 5,250.00 | 150.00000 | 4,500.00 |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0049 302-06464 | 38.000 | 220.00000 | 8,360.00 | 390.00000 | 14,820.00 | 215.00000 | 8,170.00 |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0050 302-07455 | 41.000 | 120.00000 | 4,920.00 | 250.00000 | 10,250.00 | 150.00000 | 6,150.00 |
| DENSE GRADED SUBBASE | CYS | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 303-01180 | 101.000 | 65.00000 | 6,565.00 | 95.00000 | 9,595.00 | 100.00000 | 10,100.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0052 303-07449 | 51.000 | 80.00000 | 4,080.00 | 100.00000 | 5,100.00 | 100.00000 | 5,100.00 |
| COMPACTED AGGREGATE, NO. 73 | TON | | | | | | |
| 0053 304-12623 | 1,581.000 | 150.00000 | 237,150.00 | 120.00000 | 189,720.00 | 265.00000 | 418,965.00 |
| HMA PATCHING, FULL DEPTH, TYPE B | TON | | | | | | |
| 0054 304-12624 | 299.000 | 135.00000 | 40,365.00 | 160.00000 | 47,840.00 | 230.00000 | 68,770.00 |
| HMA PATCHING, PARTIAL DEPTH, TYPE B | TON | | | | | | |
| 0055 306-08034 | 167.000 | 15.00000 | 2,505.00 | 35.00000 | 5,845.00 | 6.00000 | 1,002.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0056 306-08036 | 23,228.000 | 3.00000 | 69,684.00 | 2.70000 | 62,715.60 | 3.00000 | 69,684.00 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0057 306-08038 | 10,546.000 | 5.00000 | 52,730.00 | 4.00000 | 42,184.00 | 6.00000 | 63,276.00 |
| MILLING, ASPHALT, 4 IN. | SYS | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0058 306-08043 | 928.000 | 3.00000 | 2,784.00 | 8.00000 | 7,424.00 | 6.00000 | 5,568.00 |
| MILLING, TRANSITION | SYS | | | | | | |
| 0059 306-08432 | 2,269.000 | 8.00000 | 18,152.00 | 9.00000 | 20,421.00 | 8.00000 | 18,152.00 |
| MILLING, APPROACH | SYS | | | | | | |
| 0060 401-000002 | 3,584.000 | 100.00000 | 358,400.00 | 118.00000 | 422,912.00 | 120.00000 | 430,080.00 |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0061 401-000037 | 1,460.000 | 87.00000 | 127,020.00 | 108.00000 | 157,680.00 | 96.00000 | 140,160.00 |
| QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0062 401-000038 | 87.000 | 125.00000 | 10,875.00 | 113.00000 | 9,831.00 | 140.00000 | 12,180.00 |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0063 401-000046 | 24.000 | 170.00000 | 4,080.00 | 133.00000 | 3,192.00 | 180.00000 | 4,320.00 |
| QC/QA-HMA, 2, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0064 401-000047 | 208.000 | 95.00000 | 19,760.00 | 137.00000 | 28,496.00 | 140.00000 | 29,120.00 |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | TON | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0065 401-10258 | 19,093.000 | 0.55000 | 10,501.15 | 0.70000 | 13,365.10 | 0.70000 | 13,365.10 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0066 401-10259 | 6,939.000 | 0.50000 | 3,469.50 | 0.90000 | 6,245.10 | 0.90000 | 6,245.10 |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0067 401-11785 | 1,445.000 | 0.30000 | 433.50 | 0.60000 | 867.00 | 0.01000 | 14.45 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0068 401-11785 | 17,648.000 | 0.67000 | 11,824.16 | 0.30000 | 5,294.40 | 0.01000 | 176.48 |
| LIQUID ASPHALT SEALANT , RPE | LFT | | | | | | |
| 0069 401-11785 | 617.000 | 0.67000 | 413.39 | 0.30000 | 185.10 | 0.01000 | 6.17 |
| LIQUID ASPHALT SEALANT RPE | LFT | | | | | | |
| 0070 402-07451 | 450.000 | 95.00000 | 42,750.00 | 111.00000 | 49,950.00 | 110.00000 | 49,500.00 |
| HMA WEDGE AND LEVEL, TYPE B | TON | | | | | | |
| 0071 406-05520 | 17.500 | 500.00000 | 8,750.00 | 550.00000 | 9,625.00 | 0.01000 | 0.18 |
| ASPHALT FOR TACK COAT | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0072 406-05521 | 381.000 | 1.75000 | 666.75 | 0.20000 | 76.20 | 0.01000 | 3.81 |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0073 408-12028 | 1.500 | 4,000.00000 | 6,000.00 | 2,700.00000 | 4,050.00 | 6,000.00000 | 9,000.00 |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0074 601-01522 | 3.000 | 3,145.15000 | 9,435.45 | 2,925.00000 | 8,775.00 | 2,925.00000 | 8,775.00 |
| GUARDRAIL TRANSITION, TYPE TGB | EACH | | | | | | |
| 0075 601-01848 | 1.000 | 3,145.15000 | 3,145.15 | 2,925.00000 | 2,925.00 | 2,925.00000 | 2,925.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5 | EACH | | | | | | |
| 0076 601-01848 | 1.000 | 3,145.15000 | 3,145.15 | 2,925.00000 | 2,925.00 | 2,925.00000 | 2,925.00 |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5 , MODIFIED | EACH | | | | | | |
| 0077 601-02241 | 471.000 | 6.45000 | 3,037.95 | 6.00000 | 2,826.00 | 6.00000 | 2,826.00 |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0078 601-06035 | 13.000 | 40.86000 | 531.18 | 38.00000 | 494.00 | 38.00000 | 494.00 |
| GUARDRAIL, RESET | LFT | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0079 601-12289 | 1.000 | 887.09000 | 887.09 | 825.00000 | 825.00 | 825.00000 | 825.00 |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |
| 0080 601-12292 | 1.000 | 3,279.56000 | 3,279.56 | 3,050.00000 | 3,050.00 | 3,050.00000 | 3,050.00 |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0081 601-94689 | 2.000 | 3,010.75000 | 6,021.50 | 2,800.00000 | 5,600.00 | 2,800.00000 | 5,600.00 |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0082 601-99105 | 88.000 | 21.51000 | 1,892.88 | 20.00000 | 1,760.00 | 20.00000 | 1,760.00 |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0083 601-99132 | 1.000 | 177.42000 | 177.42 | 165.00000 | 165.00 | 165.00000 | 165.00 |
| GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING | EACH | | | | | | |
| 0084 602-06729 | 10.000 | 135.00000 | 1,350.00 | 88.00000 | 880.00 | 135.00000 | 1,350.00 |
| BARRIER DELINEATOR | EACH | | | | | | |
| 0085 604-06070 | 512.000 | 100.00000 | 51,200.00 | 90.00000 | 46,080.00 | 70.00000 | 35,840.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0086 604-07092 | 12.000 | 100.00000 | 1,200.00 | 66.00000 | 792.00 | 150.00000 | 1,800.00 |
| BED COURSE MATERIAL | TON | | | | | | |
| 0087 604-08086 | 368.000 | 280.00000 | 103,040.00 | 260.00000 | 95,680.00 | 230.00000 | 84,640.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0088 604-12083 | 68.000 | 400.00000 | 27,200.00 | 350.00000 | 23,800.00 | 360.00000 | 24,480.00 |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0089 604-12084 | 2.000 | 650.00000 | 1,300.00 | 450.00000 | 900.00 | 1,500.00000 | 3,000.00 |
| DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |
| 0090 604-44251 | 2.000 | 1,200.00000 | 2,400.00 | 3,500.00000 | 7,000.00 | 3,500.00000 | 7,000.00 |
| STEPS, CONCRETE | CYS | | | | | | |
| 0091 604-95344 | 22.000 | 188.17000 | 4,139.74 | 180.00000 | 3,960.00 | 175.00000 | 3,850.00 |
| HANDRAIL, PEDESTRIAN | LFT | | | | | | |
| 0092 605-06120 | 288.000 | 45.00000 | 12,960.00 | 65.00000 | 18,720.00 | 65.00000 | 18,720.00 |
| CURB, CONCRETE | LFT | | | | | | |
| 0093 605-06120 | 213.000 | 45.00000 | 9,585.00 | 68.00000 | 14,484.00 | 65.00000 | 13,845.00 |
| CURB, CONCRETE , MODIFIED | LFT | | | | | | |

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0094 605-06140 | 1,549.000 | 45.00000 | 69,705.00 | 39.00000 | 60,411.00 | 40.00000 | 61,960.00 |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0095 605-06140 | 935.000 | 50.00000 | 46,750.00 | 59.00000 | 55,165.00 | 65.00000 | 60,775.00 |
| CURB AND GUTTER, CONCRETE , MODIFIED | LFT | | | | | | |
| 0096 605-06145 | 108.000 | 50.00000 | 5,400.00 | 65.00000 | 7,020.00 | 65.00000 | 7,020.00 |
| CURB AND GUTTER, CONCRETE, TYPE B | LFT | | | | | | |
| 0097 605-06255 | 22.000 | 160.00000 | 3,520.00 | 350.00000 | 7,700.00 | 250.00000 | 5,500.00 |
| CENTER CURB, CONCRETE, TYPE D | SYS | | | | | | |
| 0098 606-12400 | 617.000 | 10.00000 | 6,170.00 | 13.00000 | 8,021.00 | 15.00000 | 9,255.00 |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0099 609-06259 | 154.000 | 235.00000 | 36,190.00 | 205.00000 | 31,570.00 | 235.00000 | 36,190.00 |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0100 610-07487 | 278.000 | 180.00000 | 50,040.00 | 170.00000 | 47,260.00 | 250.00000 | 69,500.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0101 610-08446 | 184.000 | 100.00000 | 18,400.00 | 98.00000 | 18,032.00 | 110.00000 | 20,240.00 |
| PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |
| 0102 610-09108 | 60.000 | 165.00000 | 9,900.00 | 157.00000 | 9,420.00 | 125.00000 | 7,500.00 |
| PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0103 611-06497 | 1.000 | 295.70000 | 295.70 | 275.00000 | 275.00 | 275.00000 | 275.00 |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0104 611-08232 | 3.000 | 295.70000 | 887.10 | 275.00000 | 825.00 | 275.00000 | 825.00 |
| MAILBOX ASSEMBLY, RESET, SINGLE | EACH | | | | | | |
| 0105 615-06490 | 4.000 | 241.94000 | 967.76 | 225.00000 | 900.00 | 225.00000 | 900.00 |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0106 615-06500 | 1.000 | 1,155.91000 | 1,155.91 | 1,080.00000 | 1,080.00 | 1,075.00000 | 1,075.00 |
| MONUMENT, TYPE A , RPE | EACH | | | | | | |
| 0107 615-06505 | 16.000 | 967.74000 | 15,483.84 | 900.00000 | 14,400.00 | 900.00000 | 14,400.00 |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0108 615-06510 | 1.000 | 672.04000 | 672.04 | 630.00000 | 630.00 | 625.00000 | 625.00 |
| MONUMENT, TYPE C | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0109 615-06530 | 1.000 | 700.00000 | 700.00 | 900.00000 | 900.00 | 1,000.00000 | 1,000.00 |
| BENCHMARK POST | EACH | | | | | | |
| 0110 616-05688 | 115.000 | 185.00000 | 21,275.00 | 140.00000 | 16,100.00 | 185.00000 | 21,275.00 |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0111 616-06405 | 132.000 | 65.00000 | 8,580.00 | 130.00000 | 17,160.00 | 130.00000 | 17,160.00 |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0112 616-06451 | 17.000 | 75.00000 | 1,275.00 | 180.00000 | 3,060.00 | 160.00000 | 2,720.00 |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0113 616-12246 | 46.000 | 3.20000 | 147.20 | 2.50000 | 115.00 | 4.00000 | 184.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0114 616-12248 | 750.000 | 4.00000 | 3,000.00 | 2.50000 | 1,875.00 | 4.00000 | 3,000.00 |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |
| 0115 616-12903 | 134.000 | 155.00000 | 20,770.00 | 145.00000 | 19,430.00 | 155.00000 | 20,770.00 |
| FABRIC FORMED CONCRETE REVETMENT | SYS | | | | | | |

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0116 621-01004 | 1.000 | 525.00000 | 525.00 | 650.00000 | 650.00 | 650.00000 | 650.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0117 621-06559 | 901.000 | 2.35000 | 2,117.35 | 2.80000 | 2,522.80 | 2.79000 | 2,513.79 |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0118 621-06567 | 6.000 | 10.00000 | 60.00 | 20.00000 | 120.00 | 19.00000 | 114.00 |
| WATER | kGAL | | | | | | |
| 0119 621-06574 | 19.000 | 110.00000 | 2,090.00 | 7.00000 | 133.00 | 6.97000 | 132.43 |
| SODDING | SYS | | | | | | |
| 0120 621-06575 | 2,413.000 | 7.85000 | 18,942.05 | 7.00000 | 16,891.00 | 6.97000 | 16,818.61 |
| SODDING, NURSERY | SYS | | | | | | |
| 0121 621-12612 | 5.000 | 280.00000 | 1,400.00 | 240.00000 | 1,200.00 | 237.00000 | 1,185.00 |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0122 628-09403 | 13.000 | 3,500.00000 | 45,500.00 | 2,950.00000 | 38,350.00 | 3,500.00000 | 45,500.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0123 628-11976 | 4.000 | 600.00000 | 2,400.00 | 900.00000 | 3,600.00 | 1,000.00000 | 4,000.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0124 702-51005 | 1.000 | 3,324.48000 | 3,324.48 | 2,450.00000 | 2,450.00 | 5,000.00000 | 5,000.00 |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0125 703-06029 | 70,026.000 | 1.50000 | 105,039.00 | 1.65000 | 115,542.90 | 1.50000 | 105,039.00 |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0126 703-97936 | 34.000 | 50.00000 | 1,700.00 | 45.00000 | 1,530.00 | 50.00000 | 1,700.00 |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0127 704-51002 | 185.200 | 1,350.00000 | 250,020.00 | 1,340.00000 | 248,168.00 | 1,350.00000 | 250,020.00 |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0128 706-06351 | 4.000 | 5,500.00000 | 22,000.00 | 3,300.00000 | 13,200.00 | 5,500.00000 | 22,000.00 |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 | EACH | | | | | | |
| 0129 706-09962 | 183.000 | 105.00000 | 19,215.00 | 135.00000 | 24,705.00 | 105.00000 | 19,215.00 |
| RAILING, CONCRETE TYPE PF-1 | LFT | | | | | | |
| 0130 706-11404 | 201.000 | 77.42000 | 15,561.42 | 79.00000 | 15,879.00 | 72.00000 | 14,472.00 |
| RAILING, STEEL TYPE PF-1 | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0131 709-51821 | (1) | 5,250.00000 | 5,250.00 | 5,000.00000 | 5,000.00 | 5,250.00000 | 5,250.00 |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0132 710-09158 | 50.000 | 175.00000 | 8,750.00 | 220.00000 | 11,000.00 | 175.00000 | 8,750.00 |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0133 714-000087 | 3,875.000 | 2.80000 | 10,850.00 | 4.50000 | 17,437.50 | 6.00000 | 23,250.00 |
| WATERPROOFING MEMBRANE TYPE 3 | SFT | | | | | | |
| 0134 714-11767 | 155.000 | 1,400.00000 | 217,000.00 | 1,550.00000 | 240,250.00 | 1,672.00000 | 259,160.00 |
| STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT | LFT | | | | | | |
| 0135 715-04926 | 1.000 | 1,800.00000 | 1,800.00 | 500.00000 | 500.00 | 2,000.00000 | 2,000.00 |
| VALVE , REMOVE EXISTING | EACH | | | | | | |
| 0136 715-04995 | 2.000 | 7,000.00000 | 14,000.00 | 6,000.00000 | 12,000.00 | 10,000.00000 | 20,000.00 |
| LINE STOP , 6-INCH | EACH | | | | | | |
| 0137 715-05148 | 58.000 | 65.00000 | 3,770.00 | 130.00000 | 7,540.00 | 80.00000 | 4,640.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0138 715-05149 | 37.000 | 80.00000 | 2,960.00 | 145.00000 | 5,365.00 | 130.00000 | 4,810.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |
| 0139 715-05151 | 909.000 | 50.00000 | 45,450.00 | 95.00000 | 86,355.00 | 135.00000 | 122,715.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0140 715-05152 | 800.000 | 80.00000 | 64,000.00 | 105.00000 | 84,000.00 | 140.00000 | 112,000.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. | LFT | | | | | | |
| 0141 715-05154 | 48.000 | 110.00000 | 5,280.00 | 220.00000 | 10,560.00 | 250.00000 | 12,000.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0142 715-05408 | 10.000 | 130.00000 | 1,300.00 | 550.00000 | 5,500.00 | 300.00000 | 3,000.00 |
| PIPE, SANITARY SEWER, DIAMETER 8 IN. | LFT | | | | | | |
| 0143 715-05596 | 10.000 | 160.00000 | 1,600.00 | 170.00000 | 1,700.00 | 490.00000 | 4,900.00 |
| PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CONCRETE | LFT | | | | | | |
| 0144 715-06050 | 2.000 | 400.00000 | 800.00 | 450.00000 | 900.00 | 1,500.00000 | 3,000.00 |
| CAP , EXISTING WATER MAIN | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0145 715-08305 | 527.000 | 118.00000 | 62,186.00 | 127.00000 | 66,929.00 | 200.00000 | 105,400.00 |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | TON | | | | | | |
| 0146 715-08627 | 5.000 | 160.00000 | 800.00 | 130.00000 | 650.00 | 80.00000 | 400.00 |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN. | LFT | | | | | | |
| 0147 715-09064 | 1,790.000 | 1.50000 | 2,685.00 | 3.00000 | 5,370.00 | 1.40000 | 2,506.00 |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0148 715-46005 | 4.000 | 1,200.00000 | 4,800.00 | 1,200.00000 | 4,800.00 | 750.00000 | 3,000.00 |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0149 715-46020 | 1.000 | 1,500.00000 | 1,500.00 | 1,400.00000 | 1,400.00 | 1,000.00000 | 1,000.00 |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0150 715-90853 | 2.000 | 7,000.00000 | 14,000.00 | 2,500.00000 | 5,000.00 | 10,000.00000 | 20,000.00 |
| TAPPING SLEEVE WITH VALVE , 6 IN. X 6 IN. | EACH | | | | | | |
| 0151 715-94530 | 1.000 | 800.00000 | 800.00 | 960.00000 | 960.00 | 700.00000 | 700.00 |
| ADJUST WATER VALVE TO GRADE | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0152 715-94780 | 73.000 | 275.00000 | 20,075.00 | 445.00000 | 32,485.00 | 200.00000 | 14,600.00 |
| WATER MAIN, DUCTILE IRON, 6 IN. | LFT | | | | | | |
| 0153 720-02442 | 2.000 | 350.00000 | 700.00 | 300.00000 | 600.00 | 1,500.00000 | 3,000.00 |
| PIPE, PLUG EXISTING | EACH | | | | | | |
| 0154 720-12798 | 7.000 | 800.00000 | 5,600.00 | 970.00000 | 6,790.00 | 1,000.00000 | 7,000.00 |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0155 720-45045 | 1.000 | 3,500.00000 | 3,500.00 | 3,600.00000 | 3,600.00 | 4,600.00000 | 4,600.00 |
| INLET, TYPE J10 | EACH | | | | | | |
| 0156 720-45265 | 4.000 | 3,000.00000 | 12,000.00 | 2,800.00000 | 11,200.00 | 2,600.00000 | 10,400.00 |
| PIPE CATCH BASIN, 15 IN. | EACH | | | | | | |
| 0157 720-45410 | 6.000 | 5,500.00000 | 33,000.00 | 4,100.00000 | 24,600.00 | 7,000.00000 | 42,000.00 |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0158 720-91742 | 1.000 | 8,500.00000 | 8,500.00 | 13,000.00000 | 13,000.00 | 10,000.00000 | 10,000.00 |
| FIRE HYDRANT | EACH | | | | | | |
| 0159 720-94840 | 2.000 | 800.00000 | 1,600.00 | 900.00000 | 1,800.00 | 700.00000 | 1,400.00 |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0160 720-98174 | 4.000 | 4,000.00000 | 16,000.00 | 3,800.00000 | 15,200.00 | 4,100.00000 | 16,400.00 |
| INLET, TYPE B15 | EACH | | | | | | |
| 0161 720-98555 | 11.000 | 4,000.00000 | 44,000.00 | 3,800.00000 | 41,800.00 | 4,100.00000 | 45,100.00 |
| INLET, TYPE C15 | EACH | | | | | | |
| 0162 722-12732 | 470.000 | 15.00000 | 7,050.00 | 14.00000 | 6,580.00 | 15.00000 | 7,050.00 |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0163 801-04308 | 43.000 | 250.00000 | 10,750.00 | 250.00000 | 10,750.00 | 250.00000 | 10,750.00 |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0164 801-06207 | 272.000 | 1.95000 | 530.40 | 2.00000 | 544.00 | 1.95000 | 530.40 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0165 801-06209 | 4,621.000 | 2.95000 | 13,631.95 | 3.00000 | 13,863.00 | 2.95000 | 13,631.95 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0166 801-06625 | 162.000 | 65.00000 | 10,530.00 | 65.00000 | 10,530.00 | 65.00000 | 10,530.00 |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0167 801-06640 | 105.000 | 145.00000 | 15,225.00 | 145.00000 | 15,225.00 | 145.00000 | 15,225.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0168 801-06645 | 32.000 | 98.00000 | 3,136.00 | 98.00000 | 3,136.00 | 98.00000 | 3,136.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0169 801-06775 | (1) | 374,711.14000 | 374,711.14 | 118,000.00000 | 118,000.00 | 110,000.00000 | 110,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0170 801-07118 | 216.000 | 12.00000 | 2,592.00 | 12.00000 | 2,592.00 | 12.00000 | 2,592.00 |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0171 801-07119 | 960.000 | 12.00000 | 11,520.00 | 12.00000 | 11,520.00 | 12.00000 | 11,520.00 |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0172 801-11990 | 1.000 | 585.86000 | 585.86 | 2,500.00000 | 2,500.00 | 5,000.00000 | 5,000.00 |
| TEMPORARY CURB RAMP | EACH | | | | | | |
| 0173 801-12641 | 27.000 | 36.99000 | 998.73 | 150.00000 | 4,050.00 | 200.00000 | 5,400.00 |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0174 801-12862 | 881.000 | 20.00000 | 17,620.00 | 25.00000 | 22,025.00 | 40.00000 | 35,240.00 |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0175 801-12883 | 2.000 | 895.00000 | 1,790.00 | 900.00000 | 1,800.00 | 895.00000 | 1,790.00 |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | EACH | | | | | | |
| 0176 802-05704 | 167.000 | 30.00000 | 5,010.00 | 30.00000 | 5,010.00 | 30.00000 | 5,010.00 |
| SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0177 802-07058 | 3.000 | 250.00000 | 750.00 | 250.00000 | 750.00 | 250.00000 | 750.00 |
| SIGN, SHEET ASSEMBLY, RELOCATE | EACH | | | | | | |
| 0178 802-07060 | 13.000 | 250.00000 | 3,250.00 | 250.00000 | 3,250.00 | 250.00000 | 3,250.00 |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0179 802-09838 | 5.000 | 32.00000 | 160.00 | 32.00000 | 160.00 | 32.00000 | 160.00 |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0180 802-09840 | 12.000 | 33.00000 | 396.00 | 33.00000 | 396.00 | 33.00000 | 396.00 |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0181 802-09842 | 19.500 | 34.00000 | 663.00 | 34.00000 | 663.00 | 34.00000 | 663.00 |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS | SFT | | | | | | |
| 0182 802-91122 | 17.000 | 250.00000 | 4,250.00 | 250.00000 | 4,250.00 | 250.00000 | 4,250.00 |
| SIGN, GROUND MOUNTED, RESET | EACH | | | | | | |
| 0183 805-01300 | 1.000 | 7,500.00000 | 7,500.00 | 7,500.00000 | 7,500.00 | 7,500.00000 | 7,500.00 |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0184 805-01815 | 4.000 | 6,000.00000 | 24,000.00 | 6,000.00000 | 24,000.00 | 6,000.00000 | 24,000.00 |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0185 805-07190 | 8.000 | 700.00000 | 5,600.00 | 700.00000 | 5,600.00 | 700.00000 | 5,600.00 |
| TRAFFIC SIGNAL HEAD, NO. 1 SECTION, 12 IN. | EACH | | | | | | |
| 0186 805-78010 | 1.000 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| CONTROLLER AND CABINET, FLASHER SOLID STATE | EACH | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | <br>Ext Amount | (2) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount | (3) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0187 805-78415 | 4.000 | 3,500.00000 | 14,000.00 | 3,500.00000 | 14,000.00 | 3,500.00000 | 14,000.00 |
| SPAN, CATENARY, AND TETHER | EACH | | | | | | |
| 0188 805-78420 | 4.000 | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 |
| DISCONNECT HANGER | EACH | | | | | | |
| 0189 805-78445 | 1.000 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| SIGNAL SERVICE | EACH | | | | | | |
| 0190 805-78480 | 258.000 | 5.00000 | 1,290.00 | 5.00000 | 1,290.00 | 5.00000 | 1,290.00 |
| SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | |
| 0191 805-78490 | 426.000 | 6.00000 | 2,556.00 | 6.00000 | 2,556.00 | 6.00000 | 2,556.00 |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | |
| 0192 805-78500 | 18.000 | 6.50000 | 117.00 | 7.00000 | 126.00 | 6.50000 | 117.00 |
| SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE | LFT | | | | | | |
| 0193 805-81060 | 4.000 | 11,000.00000 | 44,000.00 | 11,000.00000 | 44,000.00 | 11,000.00000 | 44,000.00 |
| SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0194 | 808-03439 | 284.000 | 5.95000 | 1,689.80 | 6.00000 | 1,704.00 | 5.95000 | 1,689.80 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0195 | 808-06726 | 70.000 | 5.95000 | 416.50 | 6.00000 | 420.00 | 5.95000 | 416.50 |
| TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0196 | 808-09381 | (1) | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 |
| RETRO-REFLECTIVITY TESTING | | LS | | | | | | |
| 0197 | 808-12032 | 15,297.000 | 0.45000 | 6,883.65 | 0.50000 | 7,648.50 | 0.45000 | 6,883.65 |
| GROOVING FOR PAVEMENT MARKINGS | | LFT | | | | | | |
| 0198 | 808-12845 | 52.000 | 9.95000 | 517.40 | 9.90000 | 514.80 | 9.95000 | 517.40 |
| LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN. , WET REFLECTIVE | | LFT | | | | | | |
| 0199 | 808-75007 | 3,436.000 | 0.45000 | 1,546.20 | 0.50000 | 1,718.00 | 0.45000 | 1,546.20 |
| LINE, PAINT, SOLID, WHITE, 6 IN. | | LFT | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0200 808-75043 | 4,522.000 | 1.25000 | 5,652.50 | 1.30000 | 5,878.60 | 1.25000 | 5,652.50 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0201 808-75047 | 656.000 | 0.45000 | 295.20 | 0.50000 | 328.00 | 0.45000 | 295.20 |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0202 808-75057 | 5,075.000 | 6.95000 | 35,271.25 | 7.00000 | 35,525.00 | 6.95000 | 35,271.25 |
| LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN. , WET REFLECTIVE | LFT | | | | | | |
| 0203 808-75247 | 4,621.000 | 1.25000 | 5,776.25 | 1.30000 | 6,007.30 | 1.25000 | 5,776.25 |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0204 808-75297 | 343.000 | 5.95000 | 2,040.85 | 6.00000 | 2,058.00 | 5.95000 | 2,040.85 |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0205 808-75300 | 951.000 | 1.95000 | 1,854.45 | 2.00000 | 1,902.00 | 1.95000 | 1,854.45 |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) RIETH-RILEY CONSTRUCTION CO., INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0206 808-75996 | 41.000 | 14.00000 | 574.00 | 30.00000 | 1,230.00 | 10.00000 | 410.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0207 808-75998 | 5.000 | 88.00000 | 440.00 | 375.00000 | 1,875.00 | 375.00000 | 1,875.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0208 808-96078 | 1,027.000 | 1.50000 | 1,540.50 | 1.50000 | 1,540.50 | 1.50000 | 1,540.50 |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| **Section Totals:** | | | $4,550,000.00 | | $4,596,000.00 | | $5,140,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $4,550,000.00 | | $4,596,000.00 | | $5,140,000.00 |
| **Contract Item Totals** | | | **$4,550,000.00** | | **$4,596,000.00** | | **$5,140,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$4,550,000.00** | | **$4,596,000.00** | | **5,140,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 118,830.00000 | 118,830.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 3.000 | 400.00000 | 1,200.00 | | | | |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 4.000 | 700.00000 | 2,800.00 | | | | |
| INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0004 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0005 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0006 109-08440 | 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:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **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 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0012 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0013 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 110-01001 | (1) | 262,000.00000 | 262,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0015 201-02260 | 3.000 | 3,500.00000 | 10,500.00 | | | | |
| TREE, 30 IN., REMOVE | EACH | | | | | | |
| 0016 201-52370 | (1) | 105,000.00000 | 105,000.00 | | | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0017 202-02240 | 206.000 | 49.00000 | 10,094.00 | | | | |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0018 202-02271 | 3.000 | 1,700.00000 | 5,100.00 | | | | |
| HEADWALL, REMOVE | EACH | | | | | | |
| 0019 202-02278 | 958.000 | 18.00000 | 17,244.00 | | | | |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0020 202-02279 | 764.000 | 23.00000 | 17,572.00 | | | | |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0021 202-02637 | 45.000 | 95.00000 | 4,275.00 | | | | |
| PIPE ABANDON AND GROUT FILL | LFT | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 202-02928 | 9.000 | 950.00000 | 8,550.00 | | | | |
| CATCH BASIN, REMOVE | EACH | | | | | | |
| 0023 202-03875 | 1.000 | 1,050.00000 | 1,050.00 | | | | |
| CONCRETE STEPS, REMOVE | EACH | | | | | | |
| 0024 202-06580 | 20.000 | 325.00000 | 6,500.00 | | | | |
| CONTAMINATED SOIL, REMOVE | CYS | | | | | | |
| 0025 202-51328 | (1) | 75,000.00000 | 75,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 | LS | | | | | | |
| 0026 202-51330 | (1) | 72,000.00000 | 72,000.00 | | | | |
| PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2 | LS | | | | | | |
| 0027 202-52710 | 415.000 | 28.00000 | 11,620.00 | | | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0028 202-91385 | 2.000 | 930.00000 | 1,860.00 | | | | |
| INLET, REMOVE | EACH | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 202-96133 | 276.000 | 16.00000 | 4,416.00 | | | | |
| PIPE, REMOVE | LFT | | | | | | |
| 0030 202-97009 | 1.000 | 1,700.00000 | 1,700.00 | | | | |
| FIRE HYDRANT ASSEMBLY, REMOVE | EACH | | | | | | |
| 0031 203-02000 | 254.000 | 190.00000 | 48,260.00 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0032 203-02070 | 94.000 | 0.01000 | 0.94 | | | | |
| BORROW | CYS | | | | | | |
| 0033 203-08607 | 302.000 | 5.00000 | 1,510.00 | | | | |
| LINEAR GRADING | LFT | | | | | | |
| 0034 205-11626 | 2.000 | 11,500.00000 | 23,000.00 | | | | |
| PUMP AROUND | EACH | | | | | | |
| 0035 205-12108 | 44,999.000 | 1.00000 | 44,999.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0036 205-12616 | (1) | 85,000.00000 | 85,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |

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**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 206-51230 | 24.000 | 100.00000 | 2,400.00 | | | | |
| EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0038 206-51235 | (1) | 40,585.50000 | 40,585.50 | | | | |
| COFFERDAM | LS | | | | | | |
| 0039 207-08264 | 4,178.000 | 24.50000 | 102,361.00 | | | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0040 207-09935 | 688.000 | 38.00000 | 26,144.00 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0041 211-09265 | 78.000 | 80.00000 | 6,240.00 | | | | |
| STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0042 211-09267 | 13.000 | 350.00000 | 4,550.00 | | | | |
| STRUCTURE BACKFILL, TYPE 4 | CYS | | | | | | |
| 0043 211-09268 | 1,538.000 | 159.00000 | 244,542.00 | | | | |
| STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 214-11796 | 4,437.000 | 2.50000 | 11,092.50 | | | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0045 214-12239 | 766.000 | 4.50000 | 3,447.00 | | | | |
| GEOTEXTILE FOR PAVEMENT, TYPE 2B | SYS | | | | | | |
| 0046 301-12232 | 6.000 | 215.00000 | 1,290.00 | | | | |
| COMPACTED AGGREGATE, NO. 5 | CYS | | | | | | |
| 0047 301-12233 | 59.000 | 105.00000 | 6,195.00 | | | | |
| COMPACTED AGGREGATE, NO. 8 | CYS | | | | | | |
| 0048 301-12234 | 30.000 | 96.00000 | 2,880.00 | | | | |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0049 302-06464 | 38.000 | 223.60000 | 8,496.80 | | | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0050 302-07455 | 41.000 | 100.00000 | 4,100.00 | | | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0051 303-01180 | 101.000 | 73.00000 | 7,373.00 | | | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0052 303-07449 | 51.000 | 81.00000 | 4,131.00 | | | | |
| COMPACTED AGGREGATE, NO. 73 | TON | | | | | | |
| 0053 304-12623 | 1,581.000 | 185.00000 | 292,485.00 | | | | |
| HMA PATCHING, FULL DEPTH, TYPE B | TON | | | | | | |
| 0054 304-12624 | 299.000 | 185.00000 | 55,315.00 | | | | |
| HMA PATCHING, PARTIAL DEPTH, TYPE B | TON | | | | | | |
| 0055 306-08034 | 167.000 | 25.00000 | 4,175.00 | | | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0056 306-08036 | 23,228.000 | 2.50000 | 58,070.00 | | | | |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0057 306-08038 | 10,546.000 | 3.00000 | 31,638.00 | | | | |
| MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0058 306-08043 | 928.000 | 9.00000 | 8,352.00 | | | | |
| MILLING, TRANSITION | SYS | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 306-08432 | 2,269.000 | 10.00000 | 22,690.00 | | | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0060 401-000002 | 3,584.000 | 105.00000 | 376,320.00 | | | | |
| QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm | TON | | | | | | |
| 0061 401-000037 | 1,460.000 | 97.00000 | 141,620.00 | | | | |
| QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0062 401-000038 | 87.000 | 150.00000 | 13,050.00 | | | | |
| QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0063 401-000046 | 24.000 | 337.00000 | 8,088.00 | | | | |
| QC/QA-HMA, 2, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0064 401-000047 | 208.000 | 110.00000 | 22,880.00 | | | | |
| QC/QA-HMA, 3, 58S, BASE, 25.0 mm | TON | | | | | | |
| 0065 401-10258 | 19,093.000 | 0.60000 | 11,455.80 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 401-10259 | 6,939.000 | 0.60000 | 4,163.40 | | | | |
| JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0067 401-11785 | 1,445.000 | 0.01000 | 14.45 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0068 401-11785 | 17,648.000 | 0.01000 | 176.48 | | | | |
| LIQUID ASPHALT SEALANT , RPE | LFT | | | | | | |
| 0069 401-11785 | 617.000 | 0.01000 | 6.17 | | | | |
| LIQUID ASPHALT SEALANT RPE | LFT | | | | | | |
| 0070 402-07451 | 450.000 | 90.00000 | 40,500.00 | | | | |
| HMA WEDGE AND LEVEL, TYPE B | TON | | | | | | |
| 0071 406-05520 | 17.500 | 1.00000 | 17.50 | | | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0072 406-05521 | 381.000 | 1.00000 | 381.00 | | | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 408-12028 | 1.500 | 3,000.00000 | 4,500.00 | | | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0074 601-01522 | 3.000 | 2,925.00000 | 8,775.00 | | | | |
| GUARDRAIL TRANSITION, TYPE TGB | EACH | | | | | | |
| 0075 601-01848 | 1.000 | 2,925.00000 | 2,925.00 | | | | |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5 | EACH | | | | | | |
| 0076 601-01848 | 1.000 | 2,925.00000 | 2,925.00 | | | | |
| GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5 , MODIFIED | EACH | | | | | | |
| 0077 601-02241 | 471.000 | 6.00000 | 2,826.00 | | | | |
| GUARDRAIL, REMOVE | LFT | | | | | | |
| 0078 601-06035 | 13.000 | 38.00000 | 494.00 | | | | |
| GUARDRAIL, RESET | LFT | | | | | | |
| 0079 601-12289 | 1.000 | 825.00000 | 825.00 | | | | |
| GUARDRAIL HEIGHT TRANSITION, MGS | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 601-12292 | 1.000 | 3,050.00000 | 3,050.00 | | | | |
| GUARDRAIL TRANSITION, MGS WITHOUT CURB | EACH | | | | | | |
| 0081 601-94689 | 2.000 | 2,800.00000 | 5,600.00 | | | | |
| GUARDRAIL END TREATMENT, TYPE OS | EACH | | | | | | |
| 0082 601-99105 | 88.000 | 20.00000 | 1,760.00 | | | | |
| GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0083 601-99132 | 1.000 | 165.00000 | 165.00 | | | | |
| GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING | EACH | | | | | | |
| 0084 602-06729 | 10.000 | 135.00000 | 1,350.00 | | | | |
| BARRIER DELINEATOR | EACH | | | | | | |
| 0085 604-06070 | 512.000 | 93.00000 | 47,616.00 | | | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0086 604-07092 | 12.000 | 95.00000 | 1,140.00 | | | | |
| BED COURSE MATERIAL | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0087 604-08086 | 368.000 | 152.00000 | 55,936.00 | | | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0088 604-12083 | 68.000 | 165.00000 | 11,220.00 | | | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0089 604-12084 | 2.000 | 370.00000 | 740.00 | | | | |
| DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |
| 0090 604-44251 | 2.000 | 1,700.00000 | 3,400.00 | | | | |
| STEPS, CONCRETE | CYS | | | | | | |
| 0091 604-95344 | 22.000 | 175.00000 | 3,850.00 | | | | |
| HANDRAIL, PEDESTRIAN | LFT | | | | | | |
| 0092 605-06120 | 288.000 | 79.00000 | 22,752.00 | | | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0093 605-06120 | 213.000 | 79.00000 | 16,827.00 | | | | |
| CURB, CONCRETE , MODIFIED | LFT | | | | | | |
| 0094 605-06140 | 1,549.000 | 36.00000 | 55,764.00 | | | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0095 605-06140 | 935.000 | 50.00000 | 46,750.00 | | | | |
| CURB AND GUTTER, CONCRETE , MODIFIED | LFT | | | | | | |
| 0096 605-06145 | 108.000 | 50.00000 | 5,400.00 | | | | |
| CURB AND GUTTER, CONCRETE, TYPE B | LFT | | | | | | |
| 0097 605-06255 | 22.000 | 170.00000 | 3,740.00 | | | | |
| CENTER CURB, CONCRETE, TYPE D | SYS | | | | | | |
| 0098 606-12400 | 617.000 | 25.00000 | 15,425.00 | | | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0099 609-06259 | 154.000 | 235.00000 | 36,190.00 | | | | |
| REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0100 610-07487 | 278.000 | 215.00000 | 59,770.00 | | | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0101 610-08446 | 184.000 | 110.00000 | 20,240.00 | | | | |
| PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0102 610-09108 | 60.000 | 111.00000 | 6,660.00 | | | | |
| PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0103 611-06497 | 1.000 | 275.00000 | 275.00 | | | | |
| MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | |
| 0104 611-08232 | 3.000 | 275.00000 | 825.00 | | | | |
| MAILBOX ASSEMBLY, RESET, SINGLE | EACH | | | | | | |
| 0105 615-06490 | 4.000 | 225.00000 | 900.00 | | | | |
| RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0106 615-06500 | 1.000 | 1,075.00000 | 1,075.00 | | | | |
| MONUMENT, TYPE A , RPE | EACH | | | | | | |
| 0107 615-06505 | 16.000 | 900.00000 | 14,400.00 | | | | |
| MONUMENT, TYPE B | EACH | | | | | | |
| 0108 615-06510 | 1.000 | 625.00000 | 625.00 | | | | |
| MONUMENT, TYPE C | EACH | | | | | | |
| 0109 615-06530 | 1.000 | 750.00000 | 750.00 | | | | |
| BENCHMARK POST | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0110 616-05688 | 115.000 | 185.00000 | 21,275.00 | | | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0111 616-06405 | 132.000 | 55.00000 | 7,260.00 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0112 616-06451 | 17.000 | 85.00000 | 1,445.00 | | | | |
| RIPRAP, UNIFORM | TON | | | | | | |
| 0113 616-12246 | 46.000 | 5.00000 | 230.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 1A | SYS | | | | | | |
| 0114 616-12248 | 750.000 | 8.50000 | 6,375.00 | | | | |
| GEOTEXTILE FOR RIPRAP, TYPE 2A | SYS | | | | | | |
| 0115 616-12903 | 134.000 | 155.00000 | 20,770.00 | | | | |
| FABRIC FORMED CONCRETE REVETMENT | SYS | | | | | | |
| 0116 621-01004 | 1.000 | 650.00000 | 650.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0117 621-06559 | 901.000 | 2.79000 | 2,513.79 | | | | |
| MULCHED SEEDING, TYPE R | SYS | | | | | | |
| 0118 621-06567 | 6.000 | 19.00000 | 114.00 | | | | |
| WATER | kGAL | | | | | | |
| 0119 621-06574 | 19.000 | 6.97000 | 132.43 | | | | |
| SODDING | SYS | | | | | | |
| 0120 621-06575 | 2,413.000 | 6.97000 | 16,818.61 | | | | |
| SODDING, NURSERY | SYS | | | | | | |
| 0121 621-12612 | 5.000 | 237.00000 | 1,185.00 | | | | |
| SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |
| 0122 628-09403 | 13.000 | 3,450.00000 | 44,850.00 | | | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0123 628-11976 | 4.000 | 650.00000 | 2,600.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0124 702-51005 | 1.000 | 2,303.09000 | 2,303.09 | | | | |
| CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |

**Contract ID:** R -43426-A **Counties:** BOONE, HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 280 **Project(s):** 1900286, 1900359, 2001833, 2002186

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0125 703-06029 | 70,026.000 | 1.50000 | 105,039.00 | | | | |
| REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0126 703-97936 | 34.000 | 50.00000 | 1,700.00 | | | | |
| THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0127 704-51002 | 185.200 | 1,350.00000 | 250,020.00 | | | | |
| CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0128 706-06351 | 4.000 | 5,500.00000 | 22,000.00 | | | | |
| CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 | EACH | | | | | | |
| 0129 706-09962 | 183.000 | 105.00000 | 19,215.00 | | | | |
| RAILING, CONCRETE TYPE PF-1 | LFT | | | | | | |
| 0130 706-11404 | 201.000 | 72.00000 | 14,472.00 | | | | |
| RAILING, STEEL TYPE PF-1 | LFT | | | | | | |
| 0131 709-51821 | (1) | 5,250.00000 | 5,250.00 | | | | |
| SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0132 710-09158 | 50.000 | 175.00000 | 8,750.00 | | | | |
| PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0133 714-000087 | 3,875.000 | 3.50000 | 13,562.50 | | | | |
| WATERPROOFING MEMBRANE TYPE 3 | SFT | | | | | | |
| 0134 714-11767 | 155.000 | 2,130.00000 | 330,150.00 | | | | |
| STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT | LFT | | | | | | |
| 0135 715-04926 | 1.000 | 2,000.00000 | 2,000.00 | | | | |
| VALVE , REMOVE EXISTING | EACH | | | | | | |
| 0136 715-04995 | 2.000 | 11,500.00000 | 23,000.00 | | | | |
| LINE STOP , 6-INCH | EACH | | | | | | |
| 0137 715-05148 | 58.000 | 75.00000 | 4,350.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN. | LFT | | | | | | |
| 0138 715-05149 | 37.000 | 155.00000 | 5,735.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. | LFT | | | | | | |

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

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0139 715-05151 | 909.000 | 115.00000 | 104,535.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. | LFT | | | | | | |
| 0140 715-05152 | 800.000 | 185.00000 | 148,000.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. | LFT | | | | | | |
| 0141 715-05154 | 48.000 | 170.00000 | 8,160.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. | LFT | | | | | | |
| 0142 715-05408 | 10.000 | 175.00000 | 1,750.00 | | | | |
| PIPE, SANITARY SEWER, DIAMETER 8 IN. | LFT | | | | | | |
| 0143 715-05596 | 10.000 | 190.00000 | 1,900.00 | | | | |
| PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CONCRETE | LFT | | | | | | |
| 0144 715-06050 | 2.000 | 950.00000 | 1,900.00 | | | | |
| CAP , EXISTING WATER MAIN | EACH | | | | | | |
| 0145 715-08305 | 527.000 | 135.00000 | 71,145.00 | | | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | TON | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0146 715-08627 | 5.000 | 165.00000 | 825.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN. | LFT | | | | | | |
| 0147 715-09064 | 1,790.000 | 3.00000 | 5,370.00 | | | | |
| VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0148 715-46005 | 4.000 | 1,600.00000 | 6,400.00 | | | | |
| PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0149 715-46020 | 1.000 | 1,600.00000 | 1,600.00 | | | | |
| PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0150 715-90853 | 2.000 | 9,600.00000 | 19,200.00 | | | | |
| TAPPING SLEEVE WITH VALVE , 6 IN. X 6 IN. | EACH | | | | | | |
| 0151 715-94530 | 1.000 | 4,600.00000 | 4,600.00 | | | | |
| ADJUST WATER VALVE TO GRADE | EACH | | | | | | |
| 0152 715-94780 | 73.000 | 115.00000 | 8,395.00 | | | | |
| WATER MAIN, DUCTILE IRON, 6 IN. | LFT | | | | | | |

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUBSTRUCTURE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0153 720-02442 | 2.000 | 875.00000 | 1,750.00 | | | | |
| PIPE, PLUG EXISTING | EACH | | | | | | |
| 0154 720-12798 | 7.000 | 1,300.00000 | 9,100.00 | | | | |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0155 720-45045 | 1.000 | 3,700.00000 | 3,700.00 | | | | |
| INLET, TYPE J10 | EACH | | | | | | |
| 0156 720-45265 | 4.000 | 2,500.00000 | 10,000.00 | | | | |
| PIPE CATCH BASIN, 15 IN. | EACH | | | | | | |
| 0157 720-45410 | 6.000 | 11,500.00000 | 69,000.00 | | | | |
| MANHOLE, TYPE C4 | EACH | | | | | | |
| 0158 720-91742 | 1.000 | 13,800.00000 | 13,800.00 | | | | |
| FIRE HYDRANT | EACH | | | | | | |
| 0159 720-94840 | 2.000 | 900.00000 | 1,800.00 | | | | |
| CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0160 720-98174 | 4.000 | 4,000.00000 | 16,000.00 | | | | |
| INLET, TYPE B15 | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0161 720-98555 | 11.000 | 4,000.00000 | 44,000.00 | | | | |
| INLET, TYPE C15 | EACH | | | | | | |
| 0162 722-12732 | 470.000 | 15.00000 | 7,050.00 | | | | |
| LONGITUDINAL GROOVING | SYS | | | | | | |
| 0163 801-04308 | 43.000 | 250.00000 | 10,750.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0164 801-06207 | 272.000 | 1.95000 | 530.40 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0165 801-06209 | 4,621.000 | 2.95000 | 13,631.95 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0166 801-06625 | 162.000 | 65.00000 | 10,530.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0167 801-06640 | 105.000 | 145.00000 | 15,225.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC Unit Price | (4) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0168 801-06645 | 32.000 | 98.00000 | 3,136.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0169 801-06775 | (1) | 480,700.00000 | 480,700.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0170 801-07118 | 216.000 | 12.00000 | 2,592.00 | | | | |
| BARRICADE, TYPE III-A | LFT | | | | | | |
| 0171 801-07119 | 960.000 | 12.00000 | 11,520.00 | | | | |
| BARRICADE, TYPE III-B | LFT | | | | | | |
| 0172 801-11990 | 1.000 | 10,000.00000 | 10,000.00 | | | | |
| TEMPORARY CURB RAMP | EACH | | | | | | |
| 0173 801-12641 | 27.000 | 300.00000 | 8,100.00 | | | | |
| TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0174 801-12862 | 881.000 | 20.00000 | 17,620.00 | | | | |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0175 801-12883 | 2.000 | 895.00000 | 1,790.00 | | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS | EACH | | | | | | |
| 0176 802-05704 | 167.000 | 30.00000 | 5,010.00 | | | | |
| SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0177 802-07058 | 3.000 | 250.00000 | 750.00 | | | | |
| SIGN, SHEET ASSEMBLY, RELOCATE | EACH | | | | | | |
| 0178 802-07060 | 13.000 | 250.00000 | 3,250.00 | | | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0179 802-09838 | 5.000 | 32.00000 | 160.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0180 802-09840 | 12.000 | 33.00000 | 396.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0181 802-09842 | 19.500 | 34.00000 | 663.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS | SFT | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0182 | 802-91122 | 17.000 | 250.00000 | 4,250.00 | | | | |
| SIGN, GROUND MOUNTED, RESET | | EACH | | | | | | |
| 0183 | 805-01300 | 1.000 | 7,500.00000 | 7,500.00 | | | | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | | EACH | | | | | | |
| 0184 | 805-01815 | 4.000 | 6,000.00000 | 24,000.00 | | | | |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | | EACH | | | | | | |
| 0185 | 805-07190 | 8.000 | 700.00000 | 5,600.00 | | | | |
| TRAFFIC SIGNAL HEAD, NO. 1 SECTION, 12 IN. | | EACH | | | | | | |
| 0186 | 805-78010 | 1.000 | 2,500.00000 | 2,500.00 | | | | |
| CONTROLLER AND CABINET, FLASHER SOLID STATE | | EACH | | | | | | |
| 0187 | 805-78415 | 4.000 | 3,500.00000 | 14,000.00 | | | | |
| SPAN, CATENARY, AND TETHER | | EACH | | | | | | |
| 0188 | 805-78420 | 4.000 | 600.00000 | 2,400.00 | | | | |
| DISCONNECT HANGER | | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0189 805-78445 | 1.000 | 2,500.00000 | 2,500.00 | | | | |
| SIGNAL SERVICE | EACH | | | | | | |
| 0190 805-78480 | 258.000 | 5.00000 | 1,290.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | |
| 0191 805-78490 | 426.000 | 6.00000 | 2,556.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | |
| 0192 805-78500 | 18.000 | 6.50000 | 117.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE | LFT | | | | | | |
| 0193 805-81060 | 4.000 | 11,000.00000 | 44,000.00 | | | | |
| SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | |
| 0194 808-03439 | 284.000 | 5.95000 | 1,689.80 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0195 808-06726 | 70.000 LFT | 5.95000 | 416.50 | | | | |
| TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | | | | | | | |
| 0196 808-09381 | (1) LS | 4,000.00000 | 4,000.00 | | | | |
| RETRO-REFLECTIVITY TESTING | | | | | | | |
| 0197 808-12032 | 15,297.000 LFT | 0.45000 | 6,883.65 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | | | | | | | |
| 0198 808-12845 | 52.000 LFT | 9.95000 | 517.40 | | | | |
| LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN. , WET REFLECTIVE | | | | | | | |
| 0199 808-75007 | 3,436.000 LFT | 0.45000 | 1,546.20 | | | | |
| LINE, PAINT, SOLID, WHITE, 6 IN. | | | | | | | |
| 0200 808-75043 | 4,522.000 LFT | 1.25000 | 5,652.50 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 REPLACE SUPERSTRUCTURE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0201 808-75047 | 656.000 | 0.45000 | 295.20 | | | | |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0202 808-75057 | 5,075.000 | 6.95000 | 35,271.25 | | | | |
| LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN. , WET REFLECTIVE | LFT | | | | | | |
| 0203 808-75247 | 4,621.000 | 1.25000 | 5,776.25 | | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0204 808-75297 | 343.000 | 5.95000 | 2,040.85 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0205 808-75300 | 951.000 | 1.95000 | 1,854.45 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0206 808-75996 | 41.000 | 35.00000 | 1,435.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | REPLACE SUPERSTRUCTURE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0207 808-75998 | 5.000 | 375.00000 | 1,875.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0208 808-96078 | 1,027.000 | 1.50000 | 1,540.50 | | | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| **Section Totals:** | | | $5,246,388.86 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $5,246,388.86 | | | | |
| **Contract Item Totals** | | | **$5,246,388.86** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$5,246,388.86** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 27,000.00000 | 27,000.00 | 4,560.00000 | 4,560.00 | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **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) | 45,000.00000 | 45,000.00 | 128,076.30000 | 128,076.30 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 201-52370 | (1) | 19,273.29000 | 19,273.29 | 10,000.00000 | 10,000.00 | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0010 202-90277 | 12.000 | 260.00000 | 3,120.00 | 250.00000 | 3,000.00 | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0011 202-93995 | 1.000 | 3,200.00000 | 3,200.00 | 500.00000 | 500.00 | | |
| SIGNAL POLE FOUNDATION, REMOVE | EACH | | | | | | |
| 0012 202-93999 | 1.000 | 900.00000 | 900.00 | 900.00000 | 900.00 | | |
| SIGNAL POLE, REMOVE | EACH | | | | | | |
| 0013 202-95579 | 1.000 | 400.00000 | 400.00 | 400.00000 | 400.00 | | |
| SERVICE POINT, REMOVE | EACH | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 205-12108 | 4,620.000 | 1.00000 | 4,620.00 | 1.00000 | 4,620.00 | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0015 205-12616 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0016 207-09935 | 6.000 | 25.00000 | 150.00 | 75.00000 | 450.00 | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0017 304-12625 | 4.000 | 200.00000 | 800.00 | 1,500.00000 | 6,000.00 | | |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |
| 0018 306-08042 | 44,854.000 | 1.55000 | 69,523.70 | 4.00000 | 179,416.00 | | |
| MILLING, SCARIFICATION | SYS | | | | | | |
| 0019 414-11468 | 44,854.000 | 7.50000 | 336,405.00 | 12.40000 | 556,189.60 | | |
| ULTRATHIN BONDED WEARING COURSE, 9.5 mm | SYS | | | | | | |
| 0020 628-09403 | 6.000 | 2,800.00000 | 16,800.00 | 3,000.00000 | 18,000.00 | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 628-11976 | 1.000 | 270.00000 | 270.00 | 1,000.00000 | 1,000.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0022 801-06207 | 27,472.000 | 1.20000 | 32,966.40 | 2.00000 | 54,944.00 | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0023 801-06640 | 12.000 | 775.00000 | 9,300.00 | 750.00000 | 9,000.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0024 801-06645 | 4.000 | 210.00000 | 840.00 | 200.00000 | 800.00 | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0025 801-06775 | (1) | 60,000.00000 | 60,000.00 | 45,000.00000 | 45,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0026 801-94295 | 8.000 | 630.00000 | 5,040.00 | 600.00000 | 4,800.00 | | |
| SIGNAL HEAD RELOCATE | EACH | | | | | | |
| 0027 802-05701 | 280.000 | 31.50000 | 8,820.00 | 30.00000 | 8,400.00 | | |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 802-07060 | 11.000 | 262.50000 | 2,887.50 | 250.00000 | 2,750.00 | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0029 802-09838 | 78.000 | 31.50000 | 2,457.00 | 30.00000 | 2,340.00 | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0030 805-01300 | 2.000 | 7,875.00000 | 15,750.00 | 7,500.00000 | 15,000.00 | | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0031 805-01579 | (1) | 4,200.00000 | 4,200.00 | 4,000.00000 | 4,000.00 | | |
| MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS | LS | | | | | | |
| 0032 805-01815 | 1.000 | 6,300.00000 | 6,300.00 | 6,000.00000 | 6,000.00 | | |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0033 805-02087 | (1) | 2,100.00000 | 2,100.00 | 2,000.00000 | 2,000.00 | | |
| TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LS | | | | | | |
| 0034 805-02445 | 2.000 | 21,000.00000 | 42,000.00 | 20,000.00000 | 40,000.00 | | |
| CONTROLLER AND CABINET, TYPE P1 | EACH | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) E & B PAVING LLC | | (2) RIETH-RILEY CONSTRUCTION CO., INC. | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 | 805-11815 | 646.000 | 36.75000 | 23,740.50 | 35.00000 | 22,610.00 | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | | LFT | | | | | | |
| 0036 | 805-78205 | 8.000 | 1,050.00000 | 8,400.00 | 1,000.00000 | 8,000.00 | | |
| TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. | | EACH | | | | | | |
| 0037 | 805-78225 | 2.000 | 1,365.00000 | 2,730.00 | 1,300.00000 | 2,600.00 | | |
| TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN. | | EACH | | | | | | |
| 0038 | 805-78415 | 5.000 | 3,675.00000 | 18,375.00 | 3,500.00000 | 17,500.00 | | |
| SPAN, CATENARY, AND TETHER | | EACH | | | | | | |
| 0039 | 805-78420 | 4.000 | 630.00000 | 2,520.00 | 600.00000 | 2,400.00 | | |
| DISCONNECT HANGER | | EACH | | | | | | |
| 0040 | 805-78445 | 1.000 | 2,625.00000 | 2,625.00 | 2,500.00000 | 2,500.00 | | |
| SIGNAL SERVICE | | EACH | | | | | | |
| 0041 | 805-78467 | 30.000 | 6.30000 | 189.00 | 6.00000 | 180.00 | | |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | | LFT | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) RIETH-RILEY CONSTRUCTION CO., INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 805-78470 | 3,673.000 | 1.58000 | 5,803.34 | 1.50000 | 5,509.50 | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0043 805-78480 | 202.000 | 4.73000 | 955.46 | 4.50000 | 909.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | |
| 0044 805-78485 | 379.000 | 5.25000 | 1,989.75 | 5.00000 | 1,895.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | |
| 0045 805-78490 | 119.000 | 5.80000 | 690.20 | 5.50000 | 654.50 | | |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | |
| 0046 805-78495 | 690.000 | 6.85000 | 4,726.50 | 6.50000 | 4,485.00 | | |
| SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | LFT | | | | | | |
| 0047 805-78510 | 975.000 | 2.10000 | 2,047.50 | 2.00000 | 1,950.00 | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | |
| 0048 805-78785 | 8.000 | 3,150.00000 | 25,200.00 | 3,000.00000 | 24,000.00 | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 805-78795 | 622.000 | 15.75000 | 9,796.50 | 15.00000 | 9,330.00 | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0050 805-78925 | 2.000 | 3,675.00000 | 7,350.00 | 3,500.00000 | 7,000.00 | | |
| CONTROLLER CABINET FOUNDATION, TYPE P1 | EACH | | | | | | |
| 0051 805-81060 | 1.000 | 11,550.00000 | 11,550.00 | 11,000.00000 | 11,000.00 | | |
| SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | |
| 0052 805-92504 | 1.000 | 525.00000 | 525.00 | 500.00000 | 500.00 | | |
| LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL | EACH | | | | | | |
| 0053 808-02977 | 33.000 | 525.00000 | 17,325.00 | 500.00000 | 16,500.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL | EACH | | | | | | |
| 0054 808-09381 | (1) | 3,675.00000 | 3,675.00 | 3,500.00000 | 3,500.00 | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 808-09968 | 525.000 | 36.75000 | 19,293.75 | 35.00000 | 18,375.00 | | |
| PAVEMENT MARKING , MMA, GREEN | SFT | | | | | | |
| 0056 808-10049 | 26,463.000 | 1.05000 | 27,786.15 | 1.00000 | 26,463.00 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0057 808-10057 | 13,457.000 | 1.05000 | 14,129.85 | 1.00000 | 13,457.00 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0058 808-10063 | 119.000 | 5.25000 | 624.75 | 5.00000 | 595.00 | | |
| LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN. | LFT | | | | | | |
| 0059 808-11698 | 32.000 | 52.50000 | 1,680.00 | 50.00000 | 1,600.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. | LFT | | | | | | |
| 0060 808-12032 | 51,454.000 | 0.16000 | 8,232.64 | 0.15000 | 7,718.10 | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0061 808-12353 | 340.000 | 5.25000 | 1,785.00 | 5.00000 | 1,700.00 | | |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN. | LFT | | | | | | |
| 0062 808-12781 | 678.000 | 1.85000 | 1,254.30 | 1.75000 | 1,186.50 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN. | LFT | | | | | | |
| 0063 808-12841 | 10,512.000 | 0.26000 | 2,733.12 | 0.25000 | 2,628.00 | | |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0064 808-75260 | 27.000 | 7.90000 | 213.30 | 7.50000 | 202.50 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0065 808-75297 | 160.000 | 15.75000 | 2,520.00 | 15.00000 | 2,400.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0066 808-75320 | 65.000 | 157.50000 | 10,237.50 | 150.00000 | 9,750.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |

**Contract ID:** R -43633-B **Counties:** MORGAN

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 290 **Project(s):** 2100127

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

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description | Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC Unit Price | (1) E & B PAVING LLC Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price | (2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 808-75325 | | 22.000 | 262.50000 | 5,775.00 | 250.00000 | 5,500.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY" | | EACH | | | | | | |
| 0068 808-75340 | | 1.000 | 2,365.00000 | 2,365.00 | 2,250.00000 | 2,250.00 | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR | | EACH | | | | | | |
| **Section Totals:** | | | | $973,973.00 | | $1,350,000.00 | | |
| **Life Cycle Costs:** | | | | | | | | |
| **Section Total with LCC:** | | | | $973,973.00 | | $1,350,000.00 | | |
| **Contract Item Totals** | | | | **$973,973.00** | | **$1,350,000.00** | | |
| **Contract Time Totals** | | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | | **$973,973.00** | | **$1,350,000.00** | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 5,500.00000 | 5,500.00 | | | | |
| 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 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| 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) | 90,360.00000 | 90,360.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 202-02273 | 45.000 | 100.00000 | 4,500.00 | | | | |
| CENTER CURB, CONCRETE, REMOVE | SYS | | | | | | |
| 0012 202-02274 | 519.000 | 14.82000 | 7,691.58 | | | | |
| CURB, CONCRETE INTEGRAL, REMOVE | LFT | | | | | | |
| 0013 202-52710 | 28.800 | 115.00000 | 3,312.00 | | | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 202-90277 | 2.000 | 500.00000 | 1,000.00 | | | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0015 205-12108 | 9,000.000 | 1.00000 | 9,000.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12616 | (1) | 1,458.06000 | 1,458.06 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 207-08264 | 685.000 | 15.00000 | 10,275.00 | | | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0018 214-11796 | 685.000 | 1.25000 | 856.25 | | | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0019 214-12456 | 34,662.000 | 3.65000 | 126,516.30 | | | | |
| GEOTEXTILE FOR PAVEMENT, INTERLAYER | SYS | | | | | | |
| 0020 302-06464 | 135.000 | 90.00000 | 12,150.00 | | | | |
| SUBBASE FOR PCCP , MODIFIED | CYS | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 303-01180 | 186.000 | 35.00000 | 6,510.00 | | | | |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0022 306-08039 | 34,662.000 | 6.00000 | 207,972.00 | | | | |
| MILLING, ASPHALT REMOVAL | SYS | | | | | | |
| 0023 306-08432 | 640.000 | 22.00000 | 14,080.00 | | | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0024 401-000014 | 4,459.000 | 88.00000 | 392,392.00 | | | | |
| QC/QA-HMA, 3, 58H, SURFACE, 12.5 mm | TON | | | | | | |
| 0025 401-10258 | 19,449.000 | 0.25000 | 4,862.25 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 401-11785 | 19,449.000 | 0.01000 | 194.49 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0027 402-07452 | 1,586.000 | 155.00000 | 245,830.00 | | | | |
| HMA WEDGE AND LEVEL, TYPE C | TON | | | | | | |
| 0028 406-05520 | 7.000 | 0.01000 | 0.07 | | | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0029 503-03489 | 36.000 | 8.50000 | 306.00 | | | | |
| RETROFITTED TIE BARS | EACH | | | | | | |
| 0030 503-05240 | 166.000 | 8.00000 | 1,328.00 | | | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0031 506-06333 | 685.000 | 190.00000 | 130,150.00 | | | | |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0032 507-07505 | 36.000 | 815.00000 | 29,340.00 | | | | |
| RETROFIT LOAD TRANSFER | EACH | | | | | | |
| 0033 507-08269 | 1,541.000 | 1.69000 | 2,604.29 | | | | |
| CRACKS IN PCCP, FILLED | LFT | | | | | | |
| 0034 509-12191 | 257.000 | 150.00000 | 38,550.00 | | | | |
| JOINT REPAIR, PARTIAL DEPTH | SFT | | | | | | |
| 0035 509-12192 | 72.000 | 130.00000 | 9,360.00 | | | | |
| JOINT REPAIR, BOTTOM-HALF | SFT | | | | | | |
| 0036 604-06070 | 14.500 | 130.00000 | 1,885.00 | | | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 604-08086 | 23.100 | 350.00000 | 8,085.00 | | | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0038 604-12083 | 4.700 | 350.00000 | 1,645.00 | | | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0039 605-06090 | 110.000 | 85.00000 | 9,350.00 | | | | |
| CURB, INTEGRAL CONCRETE | LFT | | | | | | |
| 0040 605-06095 | 162.000 | 25.00000 | 4,050.00 | | | | |
| CURB, INTEGRAL CONCRETE, TYPE B | LFT | | | | | | |
| 0041 605-06095 | 40.000 | 85.00000 | 3,400.00 | | | | |
| CURB, INTEGRAL CONCRETE, TYPE B , RETROFIT | LFT | | | | | | |
| 0042 605-06100 | 104.000 | 50.00000 | 5,200.00 | | | | |
| CURB, INTEGRAL CONCRETE, TYPE C | LFT | | | | | | |
| 0043 605-06100 | 60.000 | 85.00000 | 5,100.00 | | | | |
| CURB, INTEGRAL CONCRETE, TYPE C , RETROFIT | LFT | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0044 605-06210 | 100.000 | 125.00000 | 12,500.00 | | | | |
| CENTER CURB, CONCRETE, TYPE C | LFT | | | | | | |
| 0045 610-07487 | 53.000 | 350.00000 | 18,550.00 | | | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0046 615-06520 | 1.000 | 3,400.00000 | 3,400.00 | | | | |
| MONUMENT, RE-ESTABLISH | EACH | | | | | | |
| 0047 621-06567 | 1.000 | 15.00000 | 15.00 | | | | |
| WATER | kGAL | | | | | | |
| 0048 621-06574 | 162.500 | 33.15000 | 5,386.88 | | | | |
| SODDING | SYS | | | | | | |
| 0049 628-09403 | 6.000 | 4,500.00000 | 27,000.00 | | | | |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0050 720-12797 | 6.000 | 2,250.00000 | 13,500.00 | | | | |
| CASTING, INLET, ADJUST TO GRADE | EACH | | | | | | |
| 0051 720-45615 | 11.000 | 2,000.00000 | 22,000.00 | | | | |
| STRUCTURE, INLET, RECONSTRUCTED | LFT | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0052 801-06207 | 23,056.000 | 1.57000 | 36,197.92 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0053 801-06209 | 348.000 | 2.36000 | 821.28 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0054 801-06218 | 20.000 | 4.61000 | 92.20 | | | | |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0055 801-06640 | 28.000 | 325.00000 | 9,100.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0056 801-06645 | 21.000 | 100.00000 | 2,100.00 | | | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0057 801-06710 | 120.000 | 25.00000 | 3,000.00 | | | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0058 801-06775 | (1) | 87,500.00000 | 87,500.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0059 801-11642 | 5.000 | 4,000.00000 | 20,000.00 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0060 801-11990 | 1.000 | 2,568.00000 | 2,568.00 | | | | |
| TEMPORARY CURB RAMP | EACH | | | | | | |
| 0061 801-12042 | 128.000 | 10.00000 | 1,280.00 | | | | |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0062 801-12862 | 216.000 | 50.00000 | 10,800.00 | | | | |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0063 802-09838 | 2.000 | 25.00000 | 50.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |
| 0064 805-02150 | 2.000 | 850.00000 | 1,700.00 | | | | |
| PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | EACH | | | | | | |
| 0065 805-02645 | 2.000 | 1,811.85000 | 3,623.70 | | | | |
| SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 ASPHALT RESURFACE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0066 805-04133 | 1.000 | 3,000.00000 | 3,000.00 | | | | |
| SIGNAL POLE, PEDESTAL, 12 FT | EACH | | | | | | |
| 0067 805-05405 | 1.000 | 2,000.00000 | 2,000.00 | | | | |
| SIGNAL POLE, PEDESTAL, 4 FT | EACH | | | | | | |
| 0068 805-11814 | 65.000 | 35.00000 | 2,275.00 | | | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0069 805-11817 | 4.000 | 1,000.00000 | 4,000.00 | | | | |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0070 805-78470 | 581.000 | 1.00000 | 581.00 | | | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0071 805-78485 | 130.000 | 8.00000 | 1,040.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | |
| 0072 805-78785 | 2.000 | 3,000.00000 | 6,000.00 | | | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0073 805-78795 | 224.000 | 35.00000 | 7,840.00 | | | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0074 808-03439 | 232.000 | 12.00000 | 2,784.00 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0075 808-09381 | (1) | 2,500.00000 | 2,500.00 | | | | |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0076 808-11650 | 90.000 | 5.00000 | 450.00 | | | | |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. | LFT | | | | | | |
| 0077 808-12032 | 20,670.000 | 0.65000 | 13,435.50 | | | | |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0078 808-75043 | 9,530.000 | 1.25000 | 11,912.50 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC Unit Price | (1) E & B PAVING LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ASPHALT RESURFACE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0079 808-75247 | 8,450.000 | 1.25000 | 10,562.50 | | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0080 808-75297 | 282.000 | 12.00000 | 3,384.00 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0081 808-75320 | 27.000 | 100.00000 | 2,700.00 | | | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0082 808-96075 | 2,600.000 | 1.25000 | 3,250.00 | | | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. | LFT | | | | | | |
| **Section Totals:** | | | $1,753,720.77 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,753,720.77 | | | | |
| **Contract Item Totals** | | | **$1,753,720.77** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$1,753,720.77** | | | | |

**Contract ID:** R -44163-A **Counties:** DELAWARE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 300 **Project(s):** 2003045

**Contract Time:** 08/01/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ASPHALT RESURFACE

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -44228-A **Counties:** HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 310 **Project(s):** 2200168

**Contract Time:** 05/23/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTIONAL AND PARK ROAD MAINTENANCE

| 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) CALUMET CIVIL CONTRACTORS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INSTITUTIONAL AND PARK ROAD MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |

**Contract ID:** R -44228-A **Counties:** HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 310 **Project(s):** 2200168

**Contract Time:** 05/23/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTIONAL AND PARK ROAD MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (3) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INSTITUTIONAL AND PARK ROAD MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-11362<br>QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000<br>DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 110-01001<br>MOBILIZATION AND DEMOBILIZATION | (1)<br>LS | 49,000.00000 | 49,000.00 | 39,701.43000 | 39,701.43 | 44,893.35000 | 44,893.35 |
| 0010 202-02278<br>CURB, CONCRETE, REMOVE | 221.000<br>LFT | 13.00000 | 2,873.00 | 16.00000 | 3,536.00 | 12.00000 | 2,652.00 |
| 0011 203-02000<br>EXCAVATION, COMMON | 1,132.000<br>CYS | 39.00000 | 44,148.00 | 50.00000 | 56,600.00 | 31.00000 | 35,092.00 |
| 0012 205-12108<br>STORMWATER MANAGEMENT BUDGET | 3,697.000<br>DOL | 1.00000 | 3,697.00 | 1.00000 | 3,697.00 | 1.00000 | 3,697.00 |
| 0013 205-12616<br>STORMWATER MANAGEMENT IMPLEMENTATION | (1)<br>LS | 4,000.00000 | 4,000.00 | 3,000.00000 | 3,000.00 | 8,500.00000 | 8,500.00 |

**Contract ID:** R -44228-A **Counties:** HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 310 **Project(s):** 2200168

**Contract Time:** 05/23/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTIONAL AND PARK ROAD MAINTENANCE

| 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) CALUMET CIVIL CONTRACTORS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INSTITUTIONAL AND PARK ROAD MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 207-08264 | 613.000 | 28.00000 | 17,164.00 | 20.00000 | 12,260.00 | 21.50000 | 13,179.50 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0015 214-11796 | 137.000 | 6.00000 | 822.00 | 5.00000 | 685.00 | 6.00000 | 822.00 |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0016 301-12234 | 79.000 | 83.00000 | 6,557.00 | 78.00000 | 6,162.00 | 75.00000 | 5,925.00 |
| COMPACTED AGGREGATE, NO. 53 | CYS | | | | | | |
| 0017 302-12387 | 1,000.000 | 63.00000 | 63,000.00 | 75.00000 | 75,000.00 | 75.00000 | 75,000.00 |
| AGGREGATE DRAINAGE LAYER | CYS | | | | | | |
| 0018 303-07449 | 526.000 | 65.00000 | 34,190.00 | 40.00000 | 21,040.00 | 54.00000 | 28,404.00 |
| COMPACTED AGGREGATE, NO. 73 | TON | | | | | | |
| 0019 304-12623 | 75.000 | 215.00000 | 16,125.00 | 180.00000 | 13,500.00 | 153.00000 | 11,475.00 |
| HMA PATCHING, FULL DEPTH, TYPE B | TON | | | | | | |
| 0020 304-12624 | 140.000 | 215.00000 | 30,100.00 | 180.00000 | 25,200.00 | 153.00000 | 21,420.00 |
| HMA PATCHING, PARTIAL DEPTH, TYPE B | TON | | | | | | |

**Contract ID:** R -44228-A **Counties:** HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 310 **Project(s):** 2200168

**Contract Time:** 05/23/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTIONAL AND PARK ROAD MAINTENANCE

| 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) CALUMET CIVIL CONTRACTORS INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | INSTITUTIONAL AND PARK ROAD MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 306-08036 | 69,849.000 | 1.10000 | 76,833.90 | 1.65000 | 115,250.85 | 1.35000 | 94,296.15 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0022 401-000011 | 7,683.000 | 91.00000 | 699,153.00 | 95.00000 | 729,885.00 | 101.00000 | 775,983.00 |
| QC/QA-HMA, 3, 58S, SURFACE, 12.5 mm | TON | | | | | | |
| 0023 401-10258 | 30,782.000 | 0.75000 | 23,086.50 | 0.60000 | 18,469.20 | 0.30000 | 9,234.60 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0024 401-11785 | 30,782.000 | 0.01000 | 307.82 | 0.01000 | 307.82 | 0.30000 | 9,234.60 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0025 406-05520 | 24.000 | 1.00000 | 24.00 | 0.01000 | 0.24 | 1.00000 | 24.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0026 610-07487 | 105.000 | 150.00000 | 15,750.00 | 180.00000 | 18,900.00 | 120.00000 | 12,600.00 |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0027 621-01004 | 1.000 | 200.00000 | 200.00 | 200.00000 | 200.00 | 200.00000 | 200.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |

**Contract ID:** R -44228-A **Counties:** HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 310 **Project(s):** 2200168

**Contract Time:** 05/23/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTIONAL AND PARK ROAD MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) RIETH-RILEY CONSTRUCTION CO., INC.<br>Unit Price | <br>Ext Amount | (3) CALUMET CIVIL CONTRACTORS INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INSTITUTIONAL AND PARK ROAD MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 621-06574 | 74.000 | 49.25000 | 3,644.50 | 49.25000 | 3,644.50 | 70.00000 | 5,180.00 |
| SODDING | SYS | | | | | | |
| 0029 628-09403 | 6.000 | 4,350.00000 | 26,100.00 | 1,500.00000 | 9,000.00 | 3,200.00000 | 19,200.00 |
| FIELD OFFICE, TYPE C | MOS | | | | | | |
| 0030 628-11976 | 1.000 | 750.00000 | 750.00 | 500.00000 | 500.00 | 1,500.00000 | 1,500.00 |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0031 801-06640 | 10.000 | 186.00000 | 1,860.00 | 186.00000 | 1,860.00 | 250.00000 | 2,500.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0032 801-06775 | (1) | 21,300.00000 | 21,300.00 | 21,344.00000 | 21,344.00 | 5,000.00000 | 5,000.00 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0033 808-09968 | 1,000.000 | 14.50000 | 14,500.00 | 14.50000 | 14,500.00 | 15.00000 | 15,000.00 |
| PAVEMENT MARKING , 8 INCH SQUARES WITH AND WITHOUT BLACK DOT | SFT | | | | | | |
| 0034 808-75007 | 11,234.000 | 0.50000 | 5,617.00 | 0.50000 | 5,617.00 | 0.60000 | 6,740.40 |
| LINE, PAINT, SOLID, WHITE, 6 IN. | LFT | | | | | | |

**Contract ID:** R -44228-A **Counties:** HENDRICKS

**Letting Date:** February 12, 2025 **District(s):** Crawfordsville

**Call Order:** 310 **Project(s):** 2200168

**Contract Time:** 05/23/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTIONAL AND PARK ROAD MAINTENANCE

| 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) CALUMET CIVIL CONTRACTORS INC Unit Price | (3) CALUMET CIVIL CONTRACTORS INC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | INSTITUTIONAL AND PARK ROAD MAINTENANCE **Cat Alt Set:** | | | **Cat Alt Member:** | | **LCC:** | |
| 0035 808-75047 | 11,234.000 | 0.44000 | 4,942.96 | 0.44000 | 4,942.96 | 0.60000 | 6,740.40 |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0036 808-97222 | 1.000 | 190.00000 | 190.00 | 190.00000 | 190.00 | 500.00000 | 500.00 |
| PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL | EACH | | | | | | |
| **Section Totals:** | | | $1,168,942.68 | | $1,208,000.00 | | $1,218,000.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,168,942.68 | | $1,208,000.00 | | $1,218,000.00 |
| **Contract Item Totals** | | | **$1,168,942.68** | | **$1,208,000.00** | | **$1,218,000.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,168,942.68** | | **$1,208,000.00** | | **1,218,000.00** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -44812-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 320 **Project(s):** 2300069

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

**Contract Description:** IDIQ, PAVEMENT PATCHING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | IDIQ, PAVEMENT PATCHING | **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 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0004 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0007 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 -44812-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 320 **Project(s):** 2300069

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

**Contract Description:** IDIQ, PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | IDIQ, PAVEMENT PATCHING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0009 110-12655 | 100,000.000 | 1.00000 | 100,000.00 | 1.00000 | 100,000.00 | 1.00000 | 100,000.00 |
| MOBILIZATION AND DEMOBILIZATION, IDIQ | DOL | | | | | | |
| 0010 202-02240 | 500.000 | 65.00000 | 32,500.00 | 50.00000 | 25,000.00 | 50.00000 | 25,000.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0011 202-52710 | 60.000 | 40.00000 | 2,400.00 | 50.00000 | 3,000.00 | 45.00000 | 2,700.00 |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0012 203-02000 | 35.000 | 130.00000 | 4,550.00 | 100.00000 | 3,500.00 | 250.00000 | 8,750.00 |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0013 303-01180 | 100.000 | 100.00000 | 10,000.00 | 50.00000 | 5,000.00 | 50.00000 | 5,000.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |
| 0014 303-07449 | 70.000 | 100.00000 | 7,000.00 | 50.00000 | 3,500.00 | 50.00000 | 3,500.00 |
| COMPACTED AGGREGATE, NO. 73 | TON | | | | | | |

**Contract ID:** R -44812-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 320 **Project(s):** 2300069

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

**Contract Description:** IDIQ, PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 IDIQ, PAVEMENT PATCHING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 304-12625 | 300.000 | 295.00000 | 88,500.00 | 325.00000 | 97,500.00 | 350.00000 | 105,000.00 |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |
| 0016 304-12626 | 300.000 | 415.00000 | 124,500.00 | 325.00000 | 97,500.00 | 350.00000 | 105,000.00 |
| HMA PATCHING, PARTIAL DEPTH, TYPE C | TON | | | | | | |
| 0017 304-12627 | 250.000 | 300.00000 | 75,000.00 | 325.00000 | 81,250.00 | 350.00000 | 87,500.00 |
| HMA PATCHING, FULL DEPTH, TYPE D | TON | | | | | | |
| 0018 304-12628 | 260.000 | 420.00000 | 109,200.00 | 325.00000 | 84,500.00 | 350.00000 | 91,000.00 |
| HMA PATCHING, PARTIAL DEPTH, TYPE D | TON | | | | | | |
| 0019 306-08034 | 5,000.000 | 7.00000 | 35,000.00 | 5.00000 | 25,000.00 | 5.00000 | 25,000.00 |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0020 401-10258 | 7,500.000 | 1.00000 | 7,500.00 | 0.30000 | 2,250.00 | 0.30000 | 2,250.00 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0021 401-11785 | 7,500.000 | 0.01000 | 75.00 | 0.10000 | 750.00 | 0.10000 | 750.00 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |

**Contract ID:** R -44812-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 320 **Project(s):** 2300069

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

**Contract Description:** IDIQ, PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | IDIQ, PAVEMENT PATCHING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 402-07452 | 250.000 | 250.00000 | 62,500.00 | 110.00000 | 27,500.00 | 110.00000 | 27,500.00 |
| HMA WEDGE AND LEVEL, TYPE C | TON | | | | | | |
| 0023 406-05520 | 6.000 | 630.00000 | 3,780.00 | 800.00000 | 4,800.00 | 800.00000 | 4,800.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0024 503-03489 | 60.000 | 116.00000 | 6,960.00 | 20.00000 | 1,200.00 | 50.00000 | 3,000.00 |
| RETROFITTED TIE BARS | EACH | | | | | | |
| 0025 503-05240 | 115.000 | 15.00000 | 1,725.00 | 20.00000 | 2,300.00 | 53.50000 | 6,152.50 |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0026 506-06333 | 425.000 | 232.00000 | 98,600.00 | 400.00000 | 170,000.00 | 625.00000 | 265,625.00 |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0027 506-06334 | 300.000 | 365.00000 | 109,500.00 | 500.00000 | 150,000.00 | 525.00000 | 157,500.00 |
| PCCP PATCHING, PARTIAL DEPTH | SYS | | | | | | |
| 0028 507-08269 | 4,000.000 | 2.20000 | 8,800.00 | 4.00000 | 16,000.00 | 6.25000 | 25,000.00 |
| CRACKS IN PCCP, FILLED | LFT | | | | | | |
| 0029 507-08272 | 3,500.000 | 3.10000 | 10,850.00 | 5.00000 | 17,500.00 | 5.00000 | 17,500.00 |
| JOINTS IN PCCP, SAW AND SEAL | LFT | | | | | | |

**Contract ID:** R -44812-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 320 **Project(s):** 2300069

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

**Contract Description:** IDIQ, PAVEMENT PATCHING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (2) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount | (3) MILESTONE CONTRACTORS LP<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | IDIQ, PAVEMENT PATCHING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 604-06070 | 5.000 | 300.00000 | 1,500.00 | 100.00000 | 500.00 | 375.00000 | 1,875.00 |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0031 604-08086 | 50.000 | 325.00000 | 16,250.00 | 275.00000 | 13,750.00 | 500.00000 | 25,000.00 |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0032 605-06120 | 60.000 | 120.00000 | 7,200.00 | 75.00000 | 4,500.00 | 125.00000 | 7,500.00 |
| CURB, CONCRETE | LFT | | | | | | |
| 0033 801-06207 | 2,500.000 | 3.00000 | 7,500.00 | 3.00000 | 7,500.00 | 2.00000 | 5,000.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0034 801-06640 | 150.000 | 250.00000 | 37,500.00 | 250.00000 | 37,500.00 | 250.00000 | 37,500.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0035 801-06645 | 10.000 | 150.00000 | 1,500.00 | 150.00000 | 1,500.00 | 150.00000 | 1,500.00 |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0036 801-06710 | 100.000 | 26.75000 | 2,675.00 | 25.00000 | 2,500.00 | 25.00000 | 2,500.00 |
| FLASHING ARROW SIGN | DAY | | | | | | |

**Contract ID:** R -44812-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 320 **Project(s):** 2300069

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

**Contract Description:** IDIQ, PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | IDIQ, PAVEMENT PATCHING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 801-11642 | 2.000 | 5,000.00000 | 10,000.00 | 5,000.00000 | 10,000.00 | 5,000.00000 | 10,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0038 801-12042 | 10.000 | 890.00000 | 8,900.00 | 450.00000 | 4,500.00 | 850.00000 | 8,500.00 |
| TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0039 801-12440 | 100,000.000 | 1.00000 | 100,000.00 | 1.00000 | 100,000.00 | 1.00000 | 100,000.00 |
| MAINTAINING TRAFFIC, IDIQ | DOL | | | | | | |
| 0040 808-12764 | 2,600.000 | 1.25000 | 3,250.00 | 1.00000 | 2,600.00 | 1.00000 | 2,600.00 |
| LINE, PAINT, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0041 808-75002 | 2,600.000 | 1.25000 | 3,250.00 | 1.00000 | 2,600.00 | 1.00000 | 2,600.00 |
| LINE, PAINT, BROKEN, WHITE, 6 IN. | LFT | | | | | | |
| 0042 808-75007 | 5,280.000 | 1.25000 | 6,600.00 | 1.00000 | 5,280.00 | 1.00000 | 5,280.00 |
| LINE, PAINT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0043 808-75047 | 5,280.000 | 1.25000 | 6,600.00 | 1.00000 | 5,280.00 | 1.00000 | 5,280.00 |
| LINE, PAINT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** R -44812-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 320 **Project(s):** 2300069

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

**Contract Description:** IDIQ, PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $1,111,673.00 | | $1,116,068.00 | | $1,283,670.50 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,111,673.00 | | $1,116,068.00 | | $1,283,670.50 |
| **Contract Item Totals** | | | **$1,111,673.00** | | **$1,116,068.00** | | **$1,283,670.50** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,111,673.00** | | **$1,116,068.00** | | **1,283,670.50** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** R -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | <br>Ext Amount | (2) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (3) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PAVEMENT PATCHING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 12,500.00000 | 12,500.00 | 10,000.00000 | 10,000.00 | 8,160.00000 | 8,160.00 |
| 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 -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC | | (2) E & B PAVING LLC | | (3) BROOKS CONSTRUCTION COMPANY 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 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0009 110-01001 | (1) | 52,000.00000 | 52,000.00 | 53,299.00000 | 53,299.00 | 64,000.00000 | 64,000.00 |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 202-02240 | 43.000 | 115.00000 | 4,945.00 | 178.00000 | 7,654.00 | 65.00000 | 2,795.00 |
| PAVEMENT REMOVAL | SYS | | | | | | |
| 0011 203-08607 | 279.000 | 8.00000 | 2,232.00 | 15.00000 | 4,185.00 | 40.00000 | 11,160.00 |
| LINEAR GRADING | LFT | | | | | | |
| 0012 207-08264 | 2,582.000 | 12.00000 | 30,984.00 | 8.50000 | 21,947.00 | 27.00000 | 69,714.00 |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0013 214-11796 | 2,493.000 | 1.00000 | 2,493.00 | 1.00000 | 2,493.00 | 2.60000 | 6,481.80 |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0014 303-01180 | 155.000 | 70.00000 | 10,850.00 | 60.00000 | 9,300.00 | 110.00000 | 17,050.00 |
| COMPACTED AGGREGATE, NO. 53 | TON | | | | | | |

**Contract ID:** R -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC | | (2) E & B PAVING LLC | | (3) BROOKS CONSTRUCTION COMPANY 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 304-12625 | 1,513.000 | 185.00000 | 279,905.00 | 218.00000 | 329,834.00 | 300.00000 | 453,900.00 |
| HMA PATCHING, FULL DEPTH, TYPE C | TON | | | | | | |
| 0016 304-12626 | 542.000 | 185.00000 | 100,270.00 | 250.00000 | 135,500.00 | 246.00000 | 133,332.00 |
| HMA PATCHING, PARTIAL DEPTH, TYPE C | TON | | | | | | |
| 0017 306-08036 | 17,674.000 | 2.50000 | 44,185.00 | 2.80000 | 49,487.20 | 2.65000 | 46,836.10 |
| MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0018 306-08432 | 2,009.000 | 8.00000 | 16,072.00 | 6.75000 | 13,560.75 | 7.25000 | 14,565.25 |
| MILLING, APPROACH | SYS | | | | | | |
| 0019 401-000005 | 1,920.000 | 110.00000 | 211,200.00 | 118.00000 | 226,560.00 | 102.00000 | 195,840.00 |
| QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm | TON | | | | | | |
| 0020 401-10258 | 5,674.000 | 0.60000 | 3,404.40 | 1.30000 | 7,376.20 | 0.25000 | 1,418.50 |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0021 401-11785 | 5,674.000 | 0.10000 | 567.40 | 0.01000 | 56.74 | 0.09000 | 510.66 |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0022 401-12169 | (1) | 1,500.00000 | 1,500.00 | 4,000.00000 | 4,000.00 | 2,500.00000 | 2,500.00 |
| INERTIAL PROFILER, HMA | LS | | | | | | |

**Contract ID:** R -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC | | (2) E & B PAVING LLC | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PAVEMENT PATCHING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0023 406-05520 | 11.400 | 650.00000 | 7,410.00 | 2.25000 | 25.65 | 1,500.00000 | 17,100.00 |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0024 610-07488 | 238.000 | 170.00000 | 40,460.00 | 174.00000 | 41,412.00 | 150.00000 | 35,700.00 |
| HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0025 615-06525 | 3.000 | 1,350.00000 | 4,050.00 | 1,350.00000 | 4,050.00 | 1,350.00000 | 4,050.00 |
| CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | | |
| 0026 720-12797 | 7.000 | 1,500.00000 | 10,500.00 | 1,300.00000 | 9,100.00 | 1,050.00000 | 7,350.00 |
| CASTING, INLET, ADJUST TO GRADE | EACH | | | | | | |
| 0027 720-44045 | 3.000 | 2,850.00000 | 8,550.00 | 1,850.00000 | 5,550.00 | 1,881.00000 | 5,643.00 |
| CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0028 720-44080 | 2.000 | 3,250.00000 | 6,500.00 | 2,340.00000 | 4,680.00 | 2,506.00000 | 5,012.00 |
| CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0029 801-06206 | 930.000 | 0.87000 | 809.10 | 2.00000 | 1,860.00 | 1.00000 | 930.00 |
| TEMPORARY PAVEMENT MARKING, 6 IN. | LFT | | | | | | |

**Contract ID:** R -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC | | (2) E & B PAVING LLC | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PAVEMENT PATCHING | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 801-06209 | 930.000 | 4.00000 | 3,720.00 | 2.50000 | 2,325.00 | 3.30000 | 3,069.00 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0031 801-06216 | 82.000 | 13.24000 | 1,085.68 | 12.00000 | 984.00 | 4.00000 | 328.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |
| 0032 801-06218 | 82.000 | 13.00000 | 1,066.00 | 15.00000 | 1,230.00 | 18.15000 | 1,488.30 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0033 801-06640 | 24.000 | 227.00000 | 5,448.00 | 225.00000 | 5,400.00 | 225.00000 | 5,400.00 |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0034 801-06775 | (1) | 113,000.00000 | 113,000.00 | 54,710.00000 | 54,710.00 | 112,244.64000 | 112,244.64 |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0035 801-12324 | 240.000 | 60.00000 | 14,400.00 | 60.00000 | 14,400.00 | 60.00000 | 14,400.00 |
| LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0036 801-92448 | 360.000 | 6.00000 | 2,160.00 | 1.00000 | 360.00 | 1.00000 | 360.00 |
| CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |

**Contract ID:** R -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC | | (2) E & B PAVING LLC | | (3) BROOKS CONSTRUCTION COMPANY INC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PAVEMENT PATCHING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0037 808-09381 | (1) | 3,500.00000 | 3,500.00 | 2,500.00000 | 2,500.00 | 2,250.00000 | 2,250.00 |
| RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0038 808-10049 | 8,622.000 | 1.22000 | 10,518.84 | 1.00000 | 8,622.00 | 1.00000 | 8,622.00 |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0039 808-10051 | 82.000 | 14.34000 | 1,175.88 | 16.00000 | 1,312.00 | 16.00000 | 1,312.00 |
| TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0040 808-10056 | 383.000 | 3.94000 | 1,509.02 | 6.00000 | 2,298.00 | 6.00000 | 2,298.00 |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0041 808-10057 | 8,599.000 | 1.22000 | 10,490.78 | 1.00000 | 8,599.00 | 1.00000 | 8,599.00 |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. | LFT | | | | | | |
| 0042 808-12032 | 17,601.000 | 0.75000 | 13,200.75 | 0.75000 | 13,200.75 | 0.75000 | 13,200.75 |
| GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |

**Contract ID:** R -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PHEND & BROWN INC<br>Unit Price | <br>Ext Amount | (2) E & B PAVING LLC<br>Unit Price | <br>Ext Amount | (3) BROOKS CONSTRUCTION COMPANY INC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PAVEMENT PATCHING | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 808-12841 | 380.000 | 1.83000 | 695.40 | 1.00000 | 380.00 | 1.00000 | 380.00 |
| LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |
| 0044 808-75007 | 1,310.000 | 0.36000 | 471.60 | 1.00000 | 1,310.00 | 1.00000 | 1,310.00 |
| LINE, PAINT, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0045 808-75996 | 65.000 | 18.52000 | 1,203.80 | 76.00000 | 4,940.00 | 116.00000 | 7,540.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0046 808-75998 | 33.000 | 35.00000 | 1,155.00 | 45.00000 | 1,485.00 | 45.00000 | 1,485.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $1,036,194.65 | | $1,065,993.29 | | $1,288,342.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $1,036,194.65 | | $1,065,993.29 | | $1,288,342.00 |
| **Contract Item Totals** | | | **$1,036,194.65** | | **$1,065,993.29** | | **$1,288,342.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$1,036,194.65** | | **$1,065,993.29** | | **1,288,342.00** |

**Contract ID:** R -45431-A **Counties:** LAGRANGE

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne

**Call Order:** 350 **Project(s):** 2301110

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

**Contract Description:** PAVEMENT PATCHING

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 105-06845 | (1) | 48,650.00000 | 48,650.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 107-09358 | 20.000 | 750.00000 | 15,000.00 | | | | |
| INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 107-09367 | 34.000 | 500.00000 | 17,000.00 | | | | |
| INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0004 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0005 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0006 109-08440 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0007 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0010 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0011 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | DOL | | | | | | |
| 0012 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0013 110-01001 | (1) | 319,000.00000 | 319,000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 201-52370 | (1) | 7,500.00000 | 7,500.00 | | | | |
| CLEARING RIGHT-OF-WAY | LS | | | | | | |
| 0015 202-02278 | 137.000 | 32.96000 | 4,515.52 | | | | |
| CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0016 202-02279 | 933.000 | 45.32000 | 42,283.56 | | | | |
| CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0017 202-05545 | 45.000 | 180.25000 | 8,111.25 | | | | |
| REGULATED MATERIALS, DISPOSE, TYPE C | CYS | | | | | | |
| 0018 202-05550 | 45.000 | 180.25000 | 8,111.25 | | | | |
| REGULATED MATERIALS, REMOVE, TYPE C | CYS | | | | | | |
| 0019 202-05555 | 45.000 | 180.25000 | 8,111.25 | | | | |
| REGULATED MATERIALS, TRANSPORT, TYPE C | CYS | | | | | | |
| 0020 202-07603 | 5.000 | 2,060.00000 | 10,300.00 | | | | |
| TESTING FOR WASTES, TYPE C | EACH | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 202-52710 | 735.000 | 113.30000 | 83,275.50 | | | | |
| SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0022 202-86946 | 7.000 | 1,750.00000 | 12,250.00 | | | | |
| HANDHOLE, REMOVE | EACH | | | | | | |
| 0023 203-02000 | 125.000 | 108.15000 | 13,518.75 | | | | |
| EXCAVATION, COMMON | CYS | | | | | | |
| 0024 205-12108 | 7,722.000 | 1.00000 | 7,722.00 | | | | |
| STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0025 205-12616 | (1) | 40,000.00000 | 40,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0026 207-08264 | 40.000 | 70.04000 | 2,801.60 | | | | |
| SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0027 207-09935 | 1,397.000 | 77.25000 | 107,918.25 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 214-11796 | 40.000 | 15.45000 | 618.00 | | | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0029 301-12231 | 15.000 | 128.75000 | 1,931.25 | | | | |
| COMPACTED AGGREGATE, NO. 2 | CYS | | | | | | |
| 0030 302-07455 | 7.000 | 232.78000 | 1,629.46 | | | | |
| DENSE GRADED SUBBASE | CYS | | | | | | |
| 0031 304-12623 | 587.000 | 370.80000 | 217,659.60 | | | | |
| HMA PATCHING, FULL DEPTH, TYPE B | TON | | | | | | |
| 0032 306-08432 | 1,108.000 | 6.73000 | 7,456.84 | | | | |
| MILLING, APPROACH | SYS | | | | | | |
| 0033 401-10258 | 1,298.000 | 2.06000 | 2,673.88 | | | | |
| JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0034 406-05521 | 3,621.000 | 1.03000 | 3,729.63 | | | | |
| ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0035 604-03643 | 10.000 | 838.42000 | 8,384.20 | | | | |
| BRICK PAVERS | SYS | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0036 604-06070 | 241.000 | 272.95000 | 65,780.95 | | | | |
| SIDEWALK, CONCRETE | SYS | | | | | | |
| 0037 604-08086 | 432.000 | 217.33000 | 93,886.56 | | | | |
| CURB RAMP, CONCRETE | SYS | | | | | | |
| 0038 604-12083 | 64.000 | 177.16000 | 11,338.24 | | | | |
| DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0039 604-44251 | 1.000 | 2,575.00000 | 2,575.00 | | | | |
| STEPS, CONCRETE | CYS | | | | | | |
| 0040 605-06120 | 199.000 | 92.70000 | 18,447.30 | | | | |
| CURB, CONCRETE | LFT | | | | | | |
| 0041 605-06140 | 911.000 | 95.79000 | 87,264.69 | | | | |
| CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0042 610-07487 | 92.000 | 309.00000 | 28,428.00 | | | | |
| HMA FOR APPROACHES, TYPE B | TON | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 610-09108 | 40.000 | 215.27000 | 8,610.80 | | | | |
| PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0044 621-06575 | 482.000 | 38.37000 | 18,494.34 | | | | |
| SODDING, NURSERY | SYS | | | | | | |
| 0045 628-11976 | 1.000 | 975.00000 | 975.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0046 628-12683 | 14.000 | 3,800.00000 | 53,200.00 | | | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0047 720-12797 | 14.000 | 1,081.50000 | 15,141.00 | | | | |
| CASTING, INLET, ADJUST TO GRADE | EACH | | | | | | |
| 0048 720-12798 | 1.000 | 1,210.25000 | 1,210.25 | | | | |
| CASTING, MANHOLE, ADJUST TO GRADE | EACH | | | | | | |
| 0049 801-06207 | 3,680.000 | 1.48000 | 5,446.40 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 801-06208 | 1,168.000 | 2.25000 | 2,628.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | | |
| 0051 801-06209 | 166.000 | 1.80000 | 298.80 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0052 801-06640 | 56.000 | 246.17000 | 13,785.52 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0053 801-06645 | 52.000 | 111.24000 | 5,784.48 | | | | |
| CONSTRUCTION SIGN, TYPE B | EACH | | | | | | |
| 0054 801-06710 | 270.000 | 20.00000 | 5,400.00 | | | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0055 801-06775 | (1) | 215,000.00000 | 215,000.00 | | | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0056 801-11990 | 39.000 | 618.00000 | 24,102.00 | | | | |
| TEMPORARY CURB RAMP | EACH | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0057 801-12862 | 2,646.000 | 30.90000 | 81,761.40 | | | | |
| TEMPORARY PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0058 802-04089 | 6.000 | 150.00000 | 900.00 | | | | |
| SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0059 802-05701 | 70.000 | 32.00000 | 2,240.00 | | | | |
| SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0060 802-05706 | 22.000 | 39.00000 | 858.00 | | | | |
| SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0061 802-07059 | 18.000 | 200.00000 | 3,600.00 | | | | |
| SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0062 802-07060 | 1.000 | 250.00000 | 250.00 | | | | |
| SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0063 802-09838 | 302.000 | 32.00000 | 9,664.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 802-09840 | 37.000 | 34.00000 | 1,258.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0065 802-09842 | 455.000 | 36.00000 | 16,380.00 | | | | |
| SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS | SFT | | | | | | |
| 0066 802-74050 | 37.000 | 200.00000 | 7,400.00 | | | | |
| SIGN, OVERHEAD, REMOVE | EACH | | | | | | |
| 0067 802-74080 | 1.000 | 3,800.00000 | 3,800.00 | | | | |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | EACH | | | | | | |
| 0068 805-01300 | 7.000 | 10,000.00000 | 70,000.00 | | | | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0069 805-01815 | 20.000 | 5,500.00000 | 110,000.00 | | | | |
| SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0070 805-01842 | 29.000 | 2,200.00000 | 63,800.00 | | | | |
| HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 805-02087 | (1) | 2,500.00000 | 2,500.00 | | | | |
| TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LS | | | | | | |
| 0072 805-02150 | 46.000 | 1,200.00000 | 55,200.00 | | | | |
| PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | EACH | | | | | | |
| 0073 805-02445 | 7.000 | 22,000.00000 | 154,000.00 | | | | |
| CONTROLLER AND CABINET, TYPE P1 | EACH | | | | | | |
| 0074 805-02645 | 33.000 | 2,500.00000 | 82,500.00 | | | | |
| SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0075 805-04133 | 4.000 | 1,700.00000 | 6,800.00 | | | | |
| SIGNAL POLE, PEDESTAL, 12 FT | EACH | | | | | | |
| 0076 805-05405 | 1.000 | 1,500.00000 | 1,500.00 | | | | |
| SIGNAL POLE, PEDESTAL, 4 FT | EACH | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0077 805-07767 | 3,803.000 | 6.00000 | 22,818.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE | LFT | | | | | | |
| 0078 805-08244 | 7.000 | 2,150.00000 | 15,050.00 | | | | |
| CELLULAR MODEM KIT | EACH | | | | | | |
| 0079 805-09451 | 4.000 | 1,900.00000 | 7,600.00 | | | | |
| SIGNAL POLE, PEDESTAL, 15 FT | EACH | | | | | | |
| 0080 805-09539 | 15.000 | 550.00000 | 8,250.00 | | | | |
| LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL | EACH | | | | | | |
| 0081 805-11814 | 1,103.000 | 37.00000 | 40,811.00 | | | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0082 805-11815 | 5,606.000 | 39.00000 | 218,634.00 | | | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0083 805-11817 | 46.000 | 1,700.00000 | 78,200.00 | | | | |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0084 805-12325 | 2.000 | 7,000.00000 | 14,000.00 | | | | |
| TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMED | EACH | | | | | | |
| 0085 805-78205 | 62.000 | 1,100.00000 | 68,200.00 | | | | |
| TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. | EACH | | | | | | |
| 0086 805-78225 | 12.000 | 1,300.00000 | 15,600.00 | | | | |
| TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN. | EACH | | | | | | |
| 0087 805-78245 | 4.000 | 7,500.00000 | 30,000.00 | | | | |
| TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN. | EACH | | | | | | |
| 0088 805-78415 | 27.000 | 3,500.00000 | 94,500.00 | | | | |
| SPAN, CATENARY, AND TETHER | EACH | | | | | | |
| 0089 805-78420 | 26.000 | 500.00000 | 13,000.00 | | | | |
| DISCONNECT HANGER | EACH | | | | | | |
| 0090 805-78467 | 350.000 | 5.00000 | 1,750.00 | | | | |
| SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0091 805-78470 | 27,250.000 | 1.50000 | 40,875.00 | | | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0092 805-78485 | 9,255.000 | 5.00000 | 46,275.00 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | |
| 0093 805-78490 | 5,891.000 | 5.50000 | 32,400.50 | | | | |
| SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | |
| 0094 805-78510 | 8,686.000 | 2.50000 | 21,715.00 | | | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | |
| 0095 805-78785 | 43.000 | 2,500.00000 | 107,500.00 | | | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0096 805-78795 | 3,990.000 | 14.00000 | 55,860.00 | | | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0097 | 805-78925 | 6.000 | 3,500.00000 | 21,000.00 | | | | |
| CONTROLLER CABINET FOUNDATION, TYPE P1 | | EACH | | | | | | |
| 0098 | 805-81060 | 20.000 | 10,400.00000 | 208,000.00 | | | | |
| SIGNAL POLE, STEEL STRAIN, 36 FT | | EACH | | | | | | |
| 0099 | 805-90005 | 24.000 | 1,600.00000 | 38,400.00 | | | | |
| SIGNAL POLE, PEDESTAL, 10 FT | | EACH | | | | | | |
| 0100 | 808-05866 | 292.000 | 53.82000 | 15,715.44 | | | | |
| PAVEMENT MESSAGE MARKING, REMOVE | | SYS | | | | | | |
| 0101 | 808-06368 | 4,970.000 | 6.06000 | 30,118.20 | | | | |
| TRANSVERSE MARKING, REMOVE | | LFT | | | | | | |
| 0102 | 808-06716 | 14,668.000 | 0.57000 | 8,360.76 | | | | |
| LINE, REMOVE | | LFT | | | | | | |
| 0103 | 808-09381 | (1) | 3,090.00000 | 3,090.00 | | | | |
| RETRO-REFLECTIVITY TESTING | | LS | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0104 808-12032<br>GROOVING FOR PAVEMENT MARKINGS | 14,768.000<br>LFT | 0.91000 | 13,438.88 | | | | |
| 0105 808-12953<br>LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN. | 302.000<br>LFT | 5.99000 | 1,808.98 | | | | |
| 0106 808-75043<br>LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | 6,056.000<br>LFT | 1.08000 | 6,540.48 | | | | |
| 0107 808-75247<br>LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. | 6,535.000<br>LFT | 1.08000 | 7,057.80 | | | | |
| 0108 808-75278<br>TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | 1,320.000<br>LFT | 4.76000 | 6,283.20 | | | | |
| 0109 808-75297<br>TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 902.000<br>LFT | 14.30000 | 12,898.60 | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 TRAFFIC SIGNAL MODERNIZATION | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0110 808-75300 | 2,748.000 | 2.78000 | 7,639.44 | | | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0111 808-75320 | 28.000 | 214.24000 | 5,998.72 | | | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0112 808-75325 | 14.000 | 238.96000 | 3,345.44 | | | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY" | EACH | | | | | | |
| 0113 808-75998 | 143.000 | 38.00000 | 5,434.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0114 808-96075 | 1,378.000 | 1.94000 | 2,673.32 | | | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. | LFT | | | | | | |
| 0115 808-96078 | 497.000 | 1.94000 | 964.18 | | | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. | LFT | | | | | | |

**Contract ID:** T -43715-B **Counties:** VARIOUS, WAYNE

**Letting Date:** February 12, 2025 **District(s):** Greenfield

**Call Order:** 710 **Project(s):** 2101108, 2201159

**Contract Time:** 05/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SIGNS, SIGNALS AND PAVEMENT MARKINGS MODERNIZATION

| Line No / Item ID<br>Item Description | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $3,684,175.46 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $3,684,175.46 | | | | |
| **Contract Item Totals** | | | **$3,684,175.46** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$3,684,175.46** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0004 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0005 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0006 110-12655 | 595.000 | 1.00000 | 595.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION, IDIQ , FIBER SPLICE | DOL | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 | 110-12655 | 450.000 | 1.00000 | 450.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION, IDIQ , ITS AND SIGNAL | | DOL | | | | | | |
| 0008 | 202-06541 | 2.000 | 8,500.00000 | 17,000.00 | | | | |
| REMOVE , HARRIS DISH FROM TOWER | | EACH | | | | | | |
| 0009 | 202-86946 | 2.000 | 1,800.00000 | 3,600.00 | | | | |
| HANDHOLE, REMOVE | | EACH | | | | | | |
| 0010 | 202-90277 | 2.000 | 950.00000 | 1,900.00 | | | | |
| DETECTOR HOUSING, REMOVE | | EACH | | | | | | |
| 0011 | 202-95579 | 2.000 | 2,100.00000 | 4,200.00 | | | | |
| SERVICE POINT, REMOVE | | EACH | | | | | | |
| 0012 | 301-12231 | 2.000 | 800.00000 | 1,600.00 | | | | |
| COMPACTED AGGREGATE, NO. 2 | | CYS | | | | | | |
| 0013 | 702-90915 | 2.000 | 1,500.00000 | 3,000.00 | | | | |
| CONCRETE, A | | CYS | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 | 801-06640 | 2.000 | 400.00000 | 800.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | | EACH | | | | | | |
| 0015 | 801-06710 | 2.000 | 30.00000 | 60.00 | | | | |
| FLASHING ARROW SIGN | | DAY | | | | | | |
| 0016 | 801-06775 | (1) | 64,500.00000 | 64,500.00 | | | | |
| MAINTAINING TRAFFIC , ITS SIGNAL | | LS | | | | | | |
| 0017 | 802-03821 | 2.000 | 350.00000 | 700.00 | | | | |
| SIGN, SHEET, WITH LEGEND | | EACH | | | | | | |
| 0018 | 805-01439 | 2.000 | 8,600.00000 | 17,200.00 | | | | |
| MICROWAVE DETECTOR | | EACH | | | | | | |
| 0019 | 805-01479 | 2.000 | 3,200.00000 | 6,400.00 | | | | |
| CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED , PERMANENT SIGNAL INSTALLATION | | EACH | | | | | | |
| 0020 | 805-01842 | 2.000 | 2,400.00000 | 4,800.00 | | | | |
| HANDHOLE, SIGNAL, TYPE 1 , PERMANENT SIGNAL INSTALLATION | | EACH | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 805-01843 | 2.000 | 1,900.00000 | 3,800.00 | | | | |
| HANDHOLE, SIGNAL, ADJUST TO GRADE | EACH | | | | | | |
| 0022 805-01844 | 2.000 | 60.00000 | 120.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH | LFT | | | | | | |
| 0023 805-01844 | 2.000 | 50.00000 | 100.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH | LFT | | | | | | |
| 0024 805-02202 | 2.000 | 3,000.00000 | 6,000.00 | | | | |
| SIGNAL DETECTOR HOUSING, DOUBLE | EACH | | | | | | |
| 0025 805-02658 | 2.000 | 20.00000 | 40.00 | | | | |
| CABLE COAXIAL | LFT | | | | | | |
| 0026 805-04973 | 2.000 | 10.00000 | 20.00 | | | | |
| CONDUIT , PULLED TAPE | LFT | | | | | | |
| 0027 805-06997 | 2.000 | 8,000.00000 | 16,000.00 | | | | |
| CAMERA | EACH | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 | 805-07212 | 2.000 | 200.00000 | 400.00 | | | | |
| SPLICE KIT | | EACH | | | | | | |
| 0029 | 805-08214 | 2.000 | 40.00000 | 80.00 | | | | |
| CONDUIT, PVC, 2 IN. SCHEDULE 40 | | LFT | | | | | | |
| 0030 | 805-09089 | 2.000 | 1,500.00000 | 3,000.00 | | | | |
| RADIO, YAGI ANTENNA | | EACH | | | | | | |
| 0031 | 805-09539 | 2.000 | 650.00000 | 1,300.00 | | | | |
| LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL | | EACH | | | | | | |
| 0032 | 805-09540 | 2.000 | 2,100.00000 | 4,200.00 | | | | |
| LOOP DETECTOR RACK | | EACH | | | | | | |
| 0033 | 805-09845 | 2.000 | 8,900.00000 | 17,800.00 | | | | |
| CONTACT CLOSURE CARD | | EACH | | | | | | |
| 0034 | 805-09846 | 2.000 | 1,700.00000 | 3,400.00 | | | | |
| RECEIVER PROCESSOR | | EACH | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 | 805-10107 | 2.000 | 1,500.00000 | 3,000.00 | | | | |
| WIRELESS MAGNETOMETER DETECTOR | | EACH | | | | | | |
| 0036 | 805-10108 | 2.000 | 2,460.00000 | 4,920.00 | | | | |
| WIRELESS REPEATER | | EACH | | | | | | |
| 0037 | 805-11539 | 2.000 | 500.00000 | 1,000.00 | | | | |
| AUXILIARY BIU PANEL | | EACH | | | | | | |
| 0038 | 805-11540 | 2.000 | 3,000.00000 | 6,000.00 | | | | |
| MICROLOOP DETECTOR PROBE | | EACH | | | | | | |
| 0039 | 805-11569 | 2.000 | 900.00000 | 1,800.00 | | | | |
| RADIO SPLITTER | | EACH | | | | | | |
| 0040 | 805-11813 | 2.000 | 40.00000 | 80.00 | | | | |
| CONDUIT, PVC, 2 IN. SCHEDULE 80 | | LFT | | | | | | |
| 0041 | 805-11814 | 2.000 | 40.00000 | 80.00 | | | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 40 | | LFT | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0042 805-11815 | 2.000 LFT | 40.00000 | 80.00 | | | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | | | | | | | |
| 0043 805-11817 | 2.000 EACH | 1,850.00000 | 3,700.00 | | | | |
| PEDESTRIAN PUSH BUTTON, APS | | | | | | | |
| 0044 805-78470 | 2.000 LFT | 7.00000 | 14.00 | | | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | | | | | | | |
| 0045 805-78510 | 2.000 LFT | 8.00000 | 16.00 | | | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | | | | | | | |
| 0046 805-78785 | 2.000 EACH | 2,600.00000 | 5,200.00 | | | | |
| SIGNAL DETECTOR HOUSING | | | | | | | |
| 0047 805-78795 | 2.000 LFT | 23.00000 | 46.00 | | | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | | | | | | | |
| 0048 805-91706 | 2.000 EACH | 680.00000 | 1,360.00 | | | | |
| ANCHOR BOLT REPAIR | | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 805-92951 | 2.000 | 900.00000 | 1,800.00 | | | | |
| SIGNAL DETECTOR HOUSING ADJUST TO GRADE | EACH | | | | | | |
| 0050 805-93067 | 2.000 | 21,500.00000 | 43,000.00 | | | | |
| CONTROLLER CABINET, TYPE P | EACH | | | | | | |
| 0051 807-01617 | 2.000 | 1,200.00000 | 2,400.00 | | | | |
| HANDHOLE, COVER AND RING | EACH | | | | | | |
| 0052 807-02618 | 2.000 | 30.00000 | 60.00 | | | | |
| WIRE, NO. 2 COPPER, 3 1/C | LFT | | | | | | |
| 0053 807-04651 | 2.000 | 15.00000 | 30.00 | | | | |
| WIRE , 1 T/C NO. 6, COPPER GREEN JACKET | LFT | | | | | | |
| 0054 807-04651 | 6.000 | 35.00000 | 210.00 | | | | |
| WIRE , 1/0 COPPER, 31/C | LFT | | | | | | |
| 0055 807-04651 | 2.000 | 15.00000 | 30.00 | | | | |
| WIRE , CONTROLLER CABINET P | LFT | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

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**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 807-04651 | 2.000 | 25.00000 | 50.00 | | | | |
| WIRE , COPPER, 2 I/C | LFT | | | | | | |
| 0057 807-04651 | 2.000 | 15.00000 | 30.00 | | | | |
| WIRE , NO 6 COPPER, 1 I/C, GREEN JACKET | LFT | | | | | | |
| 0058 807-78590 | 2.000 | 2,680.00000 | 5,360.00 | | | | |
| HANDHOLE , ITS | EACH | | | | | | |
| 0059 807-87085 | 2.000 | 465.00000 | 930.00 | | | | |
| ELECTRICIAN | HRS | | | | | | |
| 0060 809-000113 | 2.000 | 9,500.00000 | 19,000.00 | | | | |
| ITS VAULT | EACH | | | | | | |
| 0061 809-000113 | 2.000 | 3,000.00000 | 6,000.00 | | | | |
| ITS VAULT , COVER RING | EACH | | | | | | |
| 0062 809-04652 | 2.000 | 8,200.00000 | 16,400.00 | | | | |
| SERVICE POINT , ATMS | EACH | | | | | | |
| 0063 809-04652 | 2.000 | 8,200.00000 | 16,400.00 | | | | |
| SERVICE POINT , ATMS, 120/240V, OVERHEAD | EACH | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 | 809-04652 | 2.000 | 8,200.00000 | 16,400.00 | | | | |
| SERVICE POINT , ATMS, 120/240V, UNDERGROUND | | EACH | | | | | | |
| 0065 | 809-04652 | 2.000 | 8,900.00000 | 17,800.00 | | | | |
| SERVICE POINT , ATMS, 480V, OVERHEAD | | EACH | | | | | | |
| 0066 | 809-04652 | 2.000 | 8,900.00000 | 17,800.00 | | | | |
| SERVICE POINT , ATMS, 480V, UNDERGROUND | | EACH | | | | | | |
| 0067 | 809-04652 | 2.000 | 3,600.00000 | 7,200.00 | | | | |
| SERVICE POINT , ATMS, DISCONNECT ONLY | | EACH | | | | | | |
| 0068 | 809-04652 | 2.000 | 3,500.00000 | 7,000.00 | | | | |
| SERVICE POINT , ATMS, SUBPANEL | | EACH | | | | | | |
| 0069 | 809-04652 | 2.000 | 5,800.00000 | 11,600.00 | | | | |
| SERVICE POINT , TRANSFORMER, 25KVA, POST MOUNTED | | EACH | | | | | | |
| 0070 | 809-04956 | 2.000 | 2,300.00000 | 4,600.00 | | | | |
| PATCH PANEL, 12 PORT, 1U | | EACH | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 | 809-04982 | 2.000 | 30.00000 | 60.00 | | | | |
| CABLE , COMPOSITE MICROWAVE DETECTOR | | LFT | | | | | | |
| 0072 | 809-04982 | 2.000 | 20.00000 | 40.00 | | | | |
| CABLE , ETHERNET CAT 6, OUTDOOR RATED | | LFT | | | | | | |
| 0073 | 809-06114 | 2.000 | 5,900.00000 | 11,800.00 | | | | |
| ITS ANTENNA | | EACH | | | | | | |
| 0074 | 809-06128 | 2.000 | 19,500.00000 | 39,000.00 | | | | |
| CCTV ASSEMBLY | | EACH | | | | | | |
| 0075 | 809-08398 | 2.000 | 16,500.00000 | 33,000.00 | | | | |
| ITS CONTROLLER CABINET | | EACH | | | | | | |
| 0076 | 809-08398 | 2.000 | 14,500.00000 | 29,000.00 | | | | |
| ITS CONTROLLER CABINET , MODIFIED TYPE 1 | | EACH | | | | | | |
| 0077 | 809-08398 | 2.000 | 14,500.00000 | 29,000.00 | | | | |
| ITS CONTROLLER CABINET , MODIFIED TYPE 2 | | EACH | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0078 809-08399 | 2.000 | 3,500.00000 | 7,000.00 | | | | |
| ITS CONTROLLER CABINET FOUNDATION | EACH | | | | | | |
| 0079 809-09343 | 2.000 | 12,000.00000 | 24,000.00 | | | | |
| ITS , CAMERA LOWERING ARM WINCH ONLY | EACH | | | | | | |
| 0080 809-09343 | 2.000 | 2,100.00000 | 4,200.00 | | | | |
| ITS , CAMERA LOWERING SYSTEM, REMOVE | EACH | | | | | | |
| 0081 809-09343 | 2.000 | 19,500.00000 | 39,000.00 | | | | |
| ITS , CAMERA LOWERING SYSTEM, REPLACEMENT | EACH | | | | | | |
| 0082 809-09343 | 2.000 | 11,500.00000 | 23,000.00 | | | | |
| ITS , LPR CAMERA | EACH | | | | | | |
| 0083 809-09343 | 2.000 | 800.00000 | 1,600.00 | | | | |
| ITS , REMOTE POWER SWITCH | EACH | | | | | | |
| 0084 809-09343 | 2.000 | 9,800.00000 | 19,600.00 | | | | |
| ITS , REPLACEMENT CAMERA LOWERING WINCH | EACH | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 | 809-09343 | 2.000 | 9,000.00000 | 18,000.00 | | | | |
| ITS , TPIMS INFORMATION PANEL | | EACH | | | | | | |
| 0086 | 809-11707 | 2.000 | 3,900.00000 | 7,800.00 | | | | |
| ITS FIELD SWITCH , 3524DT-PWR | | EACH | | | | | | |
| 0087 | 809-11707 | 2.000 | 3,900.00000 | 7,800.00 | | | | |
| ITS FIELD SWITCH , 482GT-PWR | | EACH | | | | | | |
| 0088 | 809-11707 | 2.000 | 2,100.00000 | 4,200.00 | | | | |
| ITS FIELD SWITCH , SINGLE RACK MOUNT KIT | | EACH | | | | | | |
| 0089 | 809-12711 | 26,800.000 | 1.00000 | 26,800.00 | | | | |
| ROADWAY WEATHER INFORMATION SYSTEM | | DOL | | | | | | |
| 0090 | 809-12723 | 13,000.000 | 1.00000 | 13,000.00 | | | | |
| SERVICE POINT, ATMS, CONNECTION ALLOWANCE | | DOL | | | | | | |
| 0091 | 809-94971 | 1.000 | 10.00000 | 10.00 | | | | |
| FIBER OPTIC CABLE , 10 | | LFT | | | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0092 809-94971<br>FIBER OPTIC CABLE , FIBER COUNT 192 | 2.000 LFT | 20.00000 | 40.00 | | | | |
| 0093 809-94971<br>FIBER OPTIC CABLE , FIBER COUNT 96 | 2.000 LFT | 15.00000 | 30.00 | | | | |
| 0094 809-94971<br>FIBER OPTIC CABLE , FUSION SPLICE, SN AND MM | 2.000 LFT | 230.00000 | 460.00 | | | | |
| 0095 809-94971<br>FIBER OPTIC CABLE , PATCH CABLE, SM AND MM,LC, SC, 6 FT | 2.000 LFT | 300.00000 | 600.00 | | | | |
| 0096 809-94971<br>FIBER OPTIC CABLE , PATCH PANEL ASSEMBLY, 12PORT IU | 2.000 LFT | 1,950.00000 | 3,900.00 | | | | |
| 0097 809-94971<br>FIBER OPTIC CABLE , PATCH PANEL ASSEMBLY, 96 PORT | 2.000 LFT | 3,900.00000 | 7,800.00 | | | | |

**Contract ID:** T -44569-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Fort Wayne, LaPorte

**Call Order:** 730 **Project(s):** 2201137, 2201138

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

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0098 809-94971 | 2.000 | 1,350.00000 | 2,700.00 | | | | |
| FIBER OPTIC CABLE , SPLICE ENCLOSURE, ITS | LFT | | | | | | |
| **Section Totals:** | | | $757,906.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $757,906.00 | | | | |
| **Contract Item Totals** | | | **$757,906.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$757,906.00** | | | | |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -44570-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour, Vincennes

**Call Order:** 740 **Project(s):** 2201139, 2201140

**Contract Time:** 04/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0004 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0005 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0006 110-12655 | 1,190.000 | 1.00000 | 1,190.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION, IDIQ , FIBER SPLICE | DOL | | | | | | |

**Contract ID:** T -44570-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour, Vincennes

**Call Order:** 740 **Project(s):** 2201139, 2201140

**Contract Time:** 04/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0007 110-12655 | 900.000 | 1.00000 | 900.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION, IDIQ , ITS AND SIGNAL | DOL | | | | | | |
| 0008 202-06541 | 2.000 | 7,600.00000 | 15,200.00 | | | | |
| REMOVE , HARRIS DISH FROM TOWER | EACH | | | | | | |
| 0009 202-86946 | 2.000 | 1,200.00000 | 2,400.00 | | | | |
| HANDHOLE, REMOVE | EACH | | | | | | |
| 0010 202-90277 | 2.000 | 700.00000 | 1,400.00 | | | | |
| DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0011 202-95579 | 2.000 | 600.00000 | 1,200.00 | | | | |
| SERVICE POINT, REMOVE | EACH | | | | | | |
| 0012 301-12231 | 2.000 | 550.00000 | 1,100.00 | | | | |
| COMPACTED AGGREGATE, NO. 2 | CYS | | | | | | |
| 0013 628-11976 | 3.000 | 700.00000 | 2,100.00 | | | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |

**Contract ID:** T -44570-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour, Vincennes

**Call Order:** 740 **Project(s):** 2201139, 2201140

**Contract Time:** 04/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0014 628-12683 | 12.000 | 3,400.00000 | 40,800.00 | | | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |
| 0015 702-90915 | 2.000 | 750.00000 | 1,500.00 | | | | |
| CONCRETE, A | CYS | | | | | | |
| 0016 801-06640 | 2.000 | 400.00000 | 800.00 | | | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0017 801-06710 | 2.000 | 45.00000 | 90.00 | | | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0018 801-06775 | (1) | 30,000.00000 | 30,000.00 | | | | |
| MAINTAINING TRAFFIC , ITS AND SIGNAL | LS | | | | | | |
| 0019 802-03821 | 2.000 | 400.00000 | 800.00 | | | | |
| SIGN, SHEET, WITH LEGEND | EACH | | | | | | |
| 0020 805-01439 | 2.000 | 7,600.00000 | 15,200.00 | | | | |
| MICROWAVE DETECTOR | EACH | | | | | | |

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**Call Order:** 740 **Project(s):** 2201139, 2201140

**Contract Time:** 04/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0021 805-01479 | 2.000 | 3,200.00000 | 6,400.00 | | | | |
| CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED , PERMANENT SIGNAL INSTALLATION | EACH | | | | | | |
| 0022 805-01842 | 2.000 | 2,200.00000 | 4,400.00 | | | | |
| HANDHOLE, SIGNAL, TYPE 1 , PERMANENT SIGNAL INSTALLATION | EACH | | | | | | |
| 0023 805-01843 | 2.000 | 800.00000 | 1,600.00 | | | | |
| HANDHOLE, SIGNAL, ADJUST TO GRADE | EACH | | | | | | |
| 0024 805-01844 | 2.000 | 65.00000 | 130.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH | LFT | | | | | | |
| 0025 805-01844 | 2.000 | 65.00000 | 130.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH | LFT | | | | | | |
| 0026 805-02202 | 2.000 | 2,900.00000 | 5,800.00 | | | | |
| SIGNAL DETECTOR HOUSING, DOUBLE | EACH | | | | | | |

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**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0027 805-02658 | 2.000 | 15.00000 | 30.00 | | | | |
| CABLE COAXIAL | LFT | | | | | | |
| 0028 805-04973 | 2.000 | 5.50000 | 11.00 | | | | |
| CONDUIT , PULLED TAPE | LFT | | | | | | |
| 0029 805-06997 | 2.000 | 6,500.00000 | 13,000.00 | | | | |
| CAMERA | EACH | | | | | | |
| 0030 805-07212 | 2.000 | 80.00000 | 160.00 | | | | |
| SPLICE KIT | EACH | | | | | | |
| 0031 805-08214 | 2.000 | 40.00000 | 80.00 | | | | |
| CONDUIT, PVC, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0032 805-09089 | 2.000 | 1,400.00000 | 2,800.00 | | | | |
| RADIO, YAGI ANTENNA | EACH | | | | | | |
| 0033 805-09539 | 2.000 | 650.00000 | 1,300.00 | | | | |
| LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL | EACH | | | | | | |
| 0034 805-09540 | 2.000 | 2,500.00000 | 5,000.00 | | | | |
| LOOP DETECTOR RACK | EACH | | | | | | |

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**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 805-09845 | 2.000 | 9,500.00000 | 19,000.00 | | | | |
| CONTACT CLOSURE CARD | EACH | | | | | | |
| 0036 805-09846 | 2.000 | 1,600.00000 | 3,200.00 | | | | |
| RECEIVER PROCESSOR | EACH | | | | | | |
| 0037 805-10107 | 2.000 | 1,300.00000 | 2,600.00 | | | | |
| WIRELESS MAGNETOMETER DETECTOR | EACH | | | | | | |
| 0038 805-10108 | 2.000 | 2,700.00000 | 5,400.00 | | | | |
| WIRELESS REPEATER | EACH | | | | | | |
| 0039 805-11539 | 2.000 | 2,100.00000 | 4,200.00 | | | | |
| AUXILIARY BIU PANEL | EACH | | | | | | |
| 0040 805-11540 | 2.000 | 4,400.00000 | 8,800.00 | | | | |
| MICROLOOP DETECTOR PROBE | EACH | | | | | | |
| 0041 805-11569 | 2.000 | 750.00000 | 1,500.00 | | | | |
| RADIO SPLITTER | EACH | | | | | | |
| 0042 805-11813 | 2.000 | 44.00000 | 88.00 | | | | |
| CONDUIT, PVC, 2 IN. SCHEDULE 80 | LFT | | | | | | |

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**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0043 805-11814 | 2.000 | 34.00000 | 68.00 | | | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0044 805-11815 | 2.000 | 36.00000 | 72.00 | | | | |
| CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0045 805-11817 | 2.000 | 1,400.00000 | 2,800.00 | | | | |
| PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0046 805-78470 | 2.000 | 7.50000 | 15.00 | | | | |
| SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0047 805-78510 | 2.000 | 8.50000 | 17.00 | | | | |
| SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | |
| 0048 805-78785 | 2.000 | 2,700.00000 | 5,400.00 | | | | |
| SIGNAL DETECTOR HOUSING | EACH | | | | | | |

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**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0049 805-78795 | 2.000 | 25.00000 | 50.00 | | | | |
| SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0050 805-91706 | 2.000 | 550.00000 | 1,100.00 | | | | |
| ANCHOR BOLT REPAIR | EACH | | | | | | |
| 0051 805-92951 | 2.000 | 900.00000 | 1,800.00 | | | | |
| SIGNAL DETECTOR HOUSING ADJUST TO GRADE | EACH | | | | | | |
| 0052 805-93067 | 2.000 | 22,000.00000 | 44,000.00 | | | | |
| CONTROLLER CABINET, TYPE P | EACH | | | | | | |
| 0053 807-01617 | 2.000 | 650.00000 | 1,300.00 | | | | |
| HANDHOLE, COVER AND RING | EACH | | | | | | |
| 0054 807-02618 | 2.000 | 26.00000 | 52.00 | | | | |
| WIRE, NO. 2 COPPER, 3 1/C | LFT | | | | | | |
| 0055 807-04651 | 2.000 | 17.00000 | 34.00 | | | | |
| WIRE , 1 T/C NO. 6, COPPER GREEN JACKET | LFT | | | | | | |

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**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0056 807-04651 | 6.000 | 35.00000 | 210.00 | | | | |
| WIRE , 1/0 COPPER, 31/C | LFT | | | | | | |
| 0057 807-04651 | 2.000 | 35.00000 | 70.00 | | | | |
| WIRE , CONTROLLER CABINET P | LFT | | | | | | |
| 0058 807-04651 | 2.000 | 22.00000 | 44.00 | | | | |
| WIRE , COPPER, 2 I/C | LFT | | | | | | |
| 0059 807-04651 | 2.000 | 17.00000 | 34.00 | | | | |
| WIRE , NO 6 COPPER, 1 I/C, GREEN JACKET | LFT | | | | | | |
| 0060 807-78590 | 2.000 | 2,200.00000 | 4,400.00 | | | | |
| HANDHOLE , ITS | EACH | | | | | | |
| 0061 807-87085 | 2.000 | 475.00000 | 950.00 | | | | |
| ELECTRICIAN | HRS | | | | | | |
| 0062 809-000113 | 2.000 | 13,200.00000 | 26,400.00 | | | | |
| ITS VAULT | EACH | | | | | | |
| 0063 809-000113 | 2.000 | 2,700.00000 | 5,400.00 | | | | |
| ITS VAULT , COVER AND RING | EACH | | | | | | |

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**Contract Description:** ITS DEVICE MAINTENANCE

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | ITS DEVICE MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0064 809-04652 | 2.000 | 8,000.00000 | 16,000.00 | | | | |
| SERVICE POINT , ATMS | EACH | | | | | | |
| 0065 809-04652 | 2.000 | 8,000.00000 | 16,000.00 | | | | |
| SERVICE POINT , ATMS, 120/240V, OVERHEAD | EACH | | | | | | |
| 0066 809-04652 | 2.000 | 8,000.00000 | 16,000.00 | | | | |
| SERVICE POINT , ATMS, 120/240V, UNDERGROUND | EACH | | | | | | |
| 0067 809-04652 | 2.000 | 9,300.00000 | 18,600.00 | | | | |
| SERVICE POINT , ATMS, 480V, OVERHEAD | EACH | | | | | | |
| 0068 809-04652 | 2.000 | 9,300.00000 | 18,600.00 | | | | |
| SERVICE POINT , ATMS, 480V, UNDERGROUND | EACH | | | | | | |
| 0069 809-04652 | 2.000 | 3,900.00000 | 7,800.00 | | | | |
| SERVICE POINT , ATMS, DISCONNECT ONLY | EACH | | | | | | |
| 0070 809-04652 | 2.000 | 3,900.00000 | 7,800.00 | | | | |
| SERVICE POINT , ATMS, SUBPANEL | EACH | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0071 809-04652 | 2.000 | 5,000.00000 | 10,000.00 | | | | |
| SERVICE POINT , TRANSFORMER, 25KVA, POST MOUNTED | EACH | | | | | | |
| 0072 809-04956 | 2.000 | 600.00000 | 1,200.00 | | | | |
| PATCH PANEL, 12 PORT, 1U | EACH | | | | | | |
| 0073 809-04982 | 2.000 | 21.00000 | 42.00 | | | | |
| CABLE , COMPOSITE MICROWAVE DETECTOR | LFT | | | | | | |
| 0074 809-04982 | 2.000 | 17.00000 | 34.00 | | | | |
| CABLE , ETHERNET CAT 6, OUTDOOR RATED | LFT | | | | | | |
| 0075 809-06114 | 2.000 | 1,600.00000 | 3,200.00 | | | | |
| ITS ANTENNA | EACH | | | | | | |
| 0076 809-06128 | 2.000 | 15,750.00000 | 31,500.00 | | | | |
| CCTV ASSEMBLY | EACH | | | | | | |
| 0077 809-08398 | 2.000 | 13,500.00000 | 27,000.00 | | | | |
| ITS CONTROLLER CABINET | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0078 809-08398 | 2.000 | 13,500.00000 | 27,000.00 | | | | |
| ITS CONTROLLER CABINET , MODIFIED TYPE 1 | EACH | | | | | | |
| 0079 809-08398 | 2.000 | 13,500.00000 | 27,000.00 | | | | |
| ITS CONTROLLER CABINET , MODIFIED TYPE 2 | EACH | | | | | | |
| 0080 809-08399 | 2.000 | 2,700.00000 | 5,400.00 | | | | |
| ITS CONTROLLER CABINET FOUNDATION | EACH | | | | | | |
| 0081 809-09343 | 1.000 | 15,750.00000 | 15,750.00 | | | | |
| ITS , CAMERA LOWERING ARM AND WINCH | EACH | | | | | | |
| 0082 809-09343 | 1.000 | 15,750.00000 | 15,750.00 | | | | |
| ITS , CAMERA LOWERING ARM AND WINCH ONLY | EACH | | | | | | |
| 0083 809-09343 | 2.000 | 1,300.00000 | 2,600.00 | | | | |
| ITS , CAMERA LOWERING SYSTEM, REMOVE | EACH | | | | | | |
| 0084 809-09343 | 2.000 | 17,500.00000 | 35,000.00 | | | | |
| ITS , CAMERA LOWERING SYSTEM, REPLACEMENT | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 809-09343 | 2.000 EACH | 13,500.00000 | 27,000.00 | | | | |
| ITS , LPR CAMERA | | | | | | | |
| 0086 809-09343 | 2.000 EACH | 650.00000 | 1,300.00 | | | | |
| ITS , REMOTE POWER SWITCH | | | | | | | |
| 0087 809-09343 | 2.000 EACH | 6,900.00000 | 13,800.00 | | | | |
| ITS , REPLACEMENT CAMERA, LOWERING WINCH | | | | | | | |
| 0088 809-09343 | 2.000 EACH | 12,075.00000 | 24,150.00 | | | | |
| ITS , TPIMS INFORMATION PANEL | | | | | | | |
| 0089 809-11707 | 2.000 EACH | 3,400.00000 | 6,800.00 | | | | |
| ITS FIELD SWITCH , 3524DT-PWR | | | | | | | |
| 0090 809-11707 | 2.000 EACH | 3,400.00000 | 6,800.00 | | | | |
| ITS FIELD SWITCH , 482GT-PWR | | | | | | | |
| 0091 809-11707 | 2.000 EACH | 550.00000 | 1,100.00 | | | | |
| ITS FIELD SWITCH , SINGLE RACK MOUNT KIT | | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0092 809-12711 | 4,400.000 | 1.00000 | 4,400.00 | | | | |
| ROADWAY WEATHER INFORMATION SYSTEM | DOL | | | | | | |
| 0093 809-12723 | 5,000.000 | 1.00000 | 5,000.00 | | | | |
| SERVICE POINT, ATMS, CONNECTION ALLOWANCE | DOL | | | | | | |
| 0094 809-94971 | 2.000 | 14.00000 | 28.00 | | | | |
| FIBER OPTIC CABLE , FIBER COUNT 192 | LFT | | | | | | |
| 0095 809-94971 | 2.000 | 14.00000 | 28.00 | | | | |
| FIBER OPTIC CABLE , FIBER COUNT 96 | LFT | | | | | | |
| 0096 809-94971 | 2.000 | 110.00000 | 220.00 | | | | |
| FIBER OPTIC CABLE , FUSION SPLICE, SN AND MM | LFT | | | | | | |
| 0097 809-94971 | 2.000 | 240.00000 | 480.00 | | | | |
| FIBER OPTIC CABLE , PATCH CABLE, SM AND MM, LC, SC, 6 FT | LFT | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 ITS DEVICE MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0098 809-94971<br>FIBER OPTIC CABLE , PATCH PANEL ASSEMBLY, 12 PORT IU | 1.000 LFT | 600.00000 | 600.00 | | | | |
| 0099 809-94971<br>FIBER OPTIC CABLE , PATCH PANEL ASSEMBLY, 12PORT IU | 1.000 LFT | 600.00000 | 600.00 | | | | |
| 0100 809-94971<br>FIBER OPTIC CABLE , PATCH PANEL ASSEMBLY, 96 PORT | 2.000 LFT | 2,350.00000 | 4,700.00 | | | | |
| 0101 809-94971<br>FIBER OPTIC CABLE , SPLICE ENCLOSURE, ITS | 2.000 LFT | 1,600.00000 | 3,200.00 | | | | |
| **Section Totals:** | | | $697,012.00 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $697,012.00 | | | | |
| **Contract Item Totals** | | | **$697,012.00** | | | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | | | |
| **Contract Grand Totals** | | | **$697,012.00** | | | | |

**Contract ID:** T -44570-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour, Vincennes

**Call Order:** 740 **Project(s):** 2201139, 2201140

**Contract Time:** 04/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** ITS DEVICE MAINTENANCE

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T -44712-B **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 750 **Project(s):** 2201216

**Contract Time:** 11/29/25 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) GRIDLOCK TRAFFIC SYSTEMS INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,RAISED PAVEMENT MARKINGS REFURBISHED | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0004 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0005 110-01001 | (1) | 75,000.00000 | 75,000.00 | 75,000.00000 | 75,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0006 628-11976 | 3.000 | 1,500.00000 | 4,500.00 | 1,500.00000 | 4,500.00 | | |
| COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0007 628-12683 | 6.000 | 5,000.00000 | 30,000.00 | 3,000.00000 | 18,000.00 | | |
| FIELD OFFICE, TYPE D | MOS | | | | | | |

**Contract ID:** T -44712-B **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 750 **Project(s):** 2201216

**Contract Time:** 11/29/25 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) GRIDLOCK TRAFFIC SYSTEMS INC | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | ,RAISED PAVEMENT MARKINGS REFURBISHED | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 801-06710 | 120.000 | 1.00000 | 120.00 | 5.00000 | 600.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0009 801-06775 | (1) | 150,000.00000 | 150,000.00 | 350,000.00000 | 350,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0010 801-92448 | 120.000 | 1.00000 | 120.00 | 5.00000 | 600.00 | | |
| CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |
| 0011 808-75994 | 1,620.000 | 11.85000 | 19,197.00 | 15.00000 | 24,300.00 | | |
| PRISMATIC REFLECTOR | EACH | | | | | | |
| 0012 808-75996 | 913.000 | 10.00000 | 9,130.00 | 20.00000 | 18,260.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0013 808-75998 | 17,265.000 | 22.00000 | 379,830.00 | 24.50000 | 422,992.50 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| **Section Totals:** | | | $667,901.00 | | $914,256.50 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $667,901.00 | | $914,256.50 | | |

**Contract ID:** T -44712-B **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Seymour

**Call Order:** 750 **Project(s):** 2201216

**Contract Time:** 11/29/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

| | | |
|---|---|---|
| **Contract Item Totals** | **$667,901.00** | **$914,256.50** |
| **Contract Time Totals** | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$667,901.00** | **$914,256.50** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC | | (2) RAGLE, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | LIGHTING INSTALLATION AND MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0001 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0002 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0003 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0004 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0005 110-01001 | (1) | 20,000.00000 | 20,000.00 | 25,000.00000 | 25,000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0006 202-01604 | 2.000 | 400.00000 | 800.00 | 750.00000 | 1,500.00 | | |
| ROADWAY COLUMN, REMOVE | EACH | | | | | | |
| 0007 202-96391 | 2.000 | 55.00000 | 110.00 | 800.00000 | 1,600.00 | | |
| MAST ARM, REMOVE | EACH | | | | | | |

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 LIGHTING INSTALLATION AND MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0008 702-90915 | 1.000 | 650.00000 | 650.00 | 1,900.00000 | 1,900.00 | | |
| CONCRETE, A | CYS | | | | | | |
| 0009 801-06640 | 6.000 | 265.00000 | 1,590.00 | 400.00000 | 2,400.00 | | |
| CONSTRUCTION SIGN, TYPE A | EACH | | | | | | |
| 0010 801-06710 | 10.000 | 52.00000 | 520.00 | 90.00000 | 900.00 | | |
| FLASHING ARROW SIGN | DAY | | | | | | |
| 0011 801-06775 | (1) | 7,500.00000 | 7,500.00 | 10,000.00000 | 10,000.00 | | |
| MAINTAINING TRAFFIC | LS | | | | | | |
| 0012 805-91706 | 2.000 | 555.00000 | 1,110.00 | 1,600.00000 | 3,200.00 | | |
| ANCHOR BOLT REPAIR | EACH | | | | | | |
| 0013 807-02105 | 576.000 | 11.00000 | 6,336.00 | 15.00000 | 8,640.00 | | |
| ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 150 WATT | MOS | | | | | | |
| 0014 807-02191 | 2.000 | 1,400.00000 | 2,800.00 | 2,000.00000 | 4,000.00 | | |
| HANDHOLE, LIGHTING | EACH | | | | | | |

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 LIGHTING INSTALLATION AND MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0015 807-02781 | 1.000 | 1,785.00000 | 1,785.00 | 2,300.00000 | 2,300.00 | | |
| LUMINAIRE, MAST ARM, 10 FT | EACH | | | | | | |
| 0016 807-02783 | 1.000 | 1,900.00000 | 1,900.00 | 2,400.00000 | 2,400.00 | | |
| LUMINAIRE, MAST ARM, 15 FT | EACH | | | | | | |
| 0017 807-07580 | 1,000.000 | 21.00000 | 21,000.00 | 16.00000 | 16,000.00 | | |
| WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |
| 0018 807-09787 | 2.000 | 6,700.00000 | 13,400.00 | 9,000.00000 | 18,000.00 | | |
| LIGHT POLE, 40 FT E.M.H. 25 FT MAST ARM, BREAKAWAY BASE | EACH | | | | | | |
| 0019 807-11367 | 264.000 | 102.00000 | 26,928.00 | 50.00000 | 13,200.00 | | |
| ASSIGNED MAINTENANCE, NAVIGATION LIGHT | EACH | | | | | | |
| 0020 807-12201 | 1.000 | 2,625.00000 | 2,625.00 | 2,500.00000 | 2,500.00 | | |
| LUMINAIRE, HIGH MAST | EACH | | | | | | |
| 0021 807-12206 | 2.000 | 1,260.00000 | 2,520.00 | 1,600.00000 | 3,200.00 | | |
| LUMINAIRE, UNDERPASS | EACH | | | | | | |

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC | | (2) RAGLE, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 LIGHTING INSTALLATION AND MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0022 807-12266 | 2,880.000 | 11.00000 | 31,680.00 | 20.00000 | 57,600.00 | | |
| ROUTINE MAINTENANCE, LUMINAIRE, LED, 250 WATT | MOS | | | | | | |
| 0023 807-12760 | 912.000 | 12.00000 | 10,944.00 | 20.00000 | 18,240.00 | | |
| ROUTINE MAINTENANCE, HIGH MAST | MOS | | | | | | |
| 0024 807-85762 | 2.000 | 4,200.00000 | 8,400.00 | 6,000.00000 | 12,000.00 | | |
| LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE | EACH | | | | | | |
| 0025 807-86615 | 10.000 | 1,000.00000 | 10,000.00 | 1,300.00000 | 13,000.00 | | |
| LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT | EACH | | | | | | |
| 0026 807-86620 | 50.000 | 1,000.00000 | 50,000.00 | 1,400.00000 | 70,000.00 | | |
| LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT | EACH | | | | | | |
| 0027 807-86810 | 1.000 | 9,500.00000 | 9,500.00 | 5,500.00000 | 5,500.00 | | |
| SERVICE POINT, TYPE II | EACH | | | | | | |

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 LIGHTING INSTALLATION AND MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0028 807-86843 | 10,000.000 | 5.25000 | 52,500.00 | 3.50000 | 35,000.00 | | |
| WIRE, NO. 4 COPPER, 1/C | LFT | | | | | | |
| 0029 807-86910 | 50.000 | 37.00000 | 1,850.00 | 55.00000 | 2,750.00 | | |
| CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0030 807-86915 | 80.000 | 37.00000 | 2,960.00 | 75.00000 | 6,000.00 | | |
| CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0031 807-86920 | 100.000 | 30.00000 | 3,000.00 | 4.00000 | 400.00 | | |
| MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |
| 0032 807-86925 | 40.000 | 75.00000 | 3,000.00 | 15.00000 | 600.00 | | |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0033 807-86930 | 30.000 | 30.00000 | 900.00 | 40.00000 | 1,200.00 | | |
| INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0034 807-86935 | 10.000 | 75.00000 | 750.00 | 60.00000 | 600.00 | | |
| INSULATION LINK, WATERPROOFED | EACH | | | | | | |

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC | | (2) RAGLE, INC. | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | LIGHTING INSTALLATION AND MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0035 | 807-86955 | 2.000 | 300.00000 | 600.00 | 550.00000 | 1,100.00 | | |
| CABLE-DUCT MARKER | | EACH | | | | | | |
| 0036 | 807-87022 | 7,764.000 | 10.00000 | 77,640.00 | 5.00000 | 38,820.00 | | |
| ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT | | MOS | | | | | | |
| 0037 | 807-87028 | 2,232.000 | 16.00000 | 35,712.00 | 15.00000 | 33,480.00 | | |
| ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT | | MOS | | | | | | |
| 0038 | 807-87042 | 300.000 | 11.00000 | 3,300.00 | 70.00000 | 21,000.00 | | |
| ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT | | MOS | | | | | | |
| 0039 | 807-87085 | 60.000 | 360.00000 | 21,600.00 | 200.00000 | 12,000.00 | | |
| ELECTRICIAN | | HRS | | | | | | |
| 0040 | 807-87098 | 10.000 | 425.00000 | 4,250.00 | 1,800.00000 | 18,000.00 | | |
| CALLOUT REPAIR | | EACH | | | | | | |

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC | | (2) RAGLE, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | LIGHTING INSTALLATION AND MAINTENANCE | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0041 807-87556 | 1,674.000 | 3.00000 | 5,022.00 | 2.00000 | 3,348.00 | | |
| WIRE, TW/THW, NO. 10 COPPER, STRANDED | LFT | | | | | | |
| 0042 807-95078 | 1.000 | 1,105.00000 | 1,105.00 | 2,500.00000 | 2,500.00 | | |
| TRANSFORMER BASE | EACH | | | | | | |
| 0043 807-95488 | 2.000 | 945.00000 | 1,890.00 | 3,300.00000 | 6,600.00 | | |
| NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE | EACH | | | | | | |
| 0044 807-95513 | 1.000 | 600.00000 | 600.00 | 825.00000 | 825.00 | | |
| SERVICE POINT, MAIN BREAKER | EACH | | | | | | |
| 0045 807-95516 | 2.000 | 800.00000 | 1,600.00 | 825.00000 | 1,650.00 | | |
| RELAY SWITCH | EACH | | | | | | |
| 0046 807-95525 | 2.000 | 155.00000 | 310.00 | 350.00000 | 700.00 | | |
| LIGHTING SUPPORT | EACH | | | | | | |
| 0047 807-95889 | 1,500.000 | 3.00000 | 4,500.00 | 2.00000 | 3,000.00 | | |
| WIRE, NO. 10 COPPER, 1/C | LFT | | | | | | |

**Contract ID:** TM-45726-A **Counties:** VARIOUS

**Letting Date:** February 12, 2025 **District(s):** Vincennes

**Call Order:** 780 **Project(s):** 2400848

**Contract Time:** 04/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** LIGHTING INSTALLATION AND MAINTENANCE

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MIDWESTERN ELECTRIC LLC Unit Price | (1) MIDWESTERN ELECTRIC LLC Ext Amount | (2) RAGLE, INC. Unit Price | (2) RAGLE, INC. Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 LIGHTING INSTALLATION AND MAINTENANCE | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0048 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT | 588.000 MOS | 10.00000 | 5,880.00 | 15.00000 | 8,820.00 | | |
| 0049 807-96204 LOWERING AND RAISING OF TOWER | 1.000 EACH | 9,000.00000 | 9,000.00 | 10,000.00000 | 10,000.00 | | |
| **Section Totals:** | | | $470,071.00 | | $501,477.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $470,071.00 | | $501,477.00 | | |
| **Contract Item Totals** | | | **$470,071.00** | | **$501,477.00** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$470,071.00** | | **$501,477.00** | | |

**( ) indicates item is bid as Lump Sum**