Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	12,000.00000	12,000.00	30,000.00000	30,000.00	20,200.00000	20,200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	80,000.00000	80,000.00	67,000.00000	67,000.00	72,000.00000	72,000.00
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	25,000.00000	25,000.00	13,750.00000	13,750.00	34,720.00000	34,720.00
0011 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	(1) LS	38,000.00000	38,000.00	34,000.00000	34,000.00	75,540.00000	75,540.00
0012 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00	200.00000	800.00	202.00000	808.00
0013 203-02020 EXCAVATION, UNCLASSIFIED	1,660.000 CYS	54.50000	90,470.00	76.00000	126,160.00	42.00000	69,720.00
0014 203-02070 BORROW	765.000 CYS	35.00000	26,775.00	40.00000	30,600.00	57.00000	43,605.00

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

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Contract Time: 08/01/25 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	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626 PUMP AROUND	1.000 EACH	25,000.00000	25,000.00	28,000.00000	28,000.00	40,600.00000	40,600.00
0016 205-12108 STORMWATER MANAGEMENT BUDGET	9,856.000 DOL	1.00000	9,856.00	1.00000	9,856.00	1.00000	9,856.00
0017 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	15,000.00000	15,000.00	42,000.00000	42,000.00	15,135.00000	15,135.00
0018 207-09935 SUBGRADE TREATMENT, TYPE IC	1,512.000 SYS	45.00000	68,040.00	36.00000	54,432.00	47.00000	71,064.00
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	845.000 CYS	76.50000	64,642.50	75.00000	63,375.00	94.00000	79,430.00
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	400.000 CYS	211.00000	84,400.00	187.00000	74,800.00	225.00000	90,000.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	139.000 TON	73.35000	10,195.65	100.00000	13,900.00	74.00000	10,286.00

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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) E & B PAVING LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07493	53.000	325.00000	17,225.00	325.00000	17,225.00	328.00000	17,384.00
WIDENING WITH HMA, TYPE B	TON						
0023 306-08043	499.000	9.85000	4,915.15	16.00000	7,984.00	30.00000	14,970.00
MILLING, TRANSITION	SYS						
0024 401-000002	141.000	195.00000	27,495.00	195.00000	27,495.00	197.00000	27,777.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000005	31.000	300.00000	9,300.00	300.00000	9,300.00	303.00000	9,393.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026 401-000038	216.000	150.00000	32,400.00	150.00000	32,400.00	152.00000	32,832.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-000047	463.000	120.00000	55,560.00	120.00000	55,560.00	122.00000	56,486.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028 401-10258	935.000	0.60000	561.00	0.60000	561.00	0.70000	654.50
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	790.000 LFT	0.60000	474.00	0.60000	474.00	0.70000	553.00
0030 401-11785 LIQUID ASPHALT SEALANT	925.000 LFT	0.39000	360.75	0.39000	360.75	0.40000	370.00
0031 406-05521 ASPHALT FOR TACK COAT	5,187.000 SYS	0.15000	778.05	0.15000	778.05	0.20000	1,037.40
0032 601-02241 GUARDRAIL, REMOVE	499.000 LFT	3.00000	1,497.00	3.00000	1,497.00	3.10000	1,546.90
0033 601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	318.750 LFT	20.00000	6,375.00	20.00000	6,375.00	21.50000	6,853.13
0034 601-12293 GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	14.000 EACH	365.00000	5,110.00	365.00000	5,110.00	370.00000	5,180.00
0035 601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,825.00000	11,300.00

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06505 MONUMENT, TYPE B	2.000 EACH	1,150.00000	2,300.00	1,150.00000	2,300.00	1,160.00000	2,320.00
0037 616-05688 RIPRAP, CLASS 1	398.000 TON	82.00000	32,636.00	110.00000	43,780.00	125.00000	49,750.00
0038 616-12247 GEOTEXTILE FOR RIPRAP, TYPE 1B	362.000 SYS	6.00000	2,172.00	3.50000	1,267.00	11.00000	3,982.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,050.00000	2,100.00	900.00000	1,800.00	1,065.00000	2,130.00
0040 621-06559 MULCHED SEEDING, TYPE R	2,051.000 SYS	3.34000	6,850.34	1.00000	2,051.00	3.50000	7,178.50
0041 621-06574 SODDING	45.000 SYS	98.00000	4,410.00	60.00000	2,700.00	100.00000	4,500.00
0042 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	550.00000	1,100.00	700.00000	1,400.00	1,370.00000	2,740.00

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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) E & B PAVING LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 628-12683	12.000	2,600.00000	31,200.00	3,325.00000	39,900.00	2,840.00000	34,080.00
FIELD OFFICE, TYPE D	MOS						
0044 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	3,240.00000	3,240.00
SURFACE SEAL	LS						
0045 714-000086	3,000.000	3.00000	9,000.00	3.50000	10,500.00	3.25000	9,750.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0046 718-12305	3,726.000	1.45000	5,402.70	2.50000	9,315.00	7.00000	26,082.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0047 723-11270	60.000	8,100.00000	486,000.00	6,915.00000	414,900.00	7,600.00000	456,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 312 IN. X 144 IN.	LFT						
0048 801-04308	4.000	245.00000	980.00	245.00000	980.00	250.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	59.000	98.00000	5,782.00	98.00000	5,782.00	100.00000	5,900.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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) E & B PAVING LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06640	31.000	145.00000	4,495.00	145.00000	4,495.00	147.00000	4,557.00
CONSTRUCTION SIGN, TYPE A	EACH						
0051 801-06775	(1)	28,743.86000	28,743.86	57,113.20000	57,113.20	33,600.00000	33,600.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	48.000	14.00000	672.00	14.00000	672.00	14.50000	696.00
BARRICADE, TYPE III-A	LFT						
0053 801-07119	24.000	14.00000	336.00	14.00000	336.00	14.50000	348.00
BARRICADE, TYPE III-B	LFT						
0054 808-10049	1,180.000	1.15000	1,357.00	1.15000	1,357.00	1.50000	1,770.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055 808-10057	1,100.000	1.15000	1,265.00	1.15000	1,265.00	1.50000	1,650.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0056 808-12841	80.000	2.95000	236.00	2.95000	236.00	3.00000	240.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -39418-B **Counties:** WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 421 **Project(s):** 1593066

Contract Time: 08/01/25 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) E & B PAVING LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75996	15.000	20.00000	300.00	55.00000	825.00	137.00000	2,055.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	15.000	135.00000	2,025.00	135.00000	2,025.00	137.00000	2,055.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,357,800.00		$1,370,000.00		$1,474,931.43
Life Cycle Costs:							
Section Total with LCC:			$1,357,800.00		$1,370,000.00		$1,474,931.43
Contract Item Totals			**$1,357,800.00**		**$1,370,000.00**		**$1,474,931.43**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,357,800.00**		**$1,370,000.00**		**1,474,931.43**

( ) indicates item is bid as Lump Sum

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,395.00000	22,395.00	14,038.35000	14,038.35	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	131,825.00000	131,825.00	134,000.00000	134,000.00	146,800.00000	146,800.00
0011 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	25,500.00000	25,500.00	30,620.00000	30,620.00	29,300.00000	29,300.00
0012 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	(1) LS	30,000.00000	30,000.00	39,520.00000	39,520.00	60,000.00000	60,000.00
0013 202-96133 PIPE, REMOVE	117.000 LFT	54.05000	6,323.85	29.00000	3,393.00	55.00000	6,435.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	115.000 LFT	15.50000	1,782.50	4.20000	483.00	7.00000	805.00

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 203-02070	130.000	47.10000	6,123.00	66.00000	8,580.00	20.00000	2,600.00
BORROW	CYS						
0017 203-51223	130.000	47.10000	6,123.00	48.00000	6,240.00	36.00000	4,680.00
EXCAVATION, WATERWAY	CYS						
0018 205-11626	3.000	18,500.00000	55,500.00	11,980.00000	35,940.00	10,000.00000	30,000.00
PUMP AROUND	EACH						
0019 205-12108	23,754.000	1.00000	23,754.00	1.00000	23,754.00	1.00000	23,754.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	7,000.00000	7,000.00	12,940.00000	12,940.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-08264	350.000	38.00000	13,300.00	35.00000	12,250.00	12.00000	4,200.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	2,731.000	31.50000	86,026.50	38.00000	103,778.00	24.00000	65,544.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	45.000	68.30000	3,073.50	71.00000	3,195.00	71.00000	3,195.00
B BORROW	CYS						
0024 211-09265	151.000	56.00000	8,456.00	80.00000	12,080.00	94.00000	14,194.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	1,588.000	186.00000	295,368.00	223.00000	354,124.00	124.00000	196,912.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12239	2,904.000	4.29000	12,458.16	5.70000	16,552.80	3.00000	8,712.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12233	39.000	103.00000	4,017.00	71.00000	2,769.00	225.00000	8,775.00
COMPACTED AGGREGATE, NO. 8	CYS						
0028 301-12234	59.000	95.00000	5,605.00	112.00000	6,608.00	93.00000	5,487.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 303-01180	282.000	42.18000	11,894.76	51.00000	14,382.00	62.00000	17,484.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 306-08043	446.000	13.25000	5,909.50	12.00000	5,352.00	25.00000	11,150.00
MILLING, TRANSITION	SYS						
0031 401-000002	232.000	146.00000	33,872.00	152.00000	35,264.00	215.00000	49,880.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	322.000	118.00000	37,996.00	123.00000	39,606.00	106.00000	34,132.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	812.000	97.00000	78,764.00	101.00000	82,012.00	82.00000	66,584.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-10258	979.000	2.00000	1,958.00	2.10000	2,055.90	2.00000	1,958.00
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	929.000	2.00000	1,858.00	2.10000	1,950.90	2.00000	1,858.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,079.000	2.00000	2,158.00	2.10000	2,265.90	2.00000	2,158.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 406-05521	6,145.000	0.13000	798.85	0.15000	921.75	0.13000	798.85
ASPHALT FOR TACK COAT	SYS						
0038 601-000132	2.000	280.00000	560.00	291.00000	582.00	315.00000	630.00
MODIFIED W-BEAM POST	EACH						
0039 601-01626	1.000	2,050.00000	2,050.00	2,130.00000	2,130.00	2,300.00000	2,300.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0040 601-01846	1.000	2,750.00000	2,750.00	2,857.00000	2,857.00	3,075.00000	3,075.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0041 601-02241	1,134.000	4.50000	5,103.00	4.70000	5,329.80	6.00000	6,804.00
GUARDRAIL, REMOVE	LFT						
0042 601-12281	407.000	18.00000	7,326.00	19.00000	7,733.00	21.00000	8,547.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	2.000	1,300.00000	2,600.00	1,351.00000	2,702.00	1,500.00000	3,000.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-12293	20.000	360.00000	7,200.00	374.00000	7,480.00	425.00000	8,500.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0045 601-12404	6.000	250.00000	1,500.00	260.00000	1,560.00	280.00000	1,680.00
MODIFIED MGS W-BEAM POST	EACH						
0046 601-12422	8.000	360.00000	2,880.00	374.00000	2,992.00	405.00000	3,240.00
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0047 601-94689	5.000	2,800.00000	14,000.00	2,909.00000	14,545.00	3,125.00000	15,625.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 601-94689	1.000	2,800.00000	2,800.00	2,909.00000	2,909.00	3,125.00000	3,125.00
GUARDRAIL END TREATMENT, TYPE OS , SKT-350	EACH						
0049 601-94689	1.000	2,475.00000	2,475.00	2,572.00000	2,572.00	2,775.00000	2,775.00
GUARDRAIL END TREATMENT, TYPE OS , TEST LEVEL 2	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-99105	44.000	20.00000	880.00	21.00000	924.00	23.00000	1,012.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051 610-07487	77.000	123.00000	9,471.00	128.00000	9,856.00	123.00000	9,471.00
HMA FOR APPROACHES, TYPE B	TON						
0052 611-06497	2.000	165.00000	330.00	171.00000	342.00	165.00000	330.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0053 615-06490	23.000	165.00000	3,795.00	171.00000	3,933.00	75.00000	1,725.00
RIGHT-OF-WAY MARKER	EACH						
0054 616-05688	575.000	102.32000	58,834.00	82.00000	47,150.00	60.00000	34,500.00
RIPRAP, CLASS 1	TON						
0055 616-05689	759.000	108.52000	82,366.68	70.00000	53,130.00	66.00000	50,094.00
RIPRAP, CLASS 2	TON						
0056 616-06405	995.000	51.86000	51,600.70	71.00000	70,645.00	41.00000	40,795.00
RIPRAP, REVETMENT	TON						
0057 616-12247	2,160.000	4.15000	8,964.00	5.30000	11,448.00	6.00000	12,960.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	621-01004	2.000	100.00000	200.00	104.00000	208.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0059	621-06559	3,623.000	2.00000	7,246.00	2.10000	7,608.30	2.25000	8,151.75
MULCHED SEEDING, TYPE R		SYS						
0060	621-06567	2.000	0.10000	0.20	0.10000	0.20	0.08000	0.16
WATER		kGAL						
0061	621-06574	168.000	30.00000	5,040.00	31.00000	5,208.00	30.00000	5,040.00
SODDING		SYS						
0062	628-11976	3.000	1,100.00000	3,300.00	889.00000	2,667.00	100.00000	300.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0063	628-12683	12.000	4,150.00000	49,800.00	3,558.00000	42,696.00	950.00000	11,400.00
FIELD OFFICE, TYPE D		MOS						
0064	714-000086	6,812.000	1.55000	10,558.60	1.60000	10,899.20	4.00000	27,248.00
WATERPROOFING MEMBRANE TYPE 2		SFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-02246	2.000	3,309.98000	6,619.96	3,815.00000	7,630.00	2,750.00000	5,500.00
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0066 715-05125	78.000	140.10000	10,927.80	112.00000	8,736.00	125.00000	9,750.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0067 715-05186	74.000	244.65000	18,104.10	279.00000	20,646.00	150.00000	11,100.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 48 IN.	LFT						
0068 715-46030	2.000	1,615.00000	3,230.00	2,508.00000	5,016.00	1,200.00000	2,400.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0069 723-000101	42.000	12,580.00000	528,360.00	11,260.00000	472,920.00	22,000.00000	924,000.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 152 IN. , COATED	LFT						
0070 723-10171	58.000	11,450.00000	664,100.00	10,620.00000	615,960.00	13,000.00000	754,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 140 IN. , COATED	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-04308	11.000	81.00000	891.00	84.00000	924.00	250.00000	2,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06640	32.000	20.00000	640.00	21.00000	672.00	105.00000	3,360.00
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06775	(1)	28,076.48000	28,076.48	123,200.00000	123,200.00	30,242.00000	30,242.00
MAINTAINING TRAFFIC	LS						
0074 801-07118	120.000	14.00000	1,680.00	15.00000	1,800.00	15.00000	1,800.00
BARRICADE, TYPE III-A	LFT						
0075 801-07119	108.000	16.00000	1,728.00	17.00000	1,836.00	17.00000	1,836.00
BARRICADE, TYPE III-B	LFT						
0076 801-11642	4.000	2,144.00000	8,576.00	2,228.00000	8,912.00	2,200.00000	8,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0077 802-04893	4.000	220.00000	880.00	229.00000	916.00	250.00000	1,000.00
REFERENCE POST	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

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Call Order: 431 **Project(s):** 1800133, 1800135

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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-05701	36.000	30.00000	1,080.00	31.00000	1,116.00	34.00000	1,224.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0079 802-05702	24.000	30.00000	720.00	31.00000	744.00	34.00000	816.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0080 802-07059	6.000	40.00000	240.00	42.00000	252.00	40.00000	240.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0081 802-09838	22.000	18.00000	396.00	19.00000	418.00	21.00000	462.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0082 808-12764	150.000	4.77000	715.50	5.00000	750.00	1.30000	195.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0083 808-75007	1,955.000	1.32000	2,580.60	1.40000	2,737.00	1.30000	2,541.50
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0084 808-75047	1,219.000	2.04000	2,486.76	2.10000	2,559.90	1.30000	1,584.70
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

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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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) CLR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	125.00000	2,500.00	520.00000	10,400.00	75.00000	1,500.00
0086 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	(1) LS	40,300.00000	40,300.00	30,550.00000	30,550.00	60,000.00000	60,000.00
0087 203-02020 EXCAVATION, UNCLASSIFIED	545.000 CYS	82.00000	44,690.00	67.00000	36,515.00	76.00000	41,420.00
Section Totals:			$2,633,000.00		$2,680,000.00		$2,979,752.96
Life Cycle Costs:							
Section Total with LCC:			$2,633,000.00		$2,680,000.00		$2,979,752.96
Contract Item Totals			**$2,633,000.00**		**$2,680,000.00**		**$2,979,752.96**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,633,000.00**		**$2,680,000.00**		**2,979,752.96**

( ) indicates item is bid as Lump Sum

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	32,500.00000	32,500.00	28,500.00000	28,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42174-A **Counties:** LAWRENCE

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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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	152,950.00000	152,950.00	73,750.00000	73,750.00	84,735.00000	84,735.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,850.00000	30,850.00	34,250.00000	34,250.00	44,160.40000	44,160.40
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	25,000.00000	25,000.00	40,665.00000	40,665.00	57,915.00000	57,915.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0013 202-96133	117.000	40.00000	4,680.00	66.00000	7,722.00	47.00000	5,499.00
PIPE, REMOVE	LFT						
0014 202-99187	115.000	5.00000	575.00	13.70000	1,575.50	4.50000	517.50
FENCE, FARM FIELD, REMOVE	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

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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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 203-02070	130.000	60.00000	7,800.00	79.50000	10,335.00	57.00000	7,410.00
BORROW	CYS						
0017 203-51223	130.000	120.00000	15,600.00	193.00000	25,090.00	73.00000	9,490.00
EXCAVATION, WATERWAY	CYS						
0018 205-11626	3.000	15,000.00000	45,000.00	28,500.00000	85,500.00	31,000.00000	93,000.00
PUMP AROUND	EACH						
0019 205-12108	23,754.000	1.00000	23,754.00	1.00000	23,754.00	1.00000	23,754.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	5,000.00000	5,000.00	14,700.00000	14,700.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-08264	350.000	30.00000	10,500.00	36.30000	12,705.00	24.00000	8,400.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	2,731.000	40.00000	109,240.00	30.50000	83,295.50	35.00000	95,585.00
SUBGRADE TREATMENT, TYPE IC	SYS						

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	211-02050	45.000	60.00000	2,700.00	80.00000	3,600.00	52.00000	2,340.00
B BORROW		CYS						
0024	211-09265	151.000	85.00000	12,835.00	81.50000	12,306.50	98.00000	14,798.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	211-09268	1,588.000	190.00000	301,720.00	153.00000	242,964.00	274.00000	435,112.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0026	214-12239	2,904.000	4.00000	11,616.00	6.70000	19,456.80	4.00000	11,616.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0027	301-12233	39.000	160.00000	6,240.00	104.50000	4,075.50	107.00000	4,173.00
COMPACTED AGGREGATE, NO. 8		CYS						
0028	301-12234	59.000	120.00000	7,080.00	74.00000	4,366.00	86.00000	5,074.00
COMPACTED AGGREGATE, NO. 53		CYS						
0029	303-01180	282.000	60.00000	16,920.00	41.00000	11,562.00	41.00000	11,562.00
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: B -42174-A **Counties:** LAWRENCE

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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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 306-08043	446.000	30.00000	13,380.00	24.00000	10,704.00	12.00000	5,352.00
MILLING, TRANSITION	SYS						
0031 401-000002	232.000	146.00000	33,872.00	162.00000	37,584.00	170.00000	39,440.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	322.000	118.00000	37,996.00	131.00000	42,182.00	136.00000	43,792.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	812.000	97.00000	78,764.00	108.00000	87,696.00	112.00000	90,944.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-10258	979.000	2.00000	1,958.00	2.25000	2,202.75	2.25000	2,202.75
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	929.000	2.00000	1,858.00	2.25000	2,090.25	2.25000	2,090.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,079.000	2.00000	2,158.00	2.25000	2,427.75	2.25000	2,427.75
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 406-05521	6,145.000	0.13000	798.85	0.20000	1,229.00	0.20000	1,229.00
ASPHALT FOR TACK COAT	SYS						
0038 601-000132	2.000	1,500.00000	3,000.00	312.00000	624.00	325.00000	650.00
MODIFIED W-BEAM POST	EACH						
0039 601-01626	1.000	1,719.84000	1,719.84	2,290.00000	2,290.00	2,400.00000	2,400.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0040 601-01846	1.000	2,379.35000	2,379.35	3,060.00000	3,060.00	3,230.00000	3,230.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0041 601-02241	1,134.000	5.00000	5,670.00	5.00000	5,670.00	5.25000	5,953.50
GUARDRAIL, REMOVE	LFT						
0042 601-12281	407.000	18.00000	7,326.00	20.00000	8,140.00	21.00000	8,547.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	2.000	812.00000	1,624.00	1,450.00000	2,900.00	1,530.00000	3,060.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-12293	20.000	325.00000	6,500.00	400.00000	8,000.00	420.00000	8,400.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0045 601-12404	6.000	500.00000	3,000.00	280.00000	1,680.00	290.00000	1,740.00
MODIFIED MGS W-BEAM POST	EACH						
0046 601-12422	8.000	1,128.00000	9,024.00	400.00000	3,200.00	420.00000	3,360.00
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0047 601-94689	5.000	3,000.00000	15,000.00	3,125.00000	15,625.00	3,290.00000	16,450.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 601-94689	1.000	3,000.00000	3,000.00	3,125.00000	3,125.00	3,290.00000	3,290.00
GUARDRAIL END TREATMENT, TYPE OS , SKT-350	EACH						
0049 601-94689	1.000	3,000.00000	3,000.00	2,760.00000	2,760.00	2,900.00000	2,900.00
GUARDRAIL END TREATMENT, TYPE OS , TEST LEVEL 2	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-99105	44.000	20.00000	880.00	22.00000	968.00	24.00000	1,056.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051 610-07487	77.000	204.95000	15,781.15	137.00000	10,549.00	142.00000	10,934.00
HMA FOR APPROACHES, TYPE B	TON						
0052 611-06497	2.000	225.00000	450.00	184.00000	368.00	195.00000	390.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0053 615-06490	23.000	175.00000	4,025.00	184.00000	4,232.00	195.00000	4,485.00
RIGHT-OF-WAY MARKER	EACH						
0054 616-05688	575.000	140.00000	80,500.00	91.00000	52,325.00	82.00000	47,150.00
RIPRAP, CLASS 1	TON						
0055 616-05689	759.000	140.00000	106,260.00	90.00000	68,310.00	93.00000	70,587.00
RIPRAP, CLASS 2	TON						
0056 616-06405	995.000	120.00000	119,400.00	58.00000	57,710.00	73.00000	72,635.00
RIPRAP, REVETMENT	TON						
0057 616-12247	2,160.000	3.00000	6,480.00	7.75000	16,740.00	4.25000	9,180.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-01004	2.000	1,000.00000	2,000.00	120.00000	240.00	1,050.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06559	3,623.000	8.00000	28,984.00	2.40000	8,695.20	1.15000	4,166.45
MULCHED SEEDING, TYPE R	SYS						
0060 621-06567	2.000	5.00000	10.00	12.00000	24.00	12.00000	24.00
WATER	kGAL						
0061 621-06574	168.000	20.00000	3,360.00	36.00000	6,048.00	59.00000	9,912.00
SODDING	SYS						
0062 628-11976	3.000	200.00000	600.00	2,790.00000	8,370.00	540.00000	1,620.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-12683	12.000	4,000.00000	48,000.00	4,685.00000	56,220.00	6,105.00000	73,260.00
FIELD OFFICE, TYPE D	MOS						
0064 714-000086	6,812.000	3.00000	20,436.00	9.12000	62,125.44	8.50000	57,902.00
WATERPROOFING MEMBRANE TYPE 2	SFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-02246	2.000	6,000.00000	12,000.00	3,025.00000	6,050.00	5,025.00000	10,050.00
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0066 715-05125	78.000	150.00000	11,700.00	160.00000	12,480.00	154.00000	12,012.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0067 715-05186	74.000	260.00000	19,240.00	275.00000	20,350.00	247.00000	18,278.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 48 IN.	LFT						
0068 715-46030	2.000	3,000.00000	6,000.00	1,995.00000	3,990.00	2,215.00000	4,430.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0069 723-000101	42.000	15,000.00000	630,000.00	15,017.00000	630,714.00	13,955.00000	586,110.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 152 IN. , COATED	LFT						
0070 723-10171	58.000	13,000.00000	754,000.00	14,329.00000	831,082.00	13,980.00000	810,840.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 140 IN. , COATED	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-04308	11.000	300.00000	3,300.00	167.00000	1,837.00	175.00000	1,925.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06640	32.000	165.00000	5,280.00	167.00000	5,344.00	175.00000	5,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06775	(1)	28,049.81000	28,049.81	41,085.00000	41,085.00	6,000.00000	6,000.00
MAINTAINING TRAFFIC	LS						
0074 801-07118	120.000	15.00000	1,800.00	16.75000	2,010.00	18.00000	2,160.00
BARRICADE, TYPE III-A	LFT						
0075 801-07119	108.000	15.00000	1,620.00	16.75000	1,809.00	18.00000	1,944.00
BARRICADE, TYPE III-B	LFT						
0076 801-11642	4.000	5,000.00000	20,000.00	4,460.00000	17,840.00	4,700.00000	18,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0077 802-04893	4.000	1,000.00000	4,000.00	245.00000	980.00	255.00000	1,020.00
REFERENCE POST	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) CRIDER & CRIDER INC Unit Price	(5) CRIDER & CRIDER INC Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	(6) HIS CONSTRUCTORS INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-05701	36.000	40.00000	1,440.00	33.50000	1,206.00	35.00000	1,260.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0079 802-05702	24.000	40.00000	960.00	33.50000	804.00	35.00000	840.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0080 802-07059	6.000	100.00000	600.00	44.50000	267.00	47.00000	282.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0081 802-09838	22.000	50.00000	1,100.00	20.00000	440.00	21.00000	462.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0082 808-12764	150.000	5.00000	750.00	1.15000	172.50	1.10000	165.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0083 808-75007	1,955.000	2.00000	3,910.00	1.15000	2,248.25	1.10000	2,150.50
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0084 808-75047	1,219.000	2.00000	2,438.00	1.15000	1,401.85	1.10000	1,340.90
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) CRIDER & CRIDER INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-75998	20.000	125.00000	2,500.00	139.50000	2,790.00	145.00000	2,900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0086 202-51330	(1)	25,000.00000	25,000.00	46,500.00000	46,500.00	64,740.00000	64,740.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0087 203-02020	545.000	90.00000	49,050.00	195.00000	106,275.00	159.00000	86,655.00
EXCAVATION, UNCLASSIFIED	CYS						
Section Totals:			$3,059,000.00		$3,077,970.79		$3,203,973.00
Life Cycle Costs:							
Section Total with LCC:			$3,059,000.00		$3,077,970.79		$3,203,973.00
Contract Item Totals			**$3,059,000.00**		**$3,077,970.79**		**$3,203,973.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,059,000.00**		**$3,077,970.79**		**3,203,973.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC.		(8) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42174-A **Counties:** LAWRENCE

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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	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	(8) E & B PAVING LLC Unit Price	(8) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	155,000.00000	155,000.00	169,500.00000	169,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	63,000.00000	63,000.00	33,900.00000	33,900.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	75,000.00000	75,000.00	41,000.00000	41,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0013 202-96133	117.000	150.00000	17,550.00	45.00000	5,265.00		
PIPE, REMOVE	LFT						
0014 202-99187	115.000	4.00000	460.00	5.00000	575.00		
FENCE, FARM FIELD, REMOVE	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

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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	(7) RAGLE, INC.		(8) 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:**	
0016 203-02070	130.000	25.00000	3,250.00	50.00000	6,500.00		
BORROW	CYS						
0017 203-51223	130.000	150.00000	19,500.00	110.00000	14,300.00		
EXCAVATION, WATERWAY	CYS						
0018 205-11626	3.000	10,000.00000	30,000.00	18,500.00000	55,500.00		
PUMP AROUND	EACH						
0019 205-12108	23,754.000	1.00000	23,754.00	1.00000	23,754.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	12,000.00000	12,000.00	14,500.00000	14,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-08264	350.000	40.00000	14,000.00	35.00000	12,250.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	2,731.000	40.00000	109,240.00	47.00000	128,357.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	45.000	90.00000	4,050.00	99.00000	4,455.00		
B BORROW	CYS						

Contract ID: B -42174-A **Counties:** LAWRENCE

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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	(7) RAGLE, INC.		(8) 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:**	
0024 211-09265	151.000	50.00000	7,550.00	200.00000	30,200.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	1,588.000	200.00000	317,600.00	220.00000	349,360.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12239	2,904.000	6.00000	17,424.00	3.00000	8,712.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12233	39.000	140.00000	5,460.00	120.00000	4,680.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0028 301-12234	59.000	125.00000	7,375.00	99.00000	5,841.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0029 303-01180	282.000	60.00000	16,920.00	65.00000	18,330.00		
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08043	446.000	20.00000	8,920.00	15.00000	6,690.00		
MILLING, TRANSITION	SYS						

Contract ID: B -42174-A **Counties:** LAWRENCE

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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	(7) RAGLE, INC.		(8) 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:**	
0031 401-000002	232.000	146.00000	33,872.00	144.00000	33,408.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	322.000	118.00000	37,996.00	123.00000	39,606.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	812.000	97.00000	78,764.00	119.00000	96,628.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-10258	979.000	2.00000	1,958.00	0.80000	783.20		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	929.000	2.00000	1,858.00	0.80000	743.20		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,079.000	2.00000	2,158.00	0.10000	107.90		
LIQUID ASPHALT SEALANT	LFT						
0037 406-05521	6,145.000	0.13000	798.85	0.25000	1,536.25		
ASPHALT FOR TACK COAT	SYS						
0038 601-000132	2.000	2,000.00000	4,000.00	2,100.00000	4,200.00		
MODIFIED W-BEAM POST	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

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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	(7) RAGLE, INC.		(8) 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:**	
0039 601-01626	1.000	2,050.00000	2,050.00	2,050.00000	2,050.00		
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0040 601-01846	1.000	2,750.00000	2,750.00	2,750.00000	2,750.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0041 601-02241	1,134.000	4.50000	5,103.00	13.00000	14,742.00		
GUARDRAIL, REMOVE	LFT						
0042 601-12281	407.000	18.00000	7,326.00	18.00000	7,326.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044 601-12293	20.000	360.00000	7,200.00	360.00000	7,200.00		
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC.		(8) 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:**	
0045 601-12404	6.000	995.38000	5,972.28	2,060.00000	12,360.00		
MODIFIED MGS W-BEAM POST	EACH						
0046 601-12422	8.000	360.00000	2,880.00	360.00000	2,880.00		
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0047 601-94689	5.000	2,800.00000	14,000.00	2,800.00000	14,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 601-94689	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00		
GUARDRAIL END TREATMENT, TYPE OS , SKT-350	EACH						
0049 601-94689	1.000	2,475.00000	2,475.00	2,475.00000	2,475.00		
GUARDRAIL END TREATMENT, TYPE OS , TEST LEVEL 2	EACH						
0050 601-99105	44.000	20.00000	880.00	20.00000	880.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051 610-07487	77.000	123.00000	9,471.00	157.00000	12,089.00		
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC.		(8) 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:**	
0052 611-06497	2.000	165.00000	330.00	165.00000	330.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0053 615-06490	23.000	165.00000	3,795.00	165.00000	3,795.00		
RIGHT-OF-WAY MARKER	EACH						
0054 616-05688	575.000	65.00000	37,375.00	135.00000	77,625.00		
RIPRAP, CLASS 1	TON						
0055 616-05689	759.000	65.00000	49,335.00	155.00000	117,645.00		
RIPRAP, CLASS 2	TON						
0056 616-06405	995.000	58.00000	57,710.00	110.00000	109,450.00		
RIPRAP, REVETMENT	TON						
0057 616-12247	2,160.000	5.00000	10,800.00	6.00000	12,960.00		
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0058 621-01004	2.000	100.00000	200.00	100.00000	200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06559	3,623.000	2.00000	7,246.00	2.00000	7,246.00		
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC.		(8) 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:**	
0060 621-06567	2.000	0.10000	0.20	0.10000	0.20		
WATER	kGAL						
0061 621-06574	168.000	40.00000	6,720.00	30.00000	5,040.00		
SODDING	SYS						
0062 628-11976	3.000	1,000.00000	3,000.00	575.00000	1,725.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-12683	12.000	2,500.00000	30,000.00	3,200.00000	38,400.00		
FIELD OFFICE, TYPE D	MOS						
0064 714-000086	6,812.000	2.50000	17,030.00	3.50000	23,842.00		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0065 715-02246	2.000	3,500.00000	7,000.00	2,000.00000	4,000.00		
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0066 715-05125	78.000	170.00000	13,260.00	140.00000	10,920.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC.		(8) 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:**	
0067 715-05186	74.000	250.00000	18,500.00	170.00000	12,580.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 48 IN.	LFT						
0068 715-46030	2.000	1,500.00000	3,000.00	1,550.00000	3,100.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0069 723-000101	42.000	17,500.00000	735,000.00	15,400.00000	646,800.00		
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 152 IN. , COATED	LFT						
0070 723-10171	58.000	16,000.00000	928,000.00	15,400.00000	893,200.00		
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 140 IN. , COATED	LFT						
0071 801-04308	11.000	250.00000	2,750.00	81.00000	891.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06640	32.000	105.00000	3,360.00	20.00000	640.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC.		(8) 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 801-06775	(1)	15,000.00000	15,000.00	41,611.39000	41,611.39		
MAINTAINING TRAFFIC	LS						
0074 801-07118	120.000	15.00000	1,800.00	14.00000	1,680.00		
BARRICADE, TYPE III-A	LFT						
0075 801-07119	108.000	17.00000	1,836.00	16.00000	1,728.00		
BARRICADE, TYPE III-B	LFT						
0076 801-11642	4.000	2,750.00000	11,000.00	2,144.00000	8,576.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0077 802-04893	4.000	220.00000	880.00	220.00000	880.00		
REFERENCE POST	EACH						
0078 802-05701	36.000	30.00000	1,080.00	30.00000	1,080.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0079 802-05702	24.000	30.00000	720.00	30.00000	720.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0080 802-07059	6.000	40.00000	240.00	40.00000	240.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC.		(8) 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:**	
0081 802-09838	22.000	18.00000	396.00	18.00000	396.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0082 808-12764	150.000	1.15000	172.50	4.77000	715.50		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0083 808-75007	1,955.000	1.15000	2,248.25	1.32000	2,580.60		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0084 808-75047	1,219.000	1.15000	1,401.85	2.04000	2,486.76		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0085 808-75998	20.000	125.00000	2,500.00	195.00000	3,900.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0086 202-51330	(1)	75,000.00000	75,000.00	41,000.00000	41,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0087 203-02020	545.000	130.00000	70,850.00	195.00000	106,275.00		
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: B -42174-A **Counties:** LAWRENCE

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 431 **Project(s):** 1800133, 1800135

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	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	(8) E & B PAVING LLC Unit Price	(8) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,272,508.93		$3,397,100.00		
Life Cycle Costs:							
Section Total with LCC:			$3,272,508.93		$3,397,100.00		
Contract Item Totals			**$3,272,508.93**		**$3,397,100.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,272,508.93**		**$3,397,100.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	22,500.00000	22,500.00	28,200.00000	28,200.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	300.00000	1,200.00	850.00000	3,400.00	1,583.33000	6,333.32
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, 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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	179,000.00000	179,000.00	182,000.00000	182,000.00	196,500.00000	196,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	10,000.00000	10,000.00	73,000.00000	73,000.00	79,000.00000	79,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-90788 DEBRIS, REMOVE, STRUCTURE NO. 2	(1) LS	2,400.00000	2,400.00	2,000.00000	2,000.00	4,369.34000	4,369.34
0015 202-02240 PAVEMENT REMOVAL	945.000 SYS	60.00000	56,700.00	30.00000	28,350.00	45.40000	42,903.00
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	145,000.00000	145,000.00	95,000.00000	95,000.00	128,484.28000	128,484.28
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	(1) LS	9,500.00000	9,500.00	38,500.00000	38,500.00	21,828.58000	21,828.58
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	(1) LS	229,000.00000	229,000.00	136,000.00000	136,000.00	205,192.60000	205,192.60
0019 203-02000 EXCAVATION, COMMON	671.000 CYS	50.00000	33,550.00	48.25000	32,375.75	50.00000	33,550.00
0020 203-02020 EXCAVATION, UNCLASSIFIED	55.000 CYS	28.00000	1,540.00	82.50000	4,537.50	64.00000	3,520.00

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, 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 205-11626	1.000	25,000.00000	25,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
PUMP AROUND	EACH						
0022 205-12108	61,195.000	1.00000	61,195.00	1.00000	61,195.00	1.00000	61,195.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	2,500.00000	2,500.00	17,500.00000	17,500.00	6,703.84000	6,703.84
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 207-09935	708.000	42.00000	29,736.00	64.50000	45,666.00	55.00000	38,940.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	36.000	120.00000	4,320.00	145.00000	5,220.00	190.00000	6,840.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09267	20.000	365.00000	7,300.00	325.00000	6,500.00	200.00000	4,000.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0028 213-09269	4.000	500.00000	2,000.00	325.00000	1,300.00	1,676.57000	6,706.28
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	1,400.000 SYS	5.00000	7,000.00	4.50000	6,300.00	4.87000	6,818.00
0030 302-06464 SUBBASE FOR PCCP	180.000 CYS	175.00000	31,500.00	165.00000	29,700.00	300.00000	54,000.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	269.000 TON	100.00000	26,900.00	68.50000	18,426.50	90.53000	24,352.57
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	660.000 SYS	11.00000	7,260.00	3.00000	1,980.00	22.00000	14,520.00
0033 306-08043 MILLING, TRANSITION	1,018.000 SYS	10.00000	10,180.00	3.00000	3,054.00	25.00000	25,450.00
0034 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	176.000 TON	270.00000	47,520.00	244.00000	42,944.00	285.70000	50,283.20
0035 401-000003 QC/QA-HMA, 4, 58S, SURFACE, 9.5 mm	23.000 TON	888.00000	20,424.00	802.00000	18,446.00	511.00000	11,753.00

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, 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 401-000038	97.000	275.00000	26,675.00	210.00000	20,370.00	271.80000	26,364.60
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	228.000	235.00000	53,580.00	185.00000	42,180.00	189.80000	43,274.40
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	1,511.000	2.50000	3,777.50	2.50000	3,777.50	4.60000	6,950.60
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	673.000	2.55000	1,716.15	2.55000	1,716.15	7.70000	5,182.10
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	1,711.000	0.01000	17.11	0.01000	17.11	7.70000	13,174.70
LIQUID ASPHALT SEALANT , RPE	LFT						
0041 406-05521	3,048.000	0.45000	1,371.60	0.45000	1,371.60	0.20000	609.60
ASPHALT FOR TACK COAT	SYS						
0042 408-07478	1.000	1,240.00000	1,240.00	1,550.00000	1,550.00	2,200.00000	2,200.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 507-08272 JOINTS IN PCCP, SAW AND SEAL	86.000 LFT	35.00000	3,010.00	12.00000	1,032.00	11.63000	1,000.18
0045 601-01522 GUARDRAIL TRANSITION, TYPE TGB	2.000 EACH	3,000.00000	6,000.00	2,660.00000	5,320.00	2,660.00000	5,320.00
0046 601-01846 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	1.000 EACH	3,100.00000	3,100.00	2,800.00000	2,800.00	2,800.00000	2,800.00
0047 601-02241 GUARDRAIL, REMOVE	794.000 LFT	6.00000	4,764.00	5.50000	4,367.00	5.50000	4,367.00
0048 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	1.000 EACH	3,900.00000	3,900.00	3,600.00000	3,600.00	3,600.00000	3,600.00
0049 601-06035 GUARDRAIL, RESET	350.000 LFT	8.00000	2,800.00	12.00000	4,200.00	12.00000	4,200.00
0050 601-09238 HAND DIG GUARDRAIL POST HOLES	2.000 EACH	225.00000	450.00	200.00000	400.00	200.00000	400.00

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12289	4.000	940.00000	3,760.00	850.00000	3,400.00	850.00000	3,400.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0052 601-12292	6.000	3,000.00000	18,000.00	2,675.00000	16,050.00	2,675.00000	16,050.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0053 601-94689	2.000	3,300.00000	6,600.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0054 601-99105	12.500	40.00000	500.00	28.00000	350.00	28.00000	350.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 602-06729	20.000	100.00000	2,000.00	20.00000	400.00	17.41000	348.20
BARRIER DELINEATOR	EACH						
0056 606-12399	200.000	31.00000	6,200.00	25.00000	5,000.00	22.00000	4,400.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0057 609-06259	710.200	215.00000	152,693.00	195.00000	138,489.00	200.00000	142,040.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 615-06530 BENCHMARK POST	1.000 EACH	1,050.00000	1,050.00	1,500.00000	1,500.00	1,000.00000	1,000.00
0059 616-05688 RIPRAP, CLASS 1	120.000 TON	138.00000	16,560.00	110.00000	13,200.00	165.00000	19,800.00
0060 616-06405 RIPRAP, REVETMENT	2,047.000 TON	73.00000	149,431.00	66.50000	136,125.50	150.00000	307,050.00
0061 616-06451 RIPRAP, UNIFORM	9.000 TON	200.00000	1,800.00	71.50000	643.50	200.00000	1,800.00
0062 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	2,267.000 SYS	5.25000	11,901.75	4.00000	9,068.00	3.00000	6,801.00
0063 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	766.000 SYS	4.75000	3,638.50	4.00000	3,064.00	4.00000	3,064.00
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	350.00000	1,400.00	1,150.00000	4,600.00	500.00000	2,000.00

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 621-02770	374.000	2.25000	841.50	3.33000	1,245.42	2.00000	748.00
EROSION CONTROL BLANKET	SYS						
0066 621-03909	5.000	620.00000	3,100.00	494.00000	2,470.00	700.00000	3,500.00
SEED MIXTURE, NATIVE	LBS						
0067 621-06559	1,043.000	7.50000	7,822.50	4.65000	4,849.95	5.00000	5,215.00
MULCHED SEEDING, TYPE R	SYS						
0068 621-06574	164.000	20.00000	3,280.00	43.00000	7,052.00	30.00000	4,920.00
SODDING	SYS						
0069 621-12612	7.000	975.00000	6,825.00	430.00000	3,010.00	1,100.00000	7,700.00
SEED MIXTURE, FLOODPLAIN	LBS						
0070 628-11976	2.000	100.00000	200.00	750.00000	1,500.00	1,320.67000	2,641.34
COMPUTER SYSTEM EQUIPMENT	EACH						
0071 628-12683	20.000	1,200.00000	24,000.00	2,250.00000	45,000.00	3,100.00000	62,000.00
FIELD OFFICE, TYPE D	MOS						
0072 702-03607	4.000	885.00000	3,540.00	425.00000	1,700.00	54.00000	216.00
CORED HOLE IN CONCRETE	EACH						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	35.800 CYS	1,975.00000	70,705.00	2,350.00000	84,130.00	2,000.00000	71,600.00
0074 702-51863 FIELD DRILLED HOLE IN CONCRETE	45.000 EACH	35.00000	1,575.00	28.00000	1,260.00	16.00000	720.00
0075 702-92857 CONCRETE, C, SUBSTRUCTURE	4.000 CYS	2,700.00000	10,800.00	2,650.00000	10,600.00	6,711.29000	26,845.16
0076 703-06028 REINFORCING BARS	8,620.000 LBS	1.26000	10,861.20	1.85000	15,947.00	1.45000	12,499.00
0077 703-06029 REINFORCING BARS, EPOXY COATED	159,933.000 LBS	1.42000	227,104.86	1.90000	303,872.70	1.50000	239,899.50
0078 703-08247 EMBEDDED GALVANIC ANODE	100.000 EACH	30.00000	3,000.00	30.00000	3,000.00	40.00000	4,000.00
0079 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	88.000 EACH	29.00000	2,552.00	55.00000	4,840.00	50.00000	4,400.00

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	390.700 CYS	1,375.00000	537,212.50	1,709.00000	667,706.30	1,500.00000	586,050.00
0081 706-09960 RAILING, CONCRETE TYPE FC	147.400 LFT	145.00000	21,373.00	110.00000	16,214.00	110.00000	16,214.00
0082 706-11600 RAILING, CONCRETE TYPE FC	20.200 CYS	1,175.00000	23,735.00	1,040.00000	21,008.00	1,040.00000	21,008.00
0083 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	12.000 EACH	3,125.00000	37,500.00	2,135.00000	25,620.00	2,135.00000	25,620.00
0084 706-51020 RAILING, CONCRETE TYPE C	1.000 CYS	1,945.00000	1,945.00	1,040.00000	1,040.00	6,876.39000	6,876.39
0085 707-05982 STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	521.000 LFT	470.00000	244,870.00	500.00000	260,500.00	483.00000	251,643.00
0086 709-12077 FIBER WRAP CONCRETE CASING SYSTEM	1,010.000 SFT	55.00000	55,550.00	48.00000	48,480.00	48.00000	48,480.00

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 709-51821	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0088 709-51821	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	3,140.00000	3,140.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0089 709-51821	(1)	1,300.00000	1,300.00	500.00000	500.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0090 709-51821	(1)	1,300.00000	1,300.00	2,500.00000	2,500.00	2,950.00000	2,950.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0091 710-09158	314.000	150.00000	47,100.00	169.00000	53,066.00	169.00000	53,066.00
PATCHING CONCRETE STRUCTURES	SFT						
0092 715-05407	120.000	17.00000	2,040.00	20.00000	2,400.00	26.25000	3,150.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0093 718-12306	98.000	12.00000	1,176.00	10.50000	1,029.00	13.86000	1,358.28
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						

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Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 722-01066	1,110.000	158.00000	175,380.00	150.00000	166,500.00	130.00000	144,300.00
HYDRODEMOLITION	SYS						
0095 722-12380	18,208.000	1.00000	18,208.00	1.00000	18,208.00	1.00000	18,208.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0096 722-12463	887.000	24.00000	21,288.00	25.00000	22,175.00	26.59000	23,585.33
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0097 722-12464	224.000	35.00000	7,840.00	25.00000	5,600.00	33.21000	7,439.04
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0098 722-12732	2,654.500	5.50000	14,599.75	6.00000	15,927.00	3.39000	8,998.76
LONGITUDINAL GROOVING	SYS						
0099 722-51401	510.000	20.00000	10,200.00	60.00000	30,600.00	127.63000	65,091.30
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0100 722-51874	86.000	50.00000	4,300.00	56.27000	4,839.22	60.00000	5,160.00
OVERLAY DAM	SFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) RAGLE, 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:**	
0101	726-92406	30.000	1,575.00000	47,250.00	850.00000	25,500.00	80.00000	2,400.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0102	727-90308	26.000	110.00000	2,860.00	56.00000	1,456.00	56.00000	1,456.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0103	727-90309	1.000	11.00000	11.00	53.00000	53.00	53.00000	53.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0104	727-93560	(1)	1,200.00000	1,200.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT		LS						
0105	801-04308	19.000	255.00000	4,845.00	255.00000	4,845.00	255.00000	4,845.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0106	801-06209	2,740.000	1.74000	4,767.60	1.74000	4,767.60	1.74000	4,767.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0107	801-06577	24.000	14.00000	336.00	12.11000	290.64	12.11000	290.64
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

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Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, 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:**	
0108 801-06625	134.000	154.00000	20,636.00	154.00000	20,636.00	154.00000	20,636.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109 801-06640	58.000	230.00000	13,340.00	204.00000	11,832.00	204.00000	11,832.00
CONSTRUCTION SIGN, TYPE A	EACH						
0110 801-06645	10.000	102.00000	1,020.00	102.00000	1,020.00	102.00000	1,020.00
CONSTRUCTION SIGN, TYPE B	EACH						
0111 801-06775	(1)	56,320.00000	56,320.00	86,500.00000	86,500.00	36,882.47000	36,882.47
MAINTAINING TRAFFIC	LS						
0112 801-07024	2.000	8,450.00000	16,900.00	6,400.00000	12,800.00	6,400.00000	12,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0113 801-07118	336.000	13.90000	4,670.40	15.44000	5,187.84	15.44000	5,187.84
BARRICADE, TYPE III-A	LFT						
0114 801-07119	264.000	13.90000	3,669.60	15.44000	4,076.16	15.44000	4,076.16
BARRICADE, TYPE III-B	LFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) RAGLE, 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:**	
0115	801-08401	680.000	37.00000	25,160.00	30.00000	20,400.00	71.28000	48,470.40
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0116	801-12081	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	16,872.00000	16,872.00
PORTABLE SIGNAL		LS						
0117	801-97643	864.000	21.00000	18,144.00	21.25000	18,360.00	21.25000	18,360.00
TEMPORARY BUZZ STRIPS		LFT						
0118	802-04893	1.000	250.00000	250.00	234.00000	234.00	234.00000	234.00
REFERENCE POST		EACH						
0119	802-91122	3.000	365.00000	1,095.00	333.00000	999.00	333.00000	999.00
SIGN, GROUND MOUNTED, RESET		EACH						
0120	808-06716	2,740.000	0.56000	1,534.40	0.56000	1,534.40	0.56000	1,534.40
LINE, REMOVE		LFT						
0121	808-10049	450.000	1.50000	675.00	1.34000	603.00	1.34000	603.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

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SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-10057	450.000	1.50000	675.00	1.34000	603.00	1.34000	603.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0123 808-12032	400.000	1.30000	520.00	1.21000	484.00	1.21000	484.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12764	61.000	1.25000	76.25	1.11000	67.71	1.11000	67.71
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0125 808-75007	560.000	1.00000	560.00	0.94000	526.40	0.94000	526.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0126 808-75043	2,520.000	1.20000	3,024.00	1.06000	2,671.20	1.06000	2,671.20
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0127 808-75047	243.000	1.00000	243.00	0.94000	228.42	0.94000	228.42
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-75247	960.000	1.20000	1,152.00	1.06000	1,017.60	1.06000	1,017.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

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SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-75297	14.000	17.00000	238.00	14.40000	201.60	14.84000	207.76
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0130 808-75340	1.000	1,200.00000	1,200.00	1,089.00000	1,089.00	1,089.00000	1,089.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0131 808-75996	27.000	70.00000	1,890.00	19.59000	528.93	60.00000	1,620.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0132 808-75998	6.000	280.00000	1,680.00	192.00000	1,152.00	192.00000	1,152.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0133 808-96078	315.000	1.40000	441.00	1.26000	396.90	1.26000	396.90
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0136 206-51235	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	24,398.02000	24,398.02
COFFERDAM , STRUCTURE NO. 1	LS						

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0137 206-51235	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	22,026.93000	22,026.93
COFFERDAM , STRUCTURE NO. 2	LS						
0138 503-12480	70.000	225.00000	15,750.00	150.00000	10,500.00	152.19000	10,653.30
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0139 206-51235	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	23,149.96000	23,149.96
COFFERDAM , STRUCTURE NO. 3	LS						
Section Totals:			$3,419,927.17		$3,514,911.10		$3,741,817.20
Life Cycle Costs:							
Section Total with LCC:			$3,419,927.17		$3,514,911.10		$3,741,817.20

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**		
0134	722-51842	1,110.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0135 722-01061	1,110.000	145.00000	160,950.00	130.00000	144,300.00	157.98000	175,357.80
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$160,950.00		$144,300.00		$175,357.80
Life Cycle Costs:							
Section Total with LCC:			$160,950.00		$144,300.00		$175,357.80
Contract Item Totals			**$3,580,877.17**		**$3,659,211.10**		**$3,917,175.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,580,877.17**		**$3,659,211.10**		**3,917,175.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	650.43000	2,601.72	750.00000	3,000.00		
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 -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	205,000.00000	205,000.00	222,863.61000	222,863.61		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	80,000.00000	80,000.00	89,145.44000	89,145.44		
CLEARING RIGHT-OF-WAY	LS						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-90788	(1)	10,000.00000	10,000.00	7,000.00000	7,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0015 202-02240	945.000	39.93000	37,733.85	60.00000	56,700.00		
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	215,000.00000	215,000.00	143,000.00000	143,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	75,000.00000	75,000.00	5,000.00000	5,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 202-51328	(1)	200,000.00000	200,000.00	257,000.00000	257,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0019 203-02000	671.000	126.84000	85,109.64	125.00000	83,875.00		
EXCAVATION, COMMON	CYS						
0020 203-02020	55.000	114.75000	6,311.25	150.00000	8,250.00		
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-11626	1.000	30,000.00000	30,000.00	30,000.00000	30,000.00		
PUMP AROUND	EACH						
0022 205-12108	61,195.000	1.00000	61,195.00	1.00000	61,195.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	15,000.00000	15,000.00	85,000.00000	85,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 207-09935	708.000	37.87000	26,811.96	90.00000	63,720.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	36.000	143.11000	5,151.96	150.00000	5,400.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09267	20.000	365.88000	7,317.60	550.00000	11,000.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0028 213-09269	4.000	438.97000	1,755.88	1,500.00000	6,000.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239	1,400.000	4.27000	5,978.00	4.00000	5,600.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 302-06464	180.000	195.22000	35,139.60	155.00000	27,900.00		
SUBBASE FOR PCCP	CYS						
0031 303-01180	269.000	58.91000	15,846.79	75.00000	20,175.00		
COMPACTED AGGREGATE, NO. 53	TON						
0032 306-08034	660.000	5.44000	3,590.40	20.00000	13,200.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08043	1,018.000	4.18000	4,255.24	20.00000	20,360.00		
MILLING, TRANSITION	SYS						
0034 401-000002	176.000	263.52000	46,379.52	244.00000	42,944.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0035 401-000003	23.000	866.16000	19,921.68	802.00000	18,446.00		
QC/QA-HMA, 4, 58S, SURFACE, 9.5 mm	TON						

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000038	97.000	226.80000	21,999.60	210.00000	20,370.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	228.000	199.80000	45,554.40	185.00000	42,180.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	1,511.000	2.70000	4,079.70	2.50000	3,777.50		
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	673.000	2.75000	1,850.75	2.55000	1,716.15		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	1,711.000	0.01000	17.11	0.01000	17.11		
LIQUID ASPHALT SEALANT , RPE	LFT						
0041 406-05521	3,048.000	0.49000	1,493.52	0.45000	1,371.60		
ASPHALT FOR TACK COAT	SYS						
0042 408-07478	1.000	1,674.00000	1,674.00	1,550.00000	1,550.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

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Letting Date: January 15, 2025 **District(s):** Vincennes

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 507-08272	86.000	23.56000	2,026.16	30.00000	2,580.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0045 601-01522	2.000	2,872.80000	5,745.60	2,660.00000	5,320.00		
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0046 601-01846	1.000	3,024.00000	3,024.00	2,800.00000	2,800.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0047 601-02241	794.000	5.94000	4,716.36	5.50000	4,367.00		
GUARDRAIL, REMOVE	LFT						
0048 601-05071	1.000	3,888.00000	3,888.00	3,600.00000	3,600.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0049 601-06035	350.000	12.96000	4,536.00	12.00000	4,200.00		
GUARDRAIL, RESET	LFT						
0050 601-09238	2.000	216.00000	432.00	200.00000	400.00		
HAND DIG GUARDRAIL POST HOLES	EACH						

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12289	4.000	918.00000	3,672.00	850.00000	3,400.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0052 601-12292	6.000	2,889.00000	17,334.00	2,675.00000	16,050.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0053 601-94689	2.000	3,240.00000	6,480.00	3,000.00000	6,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0054 601-99105	12.500	30.24000	378.00	28.00000	350.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 602-06729	20.000	35.25000	705.00	50.00000	1,000.00		
BARRIER DELINEATOR	EACH						
0056 606-12399	200.000	23.76000	4,752.00	55.00000	11,000.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0057 609-06259	710.200	229.99000	163,338.90	250.00000	177,550.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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Letting Date: January 15, 2025 **District(s):** Vincennes

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) AMERICAN CONTRACTING & SERVICES 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 615-06530	1.000	1,620.00000	1,620.00	2,000.00000	2,000.00		
BENCHMARK POST	EACH						
0059 616-05688	120.000	200.07000	24,008.40	120.00000	14,400.00		
RIPRAP, CLASS 1	TON						
0060 616-06405	2,047.000	75.99000	155,551.53	110.00000	225,170.00		
RIPRAP, REVETMENT	TON						
0061 616-06451	9.000	300.55000	2,704.95	230.00000	2,070.00		
RIPRAP, UNIFORM	TON						
0062 616-12246	2,267.000	4.58000	10,382.86	3.00000	6,801.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0063 616-12248	766.000	5.03000	3,852.98	4.00000	3,064.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0064 621-01004	4.000	1,242.00000	4,968.00	1,150.00000	4,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) AMERICAN CONTRACTING & SERVICES 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	621-02770	374.000	3.60000	1,346.40	3.33000	1,245.42		
EROSION CONTROL BLANKET		SYS						
0066	621-03909	5.000	533.52000	2,667.60	494.00000	2,470.00		
SEED MIXTURE, NATIVE		LBS						
0067	621-06559	1,043.000	5.02000	5,235.86	4.65000	4,849.95		
MULCHED SEEDING, TYPE R		SYS						
0068	621-06574	164.000	62.83000	10,304.12	38.00000	6,232.00		
SODDING		SYS						
0069	621-12612	7.000	464.40000	3,250.80	430.00000	3,010.00		
SEED MIXTURE, FLOODPLAIN		LBS						
0070	628-11976	2.000	715.46000	1,430.92	2,000.00000	4,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0071	628-12683	20.000	3,398.82000	67,976.40	4,500.00000	90,000.00		
FIELD OFFICE, TYPE D		MOS						
0072	702-03607	4.000	859.41000	3,437.64	1,000.00000	4,000.00		
CORED HOLE IN CONCRETE		EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) AMERICAN CONTRACTING & SERVICES INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	702-51005	35.800	1,285.44000	46,018.75	1,210.00000	43,318.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0074	702-51863	45.000	21.49000	967.05	30.00000	1,350.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0075	702-92857	4.000	4,189.89000	16,759.56	1,900.00000	7,600.00		
CONCRETE, C, SUBSTRUCTURE		CYS						
0076	703-06028	8,620.000	1.39000	11,981.80	1.40000	12,068.00		
REINFORCING BARS		LBS						
0077	703-06029	159,933.000	1.34000	214,310.22	1.50000	239,899.50		
REINFORCING BARS, EPOXY COATED		LBS						
0078	703-08247	100.000	37.80000	3,780.00	35.00000	3,500.00		
EMBEDDED GALVANIC ANODE		EACH						
0079	703-97936	88.000	47.61000	4,189.68	40.00000	3,520.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 704-51002	390.700	1,513.40000	591,285.38	1,880.00000	734,516.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0081 706-09960	147.400	118.80000	17,511.12	110.00000	16,214.00		
RAILING, CONCRETE TYPE FC	LFT						
0082 706-11600	20.200	1,123.20000	22,688.64	1,040.00000	21,008.00		
RAILING, CONCRETE TYPE FC	CYS						
0083 706-11620	12.000	2,305.80000	27,669.60	2,135.00000	25,620.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0084 706-51020	1.000	5,151.26000	5,151.26	2,200.00000	2,200.00		
RAILING, CONCRETE TYPE C	CYS						
0085 707-05982	521.000	433.65000	225,931.65	545.00000	283,945.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0086 709-12077	1,010.000	51.84000	52,358.40	48.00000	48,480.00		
FIBER WRAP CONCRETE CASING SYSTEM	SFT						

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Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 709-51821	(1)	3,477.79000	3,477.79	7,000.00000	7,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0088 709-51821	(1)	3,388.13000	3,388.13	4,000.00000	4,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0089 709-51821	(1)	3,119.12000	3,119.12	5,500.00000	5,500.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0090 709-51821	(1)	3,516.48000	3,516.48	6,500.00000	6,500.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0091 710-09158	314.000	182.52000	57,311.28	169.00000	53,066.00		
PATCHING CONCRETE STRUCTURES	SFT						
0092 715-05407	120.000	11.87000	1,424.40	40.00000	4,800.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0093 718-12306	98.000	12.89000	1,263.22	20.00000	1,960.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 722-01066	1,110.000	158.82000	176,290.20	155.00000	172,050.00		
HYDRODEMOLITION	SYS						
0095 722-12380	18,208.000	1.00000	18,208.00	1.00000	18,208.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0096 722-12463	887.000	17.28000	15,327.36	25.00000	22,175.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0097 722-12464	224.000	19.21000	4,303.04	25.00000	5,600.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0098 722-12732	2,654.500	12.55000	33,313.98	13.00000	34,508.50		
LONGITUDINAL GROOVING	SYS						
0099 722-51401	510.000	71.60000	36,516.00	60.00000	30,600.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0100 722-51874	86.000	79.85000	6,867.10	80.00000	6,880.00		
OVERLAY DAM	SFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) AMERICAN CONTRACTING & SERVICES 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	726-92406	30.000	1,191.98000	35,759.40	1,036.84000	31,105.20		
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0102	727-90308	26.000	60.48000	1,572.48	56.00000	1,456.00		
EPOXY INJECTION, CRACK PREPARATION		LFT						
0103	727-90309	1.000	57.24000	57.24	53.00000	53.00		
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0104	727-93560	(1)	1,042.20000	1,042.20	965.00000	965.00		
EPOXY INJECTION, FURNISHING EQUIPMENT		LS						
0105	801-04308	19.000	380.16000	7,223.04	255.00000	4,845.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0106	801-06209	2,740.000	2.39000	6,548.60	1.74000	4,767.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0107	801-06577	24.000	16.87000	404.88	12.11000	290.64		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 801-06625	134.000	192.24000	25,760.16	154.00000	20,636.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109 801-06640	58.000	239.76000	13,906.08	204.00000	11,832.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0110 801-06645	10.000	89.64000	896.40	102.00000	1,020.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0111 801-06775	(1)	87,076.27000	87,076.27	80,000.00000	80,000.00		
MAINTAINING TRAFFIC	LS						
0112 801-07024	2.000	6,912.00000	13,824.00	15,000.00000	30,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0113 801-07118	336.000	15.12000	5,080.32	15.44000	5,187.84		
BARRICADE, TYPE III-A	LFT						
0114 801-07119	264.000	17.28000	4,561.92	15.44000	4,076.16		
BARRICADE, TYPE III-B	LFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) AMERICAN CONTRACTING & SERVICES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	801-08401	680.000	34.28000	23,310.40	48.50000	32,980.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0116	801-12081	(1)	51,587.80000	51,587.80	20,000.00000	20,000.00		
PORTABLE SIGNAL		LS						
0117	801-97643	864.000	28.78000	24,865.92	21.26000	18,368.64		
TEMPORARY BUZZ STRIPS		LFT						
0118	802-04893	1.000	252.72000	252.72	234.00000	234.00		
REFERENCE POST		EACH						
0119	802-91122	3.000	359.64000	1,078.92	333.00000	999.00		
SIGN, GROUND MOUNTED, RESET		EACH						
0120	808-06716	2,740.000	1.18000	3,233.20	0.56000	1,534.40		
LINE, REMOVE		LFT						
0121	808-10049	450.000	2.16000	972.00	2.00000	900.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-10057	450.000	2.16000	972.00	2.00000	900.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0123 808-12032	400.000	20.66000	8,264.00	1.21000	484.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12764	61.000	14.02000	855.22	1.11000	67.71		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0125 808-75007	560.000	2.91000	1,629.60	0.94000	526.40		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0126 808-75043	2,520.000	1.98000	4,989.60	1.06000	2,671.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0127 808-75047	243.000	2.93000	711.99	0.94000	228.42		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-75247	960.000	1.95000	1,872.00	1.06000	1,017.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0129 808-75297	14.000	12.81000	179.34	14.84000	207.76		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0130 808-75340	1.000	1,205.28000	1,205.28	1,089.00000	1,089.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0131 808-75996	27.000	15.36000	414.72	50.00000	1,350.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0132 808-75998	6.000	135.00000	810.00	192.00000	1,152.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0133 808-96078	315.000	5.78000	1,820.70	1.26000	396.90		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0136 206-51235	(1)	66,513.89000	66,513.89	50,000.00000	50,000.00		
COFFERDAM , STRUCTURE NO. 1	LS						

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 206-51235	(1)	60,914.67000	60,914.67	50,000.00000	50,000.00		
COFFERDAM , STRUCTURE NO. 2	LS						
0138 503-12480	70.000	90.37000	6,325.90	250.00000	17,500.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0139 206-51235	(1)	65,812.06000	65,812.06	50,000.00000	50,000.00		
COFFERDAM , STRUCTURE NO. 3	LS						
Section Totals:			$3,948,778.78		$4,285,222.25		
Life Cycle Costs:							
Section Total with LCC:			$3,948,778.78		$4,285,222.25		

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) AMERICAN CONTRACTING & SERVICES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0134 722-51842	1,110.000	140.33000	155,766.30	155.00000	172,050.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$155,766.30		$172,050.00		
Life Cycle Costs:							
Section Total with LCC:			$155,766.30		$172,050.00		

Contract ID: B -42175-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 441 **Project(s):** 1900120, 2000734, 2000743, 2002060

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

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) AMERICAN CONTRACTING & SERVICES 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:**	
0135 722-01061		1,110.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$4,104,545.08**		**$4,457,272.25**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$4,104,545.08**		**$4,457,272.25**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	29,000.00000	29,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	2,300.00000	9,200.00	1,500.00000	6,000.00	2,500.00000	10,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	89,000.00000	89,000.00	101,650.00000	101,650.00	107,081.48000	107,081.48
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	33,000.00000	33,000.00	35,300.00000	35,300.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02273	402.000	31.00000	12,462.00	40.00000	16,080.00	50.00000	20,100.00
CENTER CURB, CONCRETE, REMOVE	SYS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	77,000.00000	77,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 340-11-10492	LS						
0015 202-96133	144.000	260.00000	37,440.00	40.00000	5,760.00	60.00000	8,640.00
PIPE, REMOVE	LFT						
0016 202-99626	1.000	3,200.00000	3,200.00	1,000.00000	1,000.00	1,500.00000	1,500.00
FOUNDATION FOR SIGNING, REMOVE	EACH						
0017 203-02000	690.000	72.00000	49,680.00	40.00000	27,600.00	100.00000	69,000.00
EXCAVATION, COMMON	CYS						
0018 205-11626	2.000	15,540.00000	31,080.00	10,000.00000	20,000.00	35,000.00000	70,000.00
PUMP AROUND	EACH						
0019 205-12108	34,966.000	1.00000	34,966.00	1.00000	34,966.00	1.00000	34,966.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264 SUBGRADE TREATMENT, TYPE II	251.000 SYS	27.60000	6,927.60	20.00000	5,020.00	25.00000	6,275.00
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	1,643.000 SYS	28.00000	46,004.00	40.00000	65,720.00	60.00000	98,580.00
0023 211-09265 STRUCTURE BACKFILL, TYPE 2	393.000 CYS	110.00000	43,230.00	98.00000	38,514.00	30.00000	11,790.00
0024 211-09268 STRUCTURE BACKFILL, TYPE 5	633.000 CYS	172.00000	108,876.00	150.00000	94,950.00	125.00000	79,125.00
0025 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	272.000 SYS	6.00000	1,632.00	3.00000	816.00	7.00000	1,904.00
0026 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	503.000 SYS	6.50000	3,269.50	4.00000	2,012.00	8.00000	4,024.00

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 301-12232	49.000	260.00000	12,740.00	120.00000	5,880.00	130.00000	6,370.00
COMPACTED AGGREGATE, NO. 5	CYS						
0028 301-12234	39.000	260.00000	10,140.00	120.00000	4,680.00	120.00000	4,680.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 303-01180	292.000	61.00000	17,812.00	60.00000	17,520.00	70.00000	20,440.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-12623	183.000	350.00000	64,050.00	420.00000	76,860.00	400.00000	73,200.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0031 306-08036	852.000	14.60000	12,439.20	8.00000	6,816.00	15.00000	12,780.00
MILLING, ASPHALT, 2 IN.	SYS						
0032 306-11872	717.000	12.00000	8,604.00	8.00000	5,736.00	10.00000	7,170.00
MILLING, PROFILE	SYS						
0033 401-000002	95.000	235.00000	22,325.00	235.00000	22,325.00	235.00000	22,325.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 401-000005	147.000	255.00000	37,485.00	255.00000	37,485.00	255.00000	37,485.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035 401-000038	129.000	245.00000	31,605.00	245.00000	31,605.00	245.00000	31,605.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000041	97.000	320.00000	31,040.00	320.00000	31,040.00	320.00000	31,040.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	393.000	193.00000	75,849.00	193.00000	75,849.00	193.00000	75,849.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	2,753.000	4.00000	11,012.00	4.00000	11,012.00	4.00000	11,012.00
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	960.000	4.00000	3,840.00	4.00000	3,840.00	4.00000	3,840.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	2,753.000	2.00000	5,506.00	2.00000	5,506.00	2.00000	5,506.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 402-10087	310.000	150.00000	46,500.00	218.00000	67,580.00	200.00000	62,000.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0042 406-05520	2.000	770.00000	1,540.00	770.00000	1,540.00	770.00000	1,540.00
ASPHALT FOR TACK COAT	TON						
0043 601-02241	171.000	3.00000	513.00	3.00000	513.00	3.00000	513.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	582.000	18.00000	10,476.00	18.00000	10,476.00	18.00000	10,476.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12293	12.000	360.00000	4,320.00	360.00000	4,320.00	360.00000	4,320.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0046 601-12294	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00	1,300.00000	2,600.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047 601-94689	6.000	2,900.00000	17,400.00	2,900.00000	17,400.00	2,900.00000	17,400.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 605-06245	402.000	132.00000	53,064.00	183.05000	73,586.10	220.00000	88,440.00
CENTER CURB, CONCRETE, TYPE B	SYS						
0049 610-07487	43.000	350.00000	15,050.00	458.76000	19,726.68	350.00000	15,050.00
HMA FOR APPROACHES, TYPE B	TON						
0050 611-08232	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0051 611-08233	1.000	415.00000	415.00	415.00000	415.00	415.00000	415.00
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0052 615-06490	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	4.000	950.00000	3,800.00	950.00000	3,800.00	950.00000	3,800.00
MONUMENT, TYPE B	EACH						
0054 616-05689	56.000	170.00000	9,520.00	150.00000	8,400.00	120.00000	6,720.00
RIPRAP, CLASS 2	TON						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 616-06405	568.000	65.00000	36,920.00	130.00000	73,840.00	90.00000	51,120.00
RIPRAP, REVETMENT	TON						
0056 616-06405	41.000	175.00000	7,175.00	130.00000	5,330.00	200.00000	8,200.00
RIPRAP, REVETMENT , HAND PLACE	TON						
0057 616-06455	5.000	1.00000	5.00	0.01000	0.05	400.00000	2,000.00
SLOPEWALL	SYS						
0058 616-12246	746.000	3.00000	2,238.00	2.00000	1,492.00	4.00000	2,984.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 621-01004	4.000	950.00000	3,800.00	950.00000	3,800.00	950.00000	3,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06559	2,736.000	1.25000	3,420.00	7.00000	19,152.00	1.23000	3,365.28
MULCHED SEEDING, TYPE R	SYS						
0061 621-06565	1.000	565.00000	565.00	565.00000	565.00	565.00000	565.00
MULCHING MATERIAL	TON						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 621-06567	1.000	175.00000	175.00	175.00000	175.00	175.00000	175.00
WATER	kGAL						
0063 621-06574	100.000	42.75000	4,275.00	60.00000	6,000.00	42.75000	4,275.00
SODDING	SYS						
0064 621-06737	1.000	619.00000	619.00	1,000.00000	1,000.00	619.00000	619.00
SEED MIXTURE, EMERGENT WETLAND	LBS						
0065 628-09403	8.000	3,400.00000	27,200.00	3,000.00000	24,000.00	3,000.00000	24,000.00
FIELD OFFICE, TYPE C	MOS						
0066 628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00	888.00000	888.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 702-90915	21.800	2,250.00000	49,050.00	2,100.00000	45,780.00	2,000.00000	43,600.00
CONCRETE, A , HEADWALL	CYS						
0068 702-90915	1.200	1,500.00000	1,800.00	2,100.00000	2,520.00	2,000.00000	2,400.00
CONCRETE, A , SANITARY SEWER ENCASEMENT	CYS						

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Letting Date: January 15, 2025 **District(s):** Crawfordsville

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Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 703-06029	2,332.000	4.00000	9,328.00	2.00000	4,664.00	3.50000	8,162.00
REINFORCING BARS, EPOXY COATED	LBS						
0070 715-05048	130.000	29.00000	3,770.00	15.00000	1,950.00	30.00000	3,900.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071 715-05133	146.000	385.00000	56,210.00	340.00000	49,640.00	400.00000	58,400.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0072 715-05169	69.000	165.00000	11,385.00	80.00000	5,520.00	90.00000	6,210.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0073 715-05841	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0074 715-46005	6.000	950.00000	5,700.00	2,000.00000	12,000.00	1,400.00000	8,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

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Letting Date: January 15, 2025 **District(s):** Crawfordsville

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Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 718-12307	90.000	9.10000	819.00	3.00000	270.00	10.00000	900.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0076 718-52610	12.000	160.00000	1,920.00	110.00000	1,320.00	130.00000	1,560.00
AGGREGATE FOR UNDERDRAINS	CYS						
0077 723-12337	44.000	8,990.00000	395,560.00	12,200.00000	536,800.00	11,250.00000	495,000.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 144 IN.	LFT						
0078 801-04308	5.000	207.00000	1,035.00	207.00000	1,035.00	261.00000	1,305.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06207	8,904.000	1.20000	10,684.80	1.20000	10,684.80	1.44000	12,821.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080 801-06625	16.000	151.00000	2,416.00	151.00000	2,416.00	156.00000	2,496.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

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Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06640	18.000	162.00000	2,916.00	162.00000	2,916.00	207.00000	3,726.00
CONSTRUCTION SIGN, TYPE A	EACH						
0082 801-06645	4.000	92.00000	368.00	92.00000	368.00	104.00000	416.00
CONSTRUCTION SIGN, TYPE B	EACH						
0083 801-06649	23.000	15.00000	345.00	100.00000	2,300.00	31.86000	732.78
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0084 801-06775	(1)	49,400.00000	49,400.00	117,699.04000	117,699.04	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0085 801-07024	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0086 801-07118	48.000	11.00000	528.00	10.00000	480.00	15.23000	731.04
BARRICADE, TYPE III-A	LFT						
0087 801-07119	96.000	11.00000	1,056.00	11.00000	1,056.00	15.23000	1,462.08
BARRICADE, TYPE III-B	LFT						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

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Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	333.000 LFT	60.00000	19,980.00	45.00000	14,985.00	69.34000	23,090.22
0089 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	159.000 LFT	77.00000	12,243.00	90.00000	14,310.00	76.06000	12,093.54
0090 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	7.000 LFT	38.00000	266.00	38.00000	266.00	38.00000	266.00
0091 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	21.000 LFT	38.00000	798.00	38.00000	798.00	38.00000	798.00
0092 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0093 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	14.000 SFT	25.00000	350.00	25.00000	350.00	25.00000	350.00

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

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Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 802-09840	9.000	25.00000	225.00	25.00000	225.00	25.00000	225.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0095 808-06716	278.000	0.70000	194.60	0.63000	175.14	1.28000	355.84
LINE, REMOVE	LFT						
0096 808-75007	619.000	1.30000	804.70	1.29000	798.51	1.02000	631.38
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0097 808-75043	450.000	1.80000	810.00	1.71000	769.50	1.55000	697.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0098 808-75047	619.000	1.30000	804.70	1.30000	804.70	1.02000	631.38
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0099 808-75247	1,172.000	1.80000	2,109.60	1.71000	2,004.12	1.55000	1,816.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

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Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-75996	8.000	50.00000	400.00	20.00000	160.00	155.00000	1,240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0101 808-75998	18.000	125.00000	2,250.00	125.00000	2,250.00	109.00000	1,962.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0102 808-96075	368.000	4.00000	1,472.00	3.52000	1,295.36	2.09000	769.12
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0103 801-06710	30.000	10.00000	300.00	10.00000	300.00	15.00000	450.00
FLASHING ARROW SIGN	DAY						
Section Totals:			$1,884,650.70		$2,033,011.00		$2,178,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,884,650.70		$2,033,011.00		$2,178,000.00
Contract Item Totals			**$1,884,650.70**		**$2,033,011.00**		**$2,178,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,884,650.70**		**$2,033,011.00**		**2,178,000.00**

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	600.00000	2,400.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	111,800.00000	111,800.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	44,700.00000	44,700.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-02273	402.000	70.00000	28,140.00				
CENTER CURB, CONCRETE, REMOVE	SYS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

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Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	60,000.00000	60,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 340-11-10492	LS						
0015 202-96133	144.000	175.00000	25,200.00				
PIPE, REMOVE	LFT						
0016 202-99626	1.000	2,500.00000	2,500.00				
FOUNDATION FOR SIGNING, REMOVE	EACH						
0017 203-02000	690.000	90.00000	62,100.00				
EXCAVATION, COMMON	CYS						
0018 205-11626	2.000	20,000.00000	40,000.00				
PUMP AROUND	EACH						
0019 205-12108	34,966.000	1.00000	34,966.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	(4) CLR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	251.000	15.00000	3,765.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	1,643.000	49.00000	80,507.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-09265	393.000	108.00000	42,444.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	633.000	130.00000	82,290.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12238	272.000	6.00000	1,632.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0026 214-12239	503.000	7.00000	3,521.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12232	49.000	145.00000	7,105.00				
COMPACTED AGGREGATE, NO. 5	CYS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	(4) CLR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12234	39.000	160.00000	6,240.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0029 303-01180	292.000	125.00000	36,500.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-12623	183.000	384.00000	70,272.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0031 306-08036	852.000	17.00000	14,484.00				
MILLING, ASPHALT, 2 IN.	SYS						
0032 306-11872	717.000	18.00000	12,906.00				
MILLING, PROFILE	SYS						
0033 401-000002	95.000	263.00000	24,985.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034 401-000005	147.000	285.00000	41,895.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000038	129.000	245.00000	31,605.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000041	97.000	320.00000	31,040.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	393.000	193.00000	75,849.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	2,753.000	4.00000	11,012.00				
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	960.000	4.00000	3,840.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	2,753.000	2.00000	5,506.00				
LIQUID ASPHALT SEALANT	LFT						
0041 402-10087	310.000	150.00000	46,500.00				
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	(4) CLR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 406-05520	2.000	770.00000	1,540.00				
ASPHALT FOR TACK COAT	TON						
0043 601-02241	171.000	3.25000	555.75				
GUARDRAIL, REMOVE	LFT						
0044 601-12281	582.000	20.00000	11,640.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12293	12.000	400.00000	4,800.00				
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0046 601-12294	2.000	1,475.00000	2,950.00				
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047 601-94689	6.000	3,250.00000	19,500.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 605-06245	402.000	277.00000	111,354.00				
CENTER CURB, CONCRETE, TYPE B	SYS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CLR INC Unit Price	(4) CLR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	610-07487	43.000	392.00000	16,856.00				
HMA FOR APPROACHES, TYPE B		TON						
0050	611-08232	4.000	200.00000	800.00				
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0051	611-08233	1.000	415.00000	415.00				
MAILBOX ASSEMBLY, RESET, DOUBLE		EACH						
0052	615-06490	8.000	150.00000	1,200.00				
RIGHT-OF-WAY MARKER		EACH						
0053	615-06505	4.000	950.00000	3,800.00				
MONUMENT, TYPE B		EACH						
0054	616-05689	56.000	175.00000	9,800.00				
RIPRAP, CLASS 2		TON						
0055	616-06405	568.000	77.00000	43,736.00				
RIPRAP, REVETMENT		TON						
0056	616-06405	41.000	175.00000	7,175.00				
RIPRAP, REVETMENT , HAND PLACE		TON						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-06455	5.000	40.00000	200.00				
SLOPEWALL	SYS						
0058 616-12246	746.000	6.00000	4,476.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 621-01004	4.000	150.00000	600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06559	2,736.000	2.15000	5,882.40				
MULCHED SEEDING, TYPE R	SYS						
0061 621-06565	1.000	532.00000	532.00				
MULCHING MATERIAL	TON						
0062 621-06567	1.000	1.00000	1.00				
WATER	kGAL						
0063 621-06574	100.000	12.00000	1,200.00				
SODDING	SYS						
0064 621-06737	1.000	600.00000	600.00				
SEED MIXTURE, EMERGENT WETLAND	LBS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	(4) CLR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-09403	8.000	950.00000	7,600.00				
FIELD OFFICE, TYPE C	MOS						
0066 628-11976	1.000	150.00000	150.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 702-90915	21.800	1,850.00000	40,330.00				
CONCRETE, A , HEADWALL	CYS						
0068 702-90915	1.200	4,000.00000	4,800.00				
CONCRETE, A , SANITARY SEWER ENCASEMENT	CYS						
0069 703-06029	2,332.000	1.75000	4,081.00				
REINFORCING BARS, EPOXY COATED	LBS						
0070 715-05048	130.000	29.00000	3,770.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071 715-05133	146.000	423.00000	61,758.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05169	69.000	128.00000	8,832.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0073 715-05841	1.000	6,400.00000	6,400.00				
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0074 715-46005	6.000	1,200.00000	7,200.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075 718-12307	90.000	18.00000	1,620.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0076 718-52610	12.000	225.00000	2,700.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0077 723-12337	44.000	12,875.00000	566,500.00				
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 144 IN.	LFT						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CLR INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	801-04308	5.000	230.00000	1,150.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0079	801-06207	8,904.000	1.30000	11,575.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0080	801-06625	16.000	169.00000	2,704.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0081	801-06640	18.000	181.00000	3,258.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0082	801-06645	4.000	92.00000	368.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0083	801-06649	23.000	33.00000	759.00				
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1		EACH						
0084	801-06775	(1)	103,582.85000	103,582.85				
MAINTAINING TRAFFIC		LS						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	(4) CLR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-07024	1.000	10,400.00000	10,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0086 801-07118	48.000	11.00000	528.00				
BARRICADE, TYPE III-A	LFT						
0087 801-07119	96.000	12.00000	1,152.00				
BARRICADE, TYPE III-B	LFT						
0088 801-08401	333.000	48.00000	15,984.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0089 801-08508	159.000	73.00000	11,607.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0090 802-05701	7.000	42.00000	294.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091 802-05704	21.000	42.00000	882.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-07059	4.000	95.00000	380.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0093 802-09838	14.000	28.00000	392.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0094 802-09840	9.000	28.00000	252.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0095 808-06716	278.000	1.00000	278.00				
LINE, REMOVE	LFT						
0096 808-75007	619.000	1.40000	866.60				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0097 808-75043	450.000	1.90000	855.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0098 808-75047	619.000	1.40000	866.60				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	(4) CLR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-75247	1,172.000	1.90000	2,226.80				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0100 808-75996	8.000	72.00000	576.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0101 808-75998	18.000	140.00000	2,520.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0102 808-96075	368.000	4.00000	1,472.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0103 801-06710	30.000	35.00000	1,050.00				
FLASHING ARROW SIGN	DAY						
Section Totals:			$2,249,545.20				
Life Cycle Costs:							
Section Total with LCC:			$2,249,545.20				
Contract Item Totals			**$2,249,545.20**				
Contract Time Totals							

Contract ID: B -42240-A **Counties:** CLAY, VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 451 **Project(s):** 1900176, 1900339

Contract Time: 09/13/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$2,249,545.20**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	40,000.00000	40,000.00	19,400.00000	19,400.00
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 -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**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)	92,000.00000	92,000.00	99,227.19000	99,227.19	99,407.80000	99,407.80
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	37,000.00000	37,000.00	39,742.58000	39,742.58	39,763.12000	39,763.12
CLEARING RIGHT-OF-WAY	LS						
0011 202-03135	15.000	150.00000	2,250.00	286.00000	4,290.00	200.00000	3,000.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0012 202-51328	(1)	249,320.71000	249,320.71	270,000.00000	270,000.00	224,829.54000	224,829.54
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 34-00056	LS						
0013 203-02000	460.000	65.00000	29,900.00	80.00000	36,800.00	103.20000	47,472.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	165.000	0.01000	1.65	1.00000	165.00	0.01000	1.65
BORROW	CYS						
0015 205-12108	35,405.000	1.00000	35,405.00	1.00000	35,405.00	1.00000	35,405.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	33,388.78000	33,388.78
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,700.00000	1,700.00	5,000.00000	5,000.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0018 206-51230	44.000	82.16000	3,615.04	60.00000	2,640.00	58.46000	2,572.24
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	21,000.00000	21,000.00	60,000.00000	60,000.00	65,989.26000	65,989.26
COFFERDAM	LS						
0020 207-08264	51.000	34.84000	1,776.84	50.00000	2,550.00	66.57000	3,395.07
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	1,426.000	35.25000	50,266.50	50.00000	71,300.00	37.33000	53,232.58
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	20.000	124.56000	2,491.20	140.00000	2,800.00	276.42000	5,528.40
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09264	18.000	45.14000	812.52	125.00000	2,250.00	39.20000	705.60
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 214-12239	1,426.000	5.36000	7,643.36	5.00000	7,130.00	3.61000	5,147.86
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	45.000	106.17000	4,777.65	115.00000	5,175.00	178.94000	8,052.30
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	37.000	111.79000	4,136.23	200.00000	7,400.00	190.51000	7,048.87
SUBBASE FOR PCCP	CYS						
0027 303-01180	307.000	37.80000	11,604.60	35.00000	10,745.00	73.41000	22,536.87
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08034	128.000	25.49000	3,262.72	35.00000	4,480.00	29.82000	3,816.96
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-000002	100.000	190.00000	19,000.00	209.00000	20,900.00	296.73000	29,673.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	152.000	160.00000	24,320.00	127.00000	19,304.00	196.99000	29,942.48
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	424.000	165.00000	69,960.00	112.00000	47,488.00	122.02000	51,736.48
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-10258	394.000	2.00000	788.00	1.00000	394.00	0.87000	342.78
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	344.000	2.00000	688.00	1.00000	344.00	0.94000	323.36
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	394.000	1.00000	394.00	0.01000	3.94	0.01000	3.94
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	406-05521	3,836.000	0.01000	38.36	0.25000	959.00	0.01000	38.36
ASPHALT FOR TACK COAT		SYS						
0036	503-12477	58.000	361.26000	20,953.08	450.00000	26,100.00	361.89000	20,989.62
TERMINAL JOINT, TYPE HMA		LFT						
0037	601-01522	1.000	2,500.00000	2,500.00	3,150.00000	3,150.00	3,150.00000	3,150.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0038	601-01839	2.000	2,700.00000	5,400.00	2,850.00000	5,700.00	2,850.00000	5,700.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6		EACH						
0039	601-01846	1.000	2,500.00000	2,500.00	2,850.00000	2,850.00	2,850.00000	2,850.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3		EACH						
0040	601-02241	1,080.000	5.50000	5,940.00	3.00000	3,240.00	3.00000	3,240.00
GUARDRAIL, REMOVE		LFT						
0041	601-09238	9.000	75.00000	675.00	80.00000	720.00	80.00000	720.00
HAND DIG GUARDRAIL POST HOLES		EACH						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	601-12281	632.000	19.00000	12,008.00	18.00000	11,376.00	18.00000	11,376.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0043	601-12282	10.000	31.00000	310.00	38.00000	380.00	38.00000	380.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING		LFT						
0044	601-12289	2.000	795.00000	1,590.00	1,125.00000	2,250.00	1,125.00000	2,250.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0045	601-12291	1.000	2,600.00000	2,600.00	3,200.00000	3,200.00	3,200.00000	3,200.00
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						
0046	601-12292	2.000	2,556.00000	5,112.00	3,100.00000	6,200.00	3,100.00000	6,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0047	601-94689	3.000	2,850.00000	8,550.00	2,975.00000	8,925.00	2,975.00000	8,925.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0048	602-06729	12.000	20.00000	240.00	25.00000	300.00	32.22000	386.64
BARRIER DELINEATOR		EACH						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	184.000	168.58000	31,018.72	200.00000	36,800.00	224.00000	41,216.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 610-07487	13.000	300.00000	3,900.00	280.00000	3,640.00	278.92000	3,625.96
HMA FOR APPROACHES, TYPE B	TON						
0051 615-06490	11.000	180.00000	1,980.00	150.00000	1,650.00	150.00000	1,650.00
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	2.000	1,500.00000	3,000.00	1,125.00000	2,250.00	1,125.00000	2,250.00
MONUMENT, TYPE B	EACH						
0053 616-02281	46.000	410.65000	18,889.90	150.00000	6,900.00	407.65000	18,751.90
GROUT FOR RIPRAP	CYS						
0054 616-06405	141.000	74.93000	10,565.13	75.00000	10,575.00	134.68000	18,989.88
RIPRAP, REVETMENT	TON						
0055 616-12133	126.000	526.42000	66,328.92	225.00000	28,350.00	333.36000	42,003.36
RIPRAP, GROUTED, 36 IN.	SYS						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 616-12246	366.000	4.60000	1,683.60	5.00000	1,830.00	1.60000	585.60
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057 621-01004	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-02770	2,301.000	2.98000	6,856.98	2.98000	6,856.98	2.98000	6,856.98
EROSION CONTROL BLANKET	SYS						
0059 621-06559	1,069.000	0.92000	983.48	0.92000	983.48	0.92000	983.48
MULCHED SEEDING, TYPE R	SYS						
0060 621-06574	225.000	10.50000	2,362.50	10.50000	2,362.50	10.50000	2,362.50
SODDING	SYS						
0061 621-12612	28.000	99.00000	2,772.00	99.00000	2,772.00	99.00000	2,772.00
SEED MIXTURE, FLOODPLAIN	LBS						
0062 628-09403	10.000	1,511.45000	15,114.50	4,200.00000	42,000.00	3,651.31000	36,513.10
FIELD OFFICE, TYPE C	MOS						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 628-11976	1.000	500.00000	500.00	2,500.00000	2,500.00	1,073.91000	1,073.91
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 702-12076	6.000	1,571.92000	9,431.52	2,500.00000	15,000.00	1,712.12000	10,272.72
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0065 702-51005	14.900	2,338.13000	34,838.14	5,200.00000	77,480.00	5,008.02000	74,619.50
CONCRETE, A, SUBSTRUCTURE	CYS						
0066 702-51863	24.000	22.70000	544.80	40.00000	960.00	33.59000	806.16
FIELD DRILLED HOLE IN CONCRETE	EACH						
0067 703-06028	2,931.000	1.20000	3,517.20	1.00000	2,931.00	1.47000	4,308.57
REINFORCING BARS	LBS						
0068 703-06029	56,462.000	1.17000	66,060.54	1.15000	64,931.30	1.14000	64,366.68
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	38.000	46.61000	1,771.18	15.00000	570.00	67.08000	2,549.04
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 704-51002	134.100	999.82000	134,075.86	1,100.00000	147,510.00	1,653.67000	221,757.15
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-06351	4.000	5,500.00000	22,000.00	4,500.00000	18,000.00	6,530.00000	26,120.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0072 706-09962	281.000	150.00000	42,150.00	75.00000	21,075.00	149.00000	41,869.00
RAILING, CONCRETE TYPE PF-1	LFT						
0073 706-11404	299.000	71.00000	21,229.00	70.00000	20,930.00	70.00000	20,930.00
RAILING, STEEL TYPE PF-1	LFT						
0074 709-51821	(1)	1.00000	1.00	0.01000	0.01	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 34-00056	LS						
0075 710-09158	120.000	100.00000	12,000.00	100.00000	12,000.00	196.00000	23,520.00
PATCHING CONCRETE STRUCTURES	SFT						
0076 711-51038	(1)	400,000.00000	400,000.00	450,000.00000	450,000.00	385,977.18000	385,977.18
STRUCTURAL STEEL	LS						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05123 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	62.000 LFT	52.14000	3,232.68	80.00000	4,960.00	81.01000	5,022.62
0078 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	85.000 LFT	74.33000	6,318.05	70.00000	5,950.00	90.09000	7,657.65
0079 715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN.	110.000 LFT	11.67000	1,283.70	25.00000	2,750.00	38.43000	4,227.30
0080 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	6.000 EACH	772.62000	4,635.72	750.00000	4,500.00	786.23000	4,717.38
0081 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,307.42000	2,614.84	1,500.00000	3,000.00	720.09000	1,440.18
0082 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	54.000 SYS	12.91000	697.14	5.00000	270.00	4.87000	262.98
0083 722-12732 LONGITUDINAL GROOVING	652.000 SYS	5.37000	3,501.24	10.00000	6,520.00	5.58000	3,638.16

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000 EACH	1,403.91000	28,078.20	1,600.00000	32,000.00	1,363.88000	27,277.60
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	242.00000	968.00	242.00000	968.00	242.00000	968.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	155.00000	4,030.00	155.00000	4,030.00	155.00000	4,030.00
0087 801-06640 CONSTRUCTION SIGN, TYPE A	10.000 EACH	168.00000	1,680.00	168.00000	1,680.00	168.00000	1,680.00
0088 801-06775 MAINTAINING TRAFFIC	(1) LS	75,000.00000	75,000.00	15,000.00000	15,000.00	1,250.00000	1,250.00
0089 801-07118 BARRICADE, TYPE III-A	48.000 LFT	12.00000	576.00	12.00000	576.00	12.00000	576.00
0090 801-07119 BARRICADE, TYPE III-B	40.000 LFT	14.00000	560.00	14.00000	560.00	14.00000	560.00

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Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-91122	2.000	333.00000	666.00	350.00000	700.00	350.00000	700.00
SIGN, GROUND MOUNTED, RESET	EACH						
0092 808-06712	150.000	2.64000	396.00	2.64000	396.00	2.64000	396.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0093 808-06713	1,200.000	0.70000	840.00	0.70000	840.00	0.70000	840.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0094 808-06714	360.000	0.70000	252.00	0.70000	252.00	0.70000	252.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,891,742.00		$1,986,999.98		$1,988,156.10
Life Cycle Costs:							
Section Total with LCC:			$1,891,742.00		$1,986,999.98		$1,988,156.10
Contract Item Totals			**$1,891,742.00**		**$1,986,999.98**		**$1,988,156.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,891,742.00**		**$1,986,999.98**		**1,988,156.10**

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

( ) indicates item is bid as Lump Sum

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,196.42000	31,196.42	22,802.00000	22,802.00	29,779.18000	29,779.18
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 -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**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)	103,347.94000	103,347.94	113,350.00000	113,350.00	89,519.61000	89,519.61
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	41,339.17000	41,339.17	45,000.00000	45,000.00	36,671.95000	36,671.95
CLEARING RIGHT-OF-WAY	LS						
0011 202-03135	15.000	286.00000	4,290.00	566.00000	8,490.00	653.05000	9,795.75
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0012 202-51328	(1)	225,000.00000	225,000.00	417,655.85000	417,655.85	123,443.56000	123,443.56
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 34-00056	LS						
0013 203-02000	460.000	97.00000	44,620.00	58.60000	26,956.00	99.25000	45,655.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	165.000	206.00000	33,990.00	90.00000	14,850.00	106.00000	17,490.00
BORROW	CYS						
0015 205-12108	35,405.000	1.00000	35,405.00	1.00000	35,405.00	1.00000	35,405.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	7,500.00000	7,500.00	15,000.00000	15,000.00	112,867.43000	112,867.43
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	7,500.00000	7,500.00	2,700.00000	2,700.00	22,856.82000	22,856.82
SWQCP PREPARATION	LS						
0018 206-51230	44.000	69.00000	3,036.00	120.00000	5,280.00	104.71000	4,607.24
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	88,366.15000	88,366.15
COFFERDAM	LS						
0020 207-08264	51.000	42.00000	2,142.00	40.00000	2,040.00	108.36000	5,526.36
SUBGRADE TREATMENT, TYPE II	SYS						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	1,426.000	45.00000	64,170.00	42.00000	59,892.00	27.23000	38,829.98
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	20.000	120.00000	2,400.00	280.00000	5,600.00	280.10000	5,602.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09264	18.000	321.00000	5,778.00	54.00000	972.00	152.66000	2,747.88
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 214-12239	1,426.000	3.00000	4,278.00	5.00000	7,130.00	4.44000	6,331.44
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	45.000	98.00000	4,410.00	160.00000	7,200.00	153.48000	6,906.60
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	37.000	248.00000	9,176.00	160.00000	5,920.00	179.34000	6,635.58
SUBBASE FOR PCCP	CYS						
0027 303-01180	307.000	53.00000	16,271.00	50.00000	15,350.00	74.29000	22,807.03
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08034	128.000	17.00000	2,176.00	50.00000	6,400.00	80.39000	10,289.92
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-000002	100.000	140.80000	14,080.00	209.00000	20,900.00	272.98000	27,298.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	152.000	111.35000	16,925.20	127.00000	19,304.00	146.28000	22,234.56
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	424.000	112.67000	47,772.08	112.00000	47,488.00	233.52000	99,012.48
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-10258	394.000	2.89000	1,138.66	1.00000	394.00	1.31000	516.14
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	344.000	3.38000	1,162.72	1.00000	344.00	1.31000	450.64
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	394.000	0.01000	3.94	0.01000	3.94	0.13000	51.22
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05521	3,836.000	0.11000	421.96	0.25000	959.00	0.33000	1,265.88
ASPHALT FOR TACK COAT	SYS						
0036 503-12477	58.000	375.00000	21,750.00	565.00000	32,770.00	521.47000	30,245.26
TERMINAL JOINT, TYPE HMA	LFT						
0037 601-01522	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	3,265.26000	3,265.26
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0038 601-01839	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	3,526.48000	7,052.96
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						
0039 601-01846	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	3,265.26000	3,265.26
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0040 601-02241	1,080.000	3.00000	3,240.00	6.00000	6,480.00	6.53000	7,052.40
GUARDRAIL, REMOVE	LFT						
0041 601-09238	9.000	75.00000	675.00	75.00000	675.00	97.96000	881.64
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12281	632.000	19.00000	12,008.00	19.00000	12,008.00	24.82000	15,686.24
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12282	10.000	31.00000	310.00	31.00000	310.00	40.49000	404.90
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0044 601-12289	2.000	795.00000	1,590.00	800.00000	1,600.00	1,038.36000	2,076.72
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045 601-12291	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	3,395.87000	3,395.87
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0046 601-12292	2.000	2,556.00000	5,112.00	2,560.00000	5,120.00	3,338.41000	6,676.82
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0047 601-94689	3.000	2,850.00000	8,550.00	2,850.00000	8,550.00	3,722.40000	11,167.20
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 602-06729	12.000	5.00000	60.00	30.00000	360.00	34.27000	411.24
BARRIER DELINEATOR	EACH						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	184.000	200.00000	36,800.00	250.56000	46,103.04	330.08000	60,734.72
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 610-07487	13.000	259.83000	3,377.79	300.07000	3,900.91	365.71000	4,754.23
HMA FOR APPROACHES, TYPE B	TON						
0051 615-06490	11.000	180.00000	1,980.00	180.00000	1,980.00	235.10000	2,586.10
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,959.16000	3,918.32
MONUMENT, TYPE B	EACH						
0053 616-02281	46.000	356.00000	16,376.00	430.00000	19,780.00	195.92000	9,012.32
GROUT FOR RIPRAP	CYS						
0054 616-06405	141.000	63.00000	8,883.00	74.00000	10,434.00	172.22000	24,283.02
RIPRAP, REVETMENT	TON						
0055 616-12133	126.000	275.00000	34,650.00	460.00000	57,960.00	81.06000	10,213.56
RIPRAP, GROUTED, 36 IN.	SYS						

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Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 616-12246	366.000	3.00000	1,098.00	7.50000	2,745.00	9.56000	3,498.96
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057 621-01004	1.000	300.00000	300.00	300.00000	300.00	391.83000	391.83
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-02770	2,301.000	2.98000	6,856.98	3.00000	6,903.00	3.89000	8,950.89
EROSION CONTROL BLANKET	SYS						
0059 621-06559	1,069.000	0.92000	983.48	0.95000	1,015.55	2.19000	2,341.11
MULCHED SEEDING, TYPE R	SYS						
0060 621-06574	225.000	10.50000	2,362.50	10.50000	2,362.50	13.71000	3,084.75
SODDING	SYS						
0061 621-12612	28.000	99.00000	2,772.00	99.00000	2,772.00	129.30000	3,620.40
SEED MIXTURE, FLOODPLAIN	LBS						
0062 628-09403	10.000	3,504.42000	35,044.20	2,650.00000	26,500.00	3,213.02000	32,130.20
FIELD OFFICE, TYPE C	MOS						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 628-11976	1.000	450.00000	450.00	1.00000	1.00	940.40000	940.40
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 702-12076	6.000	1,750.00000	10,500.00	2,100.00000	12,600.00	1,609.11000	9,654.66
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0065 702-51005	14.900	2,500.00000	37,250.00	5,850.00000	87,165.00	7,666.09000	114,224.74
CONCRETE, A, SUBSTRUCTURE	CYS						
0066 702-51863	24.000	20.00000	480.00	25.00000	600.00	77.27000	1,854.48
FIELD DRILLED HOLE IN CONCRETE	EACH						
0067 703-06028	2,931.000	1.75000	5,129.25	1.30000	3,810.30	2.61000	7,649.91
REINFORCING BARS	LBS						
0068 703-06029	56,462.000	1.25000	70,577.50	1.30000	73,400.60	1.57000	88,645.34
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	38.000	75.00000	2,850.00	50.00000	1,900.00	80.00000	3,040.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 704-51002	134.100	1,500.00000	201,150.00	1,400.00000	187,740.00	1,731.04000	232,132.46
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-06351	4.000	4,000.00000	16,000.00	4,450.00000	17,800.00	8,528.86000	34,115.44
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0072 706-09962	281.000	100.00000	28,100.00	90.00000	25,290.00	194.61000	54,685.41
RAILING, CONCRETE TYPE PF-1	LFT						
0073 706-11404	299.000	86.68000	25,917.32	71.00000	21,229.00	92.73000	27,726.27
RAILING, STEEL TYPE PF-1	LFT						
0074 709-51821	(1)	3,000.00000	3,000.00	0.01000	0.01	3,996.68000	3,996.68
SURFACE SEAL , BRIDGE NO. 34-00056	LS						
0075 710-09158	120.000	100.00000	12,000.00	200.00000	24,000.00	130.61000	15,673.20
PATCHING CONCRETE STRUCTURES	SFT						
0076 711-51038	(1)	523,317.70000	523,317.70	420,730.00000	420,730.00	458,149.57000	458,149.57
STRUCTURAL STEEL	LS						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05123	62.000	136.00000	8,432.00	240.00000	14,880.00	192.61000	11,941.82
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0078 715-05169	85.000	51.00000	4,335.00	160.00000	13,600.00	179.30000	15,240.50
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0079 715-05407	110.000	25.00000	2,750.00	14.25000	1,567.50	16.80000	1,848.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0080 715-10238	6.000	600.00000	3,600.00	900.00000	5,400.00	1,046.70000	6,280.20
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0081 715-46005	2.000	800.00000	1,600.00	1,225.00000	2,450.00	2,962.26000	5,924.52
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0082 718-12305	54.000	6.00000	324.00	7.75000	418.50	15.72000	848.88
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0083 722-12732	652.000	6.00000	3,912.00	6.65000	4,335.80	7.18000	4,681.36
LONGITUDINAL GROOVING	SYS						

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Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

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SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 726-92406	20.000	2,000.00000	40,000.00	1,800.00000	36,000.00	1,824.71000	36,494.20
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0085 801-04308	4.000	242.00000	968.00	250.00000	1,000.00	261.22000	1,044.88
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06625	26.000	155.00000	4,030.00	155.00000	4,030.00	97.96000	2,546.96
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	10.000	168.00000	1,680.00	170.00000	1,700.00	261.22000	2,612.20
CONSTRUCTION SIGN, TYPE A	EACH						
0088 801-06775	(1)	5,000.00000	5,000.00	45,000.00000	45,000.00	4,571.37000	4,571.37
MAINTAINING TRAFFIC	LS						
0089 801-07118	48.000	12.00000	576.00	12.00000	576.00	23.51000	1,128.48
BARRICADE, TYPE III-A	LFT						
0090 801-07119	40.000	14.00000	560.00	14.00000	560.00	23.51000	940.40
BARRICADE, TYPE III-B	LFT						

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-91122	2.000	333.00000	666.00	675.00000	1,350.00	436.24000	872.48
SIGN, GROUND MOUNTED, RESET	EACH						
0092 808-06712	150.000	2.64000	396.00	2.65000	397.50	1.31000	196.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0093 808-06713	1,200.000	0.70000	840.00	0.70000	840.00	1.31000	1,572.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0094 808-06714	360.000	0.70000	252.00	0.70000	252.00	1.31000	471.60
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$2,066,958.81		$2,284,645.00		$2,285,777.49
Life Cycle Costs:							
Section Total with LCC:			$2,066,958.81		$2,284,645.00		$2,285,777.49
Contract Item Totals			**$2,066,958.81**		**$2,284,645.00**		**$2,285,777.49**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,066,958.81**		**$2,284,645.00**		**2,285,777.49**

Contract ID: B -42795-A **Counties:** HOWARD

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 461 **Project(s):** 1902780

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

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

( ) indicates item is bid as Lump Sum

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	234,379.04000	234,379.04	63,980.20000	63,980.20	46,000.00000	46,000.00
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 -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	150,000.00000	150,000.00	168,000.00000	168,000.00	178,907.88000	178,907.88
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	90,000.00000	90,000.00	7,778.06000	7,778.06	107,000.00000	107,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02279	775.000	10.00000	7,750.00	13.16000	10,199.00	5.00000	3,875.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-02772	3.000	100.00000	300.00	1,016.78000	3,050.34	400.00000	1,200.00
CASTING, REMOVE	EACH						
0013 202-51330	(1)	150,000.00000	150,000.00	162,200.20000	162,200.20	350,000.00000	350,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 45-00259	LS						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-52710	347.000	22.00000	7,634.00	27.07000	9,393.29	6.50000	2,255.50
SIDEWALK CONCRETE, REMOVE	SYS						
0015 203-02000	685.000	44.00000	30,140.00	125.00000	85,625.00	55.00000	37,675.00
EXCAVATION, COMMON	CYS						
0016 203-51223	130.000	65.00000	8,450.00	155.00000	20,150.00	65.00000	8,450.00
EXCAVATION, WATERWAY	CYS						
0017 205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	15,000.00000	15,000.00	11,416.27000	11,416.27	49,810.00000	49,810.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51220	100.000	290.00000	29,000.00	334.40000	33,440.00	200.00000	20,000.00
EXCAVATION, WET	CYS						
0020 206-51235	(1)	275,000.00000	275,000.00	220,619.99000	220,619.99	378,000.00000	378,000.00
COFFERDAM	LS						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	207-08264	141.000	25.00000	3,525.00	70.19000	9,896.79	28.00000	3,948.00
SUBGRADE TREATMENT, TYPE II		SYS						
0022	207-08266	637.000	3.50000	2,229.50	5.71000	3,637.27	5.00000	3,185.00
SUBGRADE TREATMENT, TYPE III		SYS						
0023	207-09935	1,978.000	37.00000	73,186.00	65.71000	129,974.38	45.00000	89,010.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-09265	12.000	165.00000	1,980.00	304.97000	3,659.64	100.00000	1,200.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	211-09267	22.000	265.00000	5,830.00	314.94000	6,928.68	200.00000	4,400.00
STRUCTURE BACKFILL, TYPE 4		CYS						
0026	214-11796	86.000	14.00000	1,204.00	9.93000	853.98	10.00000	860.00
GEOGRID, TYPE IB		SYS						
0027	214-12239	430.000	6.00000	2,580.00	9.12000	3,921.60	6.00000	2,580.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12234	84.000	95.00000	7,980.00	107.50000	9,030.00	100.00000	8,400.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-06464	108.000	125.00000	13,500.00	174.82000	18,880.56	125.00000	13,500.00
SUBBASE FOR PCCP	CYS						
0030 302-07455	25.000	95.00000	2,375.00	200.57000	5,014.25	85.00000	2,125.00
DENSE GRADED SUBBASE	CYS						
0031 303-01180	116.000	70.00000	8,120.00	86.66000	10,052.56	65.00000	7,540.00
COMPACTED AGGREGATE, NO. 53	TON						
0032 306-08043	568.000	14.00000	7,952.00	20.00000	11,360.00	30.00000	17,040.00
MILLING, TRANSITION	SYS						
0033 401-000001	38.000	225.00000	8,550.00	310.00000	11,780.00	225.00000	8,550.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034 401-000005	184.000	180.00000	33,120.00	163.00000	29,992.00	180.00000	33,120.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

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Letting Date: January 15, 2025 **District(s):** LaPorte

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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) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	401-000037	52.000	155.00000	8,060.00	240.00000	12,480.00	155.00000	8,060.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0036	401-000041	228.000	155.00000	35,340.00	139.00000	31,692.00	155.00000	35,340.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0037	401-000053	546.000	120.00000	65,520.00	116.00000	63,336.00	120.00000	65,520.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0038	401-10258	1,472.000	0.10000	147.20	2.00000	2,944.00	0.10000	147.20
JOINT ADHESIVE, SURFACE		LFT						
0039	401-10259	1,122.000	0.10000	112.20	2.00000	2,244.00	0.10000	112.20
JOINT ADHESIVE, INTERMEDIATE		LFT						
0040	401-11785	1,472.000	0.01000	14.72	0.50000	736.00	0.01000	14.72
LIQUID ASPHALT SEALANT		LFT						
0041	406-05521	4,332.000	0.10000	433.20	1.30000	5,631.60	0.10000	433.20
ASPHALT FOR TACK COAT		SYS						

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Letting Date: January 15, 2025 **District(s):** LaPorte

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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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) ICC GROUP INC Unit Price	(3) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-01522	1.000	3,200.00000	3,200.00	3,327.00000	3,327.00	3,327.00000	3,327.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0043 601-01846	1.000	3,300.00000	3,300.00	3,151.00000	3,151.00	3,151.00000	3,151.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0044 601-02241	345.000	4.00000	1,380.00	5.00000	1,725.00	5.00000	1,725.00
GUARDRAIL, REMOVE	LFT						
0045 601-12281	25.000	20.00000	500.00	37.00000	925.00	37.00000	925.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12292	1.000	3,600.00000	3,600.00	3,200.00000	3,200.00	3,200.00000	3,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0047 601-94689	1.000	2,975.00000	2,975.00	3,296.00000	3,296.00	3,296.00000	3,296.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 601-99105	50.000	23.00000	1,150.00	39.00000	1,950.00	39.00000	1,950.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 602-06729	8.000	30.00000	240.00	78.19000	625.52	25.00000	200.00
BARRIER DELINEATOR	EACH						
0050 605-06140	404.000	60.00000	24,240.00	57.49000	23,225.96	60.00000	24,240.00
CURB AND GUTTER, CONCRETE	LFT						
0051 609-06259	430.000	170.00000	73,100.00	162.10000	69,703.00	225.00000	96,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-08446	55.000	100.00000	5,500.00	151.55000	8,335.25	100.00000	5,500.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0053 610-09108	86.000	125.00000	10,750.00	138.49000	11,910.14	125.00000	10,750.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06505	2.000	1,250.00000	2,500.00	982.00000	1,964.00	982.00000	1,964.00
MONUMENT, TYPE B	EACH						
0055 615-08351	1.000	2,000.00000	2,000.00	2,190.48000	2,190.48	1,200.00000	1,200.00
PLAQUE	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	616-06405	708.000	75.00000	53,100.00	119.71000	84,754.68	150.00000	106,200.00
RIPRAP, REVETMENT		TON						
0057	616-12246	832.000	2.50000	2,080.00	2.69000	2,238.08	3.00000	2,496.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0058	621-01004	2.000	500.00000	1,000.00	550.00000	1,100.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0059	621-02770	2,120.000	1.48000	3,137.60	2.55000	5,406.00	1.48000	3,137.60
EROSION CONTROL BLANKET		SYS						
0060	621-06560	2,120.000	1.26000	2,671.20	1.25000	2,650.00	1.26000	2,671.20
MULCHED SEEDING, TYPE U		SYS						
0061	621-06567	1.000	100.00000	100.00	1.00000	1.00	100.00000	100.00
WATER		kGAL						
0062	621-06575	121.000	14.00000	1,694.00	23.50000	2,843.50	14.00000	1,694.00
SODDING, NURSERY		SYS						
0063	628-09403	12.000	2,700.00000	32,400.00	3,450.21000	41,402.52	2,200.00000	26,400.00
FIELD OFFICE, TYPE C		MOS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	200.00000	200.00	373.14000	373.14	800.00000	800.00
0065 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	8,000.00000	8,000.00	8,440.94000	8,440.94	6,500.00000	6,500.00
0066 701-09557 TEST PILE, DYNAMIC, PRODUCTION	55.000 LFT	55.00000	3,025.00	94.63000	5,204.65	200.00000	11,000.00
0067 701-09558 TEST PILE, INDICATOR, PRODUCTION	52.000 LFT	60.00000	3,120.00	88.29000	4,591.08	200.00000	10,400.00
0068 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	5,000.00000	5,000.00	829.65000	829.65	10,000.00000	10,000.00
0069 701-09560 TEST PILE, INDICATOR, RESTRIKE	1.000 EACH	5,000.00000	5,000.00	829.65000	829.65	5,000.00000	5,000.00
0070 701-09663 PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	1,502.000 LFT	54.00000	81,108.00	96.26000	144,582.52	65.00000	97,630.00

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	701-09679	38.000	620.00000	23,560.00	355.59000	13,512.42	450.00000	17,100.00
CONICAL PILE TIP, 14 IN.		EACH						
0072	702-51005	258.200	600.00000	154,920.00	904.77000	233,611.61	1,000.00000	258,200.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0073	702-51015	20.000	1,150.00000	23,000.00	1,328.52000	26,570.40	1,000.00000	20,000.00
CONCRETE, B, FOOTINGS		CYS						
0074	702-51046	165.200	410.00000	67,732.00	553.59000	91,453.07	475.00000	78,470.00
CONCRETE, FOUNDATION SEAL		CYS						
0075	703-01540	80.000	52.00000	4,160.00	73.57000	5,885.60	50.00000	4,000.00
THREADED TIE BAR ASSEMBLY		EACH						
0076	703-06028	18,186.000	1.50000	27,279.00	1.63000	29,643.18	1.50000	27,279.00
REINFORCING BARS		LBS						
0077	703-06029	144,246.000	1.50000	216,369.00	1.55000	223,581.30	1.75000	252,430.50
REINFORCING BARS, EPOXY COATED		LBS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	703-97936	388.000	46.00000	17,848.00	55.13000	21,390.44	50.00000	19,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0079	704-51002	511.900	1,150.00000	588,685.00	1,370.53000	701,574.31	1,200.00000	614,280.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0080	706-06351	2.000	4,200.00000	8,400.00	5,500.00000	11,000.00	6,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0081	706-06353	2.000	4,200.00000	8,400.00	6,000.00000	12,000.00	7,000.00000	14,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0082	706-09961	111.000	75.00000	8,325.00	175.00000	19,425.00	200.00000	22,200.00
RAILING, CONCRETE TYPE PS-1		LFT						
0083	706-09962	111.000	75.00000	8,325.00	150.00000	16,650.00	200.00000	22,200.00
RAILING, CONCRETE TYPE PF-1		LFT						
0084	706-11404	119.000	78.00000	9,282.00	157.00000	18,683.00	175.00000	20,825.00
RAILING, STEEL TYPE PF-1		LFT						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	706-11418	119.000	78.00000	9,282.00	157.00000	18,683.00	175.00000	20,825.00
RAILING, STEEL TYPE PS-1		LFT						
0086	709-51821	(1)	1.00000	1.00	1.00000	1.00	4,800.00000	4,800.00
SURFACE SEAL , 45-00259		LS						
0087	715-05149	34.000	100.00000	3,400.00	236.39000	8,037.26	100.00000	3,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0088	720-44025	1.000	3,200.00000	3,200.00	1,557.26000	1,557.26	1,000.00000	1,000.00
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE		EACH						
0089	720-44040	1.000	3,200.00000	3,200.00	1,487.52000	1,487.52	1,000.00000	1,000.00
CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE		EACH						
0090	720-44045	2.000	3,200.00000	6,400.00	1,965.35000	3,930.70	1,000.00000	2,000.00
CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE		EACH						
0091	720-96125	1.000	3,200.00000	3,200.00	6,990.15000	6,990.15	5,000.00000	5,000.00
INLET, TYPE E		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 722-12732	956.000	7.50000	7,170.00	10.86000	10,382.16	4.49000	4,292.44
LONGITUDINAL GROOVING	SYS						
0093 801-02595	4.000	207.58000	830.32	207.58000	830.32	207.58000	830.32
CONTROLLER, RESET TIMING	EACH						
0094 801-06207	14,805.000	1.41000	20,875.05	1.41000	20,875.05	1.41000	20,875.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0095 801-06211	3.000	192.00000	576.00	192.00000	576.00	192.00000	576.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0096 801-06539	(1)	5,491.90000	5,491.90	5,491.90000	5,491.90	5,491.90000	5,491.90
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0097 801-06577	92.000	11.62000	1,069.04	11.62000	1,069.04	11.62000	1,069.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0098 801-06640	11.000	211.00000	2,321.00	211.00000	2,321.00	211.00000	2,321.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	801-06645	20.000	104.00000	2,080.00	104.00000	2,080.00	104.00000	2,080.00
CONSTRUCTION SIGN, TYPE B		EACH						
0100	801-06710	480.000	15.00000	7,200.00	15.00000	7,200.00	15.00000	7,200.00
FLASHING ARROW SIGN		DAY						
0101	801-06775	(1)	50,000.00000	50,000.00	63,420.00000	63,420.00	36,364.00000	36,364.00
MAINTAINING TRAFFIC		LS						
0102	801-07023	2.000	5,700.00000	11,400.00	8,149.02000	16,298.04	7,089.00000	14,178.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0103	801-07118	57.000	15.48000	882.36	15.48000	882.36	15.48000	882.36
BARRICADE, TYPE III-A		LFT						
0104	801-08508	740.000	38.00000	28,120.00	51.64000	38,213.60	56.00000	41,440.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0105	801-12862	30.000	88.95000	2,668.50	88.95000	2,668.50	88.95000	2,668.50
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-94295	20.000	621.75000	12,435.00	621.75000	12,435.00	621.75000	12,435.00
SIGNAL HEAD RELOCATE	EACH						
0107 802-04089	3.000	54.80000	164.40	54.80000	164.40	54.80000	164.40
SIGN, SHEET, REMOVE	EACH						
0108 802-05704	11.000	31.91000	351.01	31.91000	351.01	31.91000	351.01
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0109 802-07059	3.000	118.72000	356.16	118.72000	356.16	118.72000	356.16
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0110 802-09838	8.000	28.25000	226.00	28.25000	226.00	28.25000	226.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0111 802-91122	1.000	164.39000	164.39	164.39000	164.39	164.39000	164.39
SIGN, GROUND MOUNTED, RESET	EACH						
0112 805-78415	1.000	4,077.44000	4,077.44	4,077.44000	4,077.44	4,077.44000	4,077.44
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) ICC GROUP INC Unit Price	(3) ICC GROUP INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	807-02780	2.000	1,231.92000	2,463.84	1,231.92000	2,463.84	1,231.92000	2,463.84
LUMINAIRE, MAST ARM, 8 FT		EACH						
0114	807-03934	2.000	741.72000	1,483.44	741.72000	1,483.44	741.72000	1,483.44
LIGHT STRUCTURE, REMOVE		EACH						
0115	807-03951	2.000	7,663.31000	15,326.62	7,663.31000	15,326.62	7,663.31000	15,326.62
LIGHT POLE, ORNAMENTAL		EACH						
0116	807-07580	427.000	13.12000	5,602.24	13.12000	5,602.24	13.12000	5,602.24
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0117	807-12199	2.000	960.43000	1,920.86	960.43000	1,920.86	960.43000	1,920.86
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0118	807-12791	2.000	2,699.42000	5,398.84	2,699.42000	5,398.84	2,699.42000	5,398.84
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

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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) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119	807-86889	264.000	1.58000	417.12	1.58000	417.12	1.58000	417.12
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0120	807-86910	4.000	43.06000	172.24	43.06000	172.24	43.06000	172.24
CONNECTOR KIT, UNFUSED		EACH						
0121	807-86915	4.000	43.06000	172.24	43.06000	172.24	43.06000	172.24
CONNECTOR KIT, FUSED		EACH						
0122	807-86935	8.000	28.42000	227.36	28.42000	227.36	28.42000	227.36
INSULATION LINK, WATERPROOFED		EACH						
0123	808-06716	5,567.000	0.51000	2,839.17	0.51000	2,839.17	0.51000	2,839.17
LINE, REMOVE		LFT						
0124	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING		LS						
0125	808-10031	1,863.000	1.21000	2,254.23	1.21000	2,254.23	1.21000	2,254.23
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						

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Letting Date: January 15, 2025 **District(s):** LaPorte

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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) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-10034	10,247.000	1.02000	10,451.94	1.02000	10,451.94	1.02000	10,451.94
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0127 808-10037	150.000	4.09000	613.50	4.09000	613.50	4.09000	613.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0128 808-12032	8,173.000	0.72000	5,884.56	0.72000	5,884.56	0.72000	5,884.56
GROOVING FOR PAVEMENT MARKINGS	LFT						
0129 808-75290	71.000	13.21000	937.91	13.21000	937.91	13.21000	937.91
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0130 808-75297	60.000	13.21000	792.60	13.21000	792.60	13.21000	792.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0131 808-75300	112.000	3.44000	385.28	3.44000	385.28	3.44000	385.28
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

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Letting Date: January 15, 2025 **District(s):** LaPorte

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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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-75320	1.000	231.00000	231.00	231.00000	231.00	231.00000	231.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$3,046,991.22		$3,344,505.00		$3,588,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,046,991.22		$3,344,505.00		$3,588,000.00
Contract Item Totals			**$3,046,991.22**		**$3,344,505.00**		**$3,588,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,046,991.22**		**$3,344,505.00**		**3,588,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00				
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						

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Letting Date: January 15, 2025 **District(s):** LaPorte

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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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	182,500.00000	182,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	109,000.00000	109,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02279	775.000	7.24000	5,611.00				
CURB AND GUTTER, REMOVE	LFT						
0012 202-02772	3.000	573.58000	1,720.74				
CASTING, REMOVE	EACH						
0013 202-51330	(1)	374,000.00000	374,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 45-00259	LS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-52710	347.000	33.31000	11,558.57				
SIDEWALK CONCRETE, REMOVE		SYS						
0015	203-02000	685.000	61.77000	42,312.45				
EXCAVATION, COMMON		CYS						
0016	203-51223	130.000	85.35000	11,095.50				
EXCAVATION, WATERWAY		CYS						
0017	205-12108	18,000.000	1.00000	18,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	2,211.00000	2,211.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	206-51220	100.000	121.70000	12,170.00				
EXCAVATION, WET		CYS						
0020	206-51235	(1)	400,000.00000	400,000.00				
COFFERDAM		LS						

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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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	141.000	42.63000	6,010.83				
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	637.000	5.05000	3,216.85				
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-09935	1,978.000	34.14000	67,528.92				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	12.000	43.58000	522.96				
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09267	22.000	180.57000	3,972.54				
STRUCTURE BACKFILL, TYPE 4	CYS						
0026 214-11796	86.000	10.51000	903.86				
GEOGRID, TYPE IB	SYS						
0027 214-12239	430.000	5.09000	2,188.70				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	301-12234	84.000	133.71000	11,231.64				
COMPACTED AGGREGATE, NO. 53		CYS						
0029	302-06464	108.000	222.45000	24,024.60				
SUBBASE FOR PCCP		CYS						
0030	302-07455	25.000	128.07000	3,201.75				
DENSE GRADED SUBBASE		CYS						
0031	303-01180	116.000	47.27000	5,483.32				
COMPACTED AGGREGATE, NO. 53		TON						
0032	306-08043	568.000	20.90000	11,871.20				
MILLING, TRANSITION		SYS						
0033	401-000001	38.000	225.00000	8,550.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0034	401-000005	184.000	180.00000	33,120.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						

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Letting Date: January 15, 2025 **District(s):** LaPorte

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	401-000037	52.000	155.00000	8,060.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0036	401-000041	228.000	155.00000	35,340.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0037	401-000053	546.000	120.00000	65,520.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0038	401-10258	1,472.000	0.10000	147.20				
JOINT ADHESIVE, SURFACE		LFT						
0039	401-10259	1,122.000	0.10000	112.20				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0040	401-11785	1,472.000	0.01000	14.72				
LIQUID ASPHALT SEALANT		LFT						
0041	406-05521	4,332.000	0.10000	433.20				
ASPHALT FOR TACK COAT		SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-01522	1.000	3,200.00000	3,200.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0043 601-01846	1.000	3,300.00000	3,300.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0044 601-02241	345.000	4.00000	1,380.00				
GUARDRAIL, REMOVE	LFT						
0045 601-12281	25.000	20.00000	500.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12292	1.000	3,600.00000	3,600.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0047 601-94689	1.000	2,975.00000	2,975.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 601-99105	50.000	23.00000	1,150.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	602-06729	8.000	23.65000	189.20				
BARRIER DELINEATOR		EACH						
0050	605-06140	404.000	60.00000	24,240.00				
CURB AND GUTTER, CONCRETE		LFT						
0051	609-06259	430.000	200.00000	86,000.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0052	610-08446	55.000	100.00000	5,500.00				
PCCP FOR APPROACHES, 6 IN.		SYS						
0053	610-09108	86.000	125.00000	10,750.00				
PCCP FOR APPROACHES, 9 IN.		SYS						
0054	615-06505	2.000	1,250.00000	2,500.00				
MONUMENT, TYPE B		EACH						
0055	615-08351	1.000	2,500.00000	2,500.00				
PLAQUE		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 616-06405	708.000	95.68000	67,741.44				
RIPRAP, REVETMENT	TON						
0057 616-12246	832.000	4.79000	3,985.28				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0058 621-01004	2.000	500.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	2,120.000	1.48000	3,137.60				
EROSION CONTROL BLANKET	SYS						
0060 621-06560	2,120.000	1.26000	2,671.20				
MULCHED SEEDING, TYPE U	SYS						
0061 621-06567	1.000	100.00000	100.00				
WATER	kGAL						
0062 621-06575	121.000	14.00000	1,694.00				
SODDING, NURSERY	SYS						
0063 628-09403	12.000	2,300.00000	27,600.00				
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-11976	1.000	583.58000	583.58				
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 701-06011	1.000	5,256.05000	5,256.05				
DYNAMIC PILE LOAD TEST	EACH						
0066 701-09557	55.000	417.74000	22,975.70				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0067 701-09558	52.000	439.25000	22,841.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0068 701-09559	1.000	4,779.69000	4,779.69				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0069 701-09560	1.000	1,529.69000	1,529.69				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0070 701-09663	1,502.000	156.27000	234,717.54				
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	701-09679	38.000	305.90000	11,624.20				
CONICAL PILE TIP, 14 IN.		EACH						
0072	702-51005	258.200	850.00000	219,470.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0073	702-51015	20.000	900.00000	18,000.00				
CONCRETE, B, FOOTINGS		CYS						
0074	702-51046	165.200	250.00000	41,300.00				
CONCRETE, FOUNDATION SEAL		CYS						
0075	703-01540	80.000	51.51000	4,120.80				
THREADED TIE BAR ASSEMBLY		EACH						
0076	703-06028	18,186.000	1.37000	24,914.82				
REINFORCING BARS		LBS						
0077	703-06029	144,246.000	1.36000	196,174.56				
REINFORCING BARS, EPOXY COATED		LBS						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	703-97936	388.000	51.30000	19,904.40				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0079	704-51002	511.900	1,100.00000	563,090.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0080	706-06351	2.000	3,748.31000	7,496.62				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0081	706-06353	2.000	4,443.82000	8,887.64				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0082	706-09961	111.000	174.00000	19,314.00				
RAILING, CONCRETE TYPE PS-1		LFT						
0083	706-09962	111.000	115.17000	12,783.87				
RAILING, CONCRETE TYPE PF-1		LFT						
0084	706-11404	119.000	78.00000	9,282.00				
RAILING, STEEL TYPE PF-1		LFT						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 706-11418	119.000	78.00000	9,282.00				
RAILING, STEEL TYPE PS-1	LFT						
0086 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , 45-00259	LS						
0087 715-05149	34.000	120.05000	4,081.70				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0088 720-44025	1.000	1,182.04000	1,182.04				
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0089 720-44040	1.000	1,109.78000	1,109.78				
CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0090 720-44045	2.000	1,605.34000	3,210.68				
CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0091 720-96125	1.000	3,096.14000	3,096.14				
INLET, TYPE E	EACH						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 722-12732	956.000	6.06000	5,793.36				
LONGITUDINAL GROOVING	SYS						
0093 801-02595	4.000	207.58000	830.32				
CONTROLLER, RESET TIMING	EACH						
0094 801-06207	14,805.000	1.41000	20,875.05				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0095 801-06211	3.000	192.00000	576.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0096 801-06539	(1)	5,491.90000	5,491.90				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0097 801-06577	92.000	11.62000	1,069.04				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0098 801-06640	11.000	211.00000	2,321.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	801-06645	20.000	104.00000	2,080.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0100	801-06710	480.000	15.00000	7,200.00				
FLASHING ARROW SIGN		DAY						
0101	801-06775	(1)	188,968.04000	188,968.04				
MAINTAINING TRAFFIC		LS						
0102	801-07023	2.000	5,700.00000	11,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0103	801-07118	57.000	15.48000	882.36				
BARRICADE, TYPE III-A		LFT						
0104	801-08508	740.000	44.73000	33,100.20				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0105	801-12862	30.000	127.30000	3,819.00				
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-94295	20.000	621.75000	12,435.00				
SIGNAL HEAD RELOCATE	EACH						
0107 802-04089	3.000	54.80000	164.40				
SIGN, SHEET, REMOVE	EACH						
0108 802-05704	11.000	31.91000	351.01				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0109 802-07059	3.000	118.72000	356.16				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0110 802-09838	8.000	28.25000	226.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0111 802-91122	1.000	164.39000	164.39				
SIGN, GROUND MOUNTED, RESET	EACH						
0112 805-78415	1.000	4,077.44000	4,077.44				
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	807-02780	2.000	1,231.92000	2,463.84				
LUMINAIRE, MAST ARM, 8 FT		EACH						
0114	807-03934	2.000	741.72000	1,483.44				
LIGHT STRUCTURE, REMOVE		EACH						
0115	807-03951	2.000	7,663.31000	15,326.62				
LIGHT POLE, ORNAMENTAL		EACH						
0116	807-07580	427.000	13.12000	5,602.24				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0117	807-12199	2.000	960.43000	1,920.86				
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0118	807-12791	2.000	2,699.42000	5,398.84				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 807-86889	264.000	1.58000	417.12				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0120 807-86910	4.000	43.06000	172.24				
CONNECTOR KIT, UNFUSED	EACH						
0121 807-86915	4.000	43.06000	172.24				
CONNECTOR KIT, FUSED	EACH						
0122 807-86935	8.000	28.42000	227.36				
INSULATION LINK, WATERPROOFED	EACH						
0123 808-06716	5,567.000	0.51000	2,839.17				
LINE, REMOVE	LFT						
0124 808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0125 808-10031	1,863.000	1.21000	2,254.23				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-10034	10,247.000	1.02000	10,451.94				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0127 808-10037	150.000	4.09000	613.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0128 808-12032	8,173.000	0.72000	5,884.56				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0129 808-75290	71.000	13.21000	937.91				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0130 808-75297	60.000	13.21000	792.60				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0131 808-75300	112.000	3.44000	385.28				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: B -42829-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 471 **Project(s):** 1902819

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	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-75320		1.000	231.00000	231.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
Section Totals:				$3,651,118.63				
Life Cycle Costs:								
Section Total with LCC:				$3,651,118.63				
Contract Item Totals				**$3,651,118.63**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$3,651,118.63**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	156,364.15000	156,364.15	68,958.07000	68,958.07	27,500.00000	27,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP 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)	65,000.00000	65,000.00	81,000.00000	81,000.00	82,450.00000	82,450.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,000.00000	25,000.00	32,500.00000	32,500.00	22,500.00000	22,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	178,000.00000	178,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00098	LS						
0012 202-74035	4.000	100.00000	400.00	102.00000	408.00	100.00000	400.00
SIGN, REMOVE	EACH						
0013 202-96133	140.000	7.00000	980.00	51.89000	7,264.60	25.00000	3,500.00
PIPE, REMOVE	LFT						
0014 203-02000	520.000	46.00000	23,920.00	87.09000	45,286.80	80.00000	41,600.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	14,571.000	1.00000	14,571.00	1.00000	14,571.00	1.00000	14,571.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	39,730.00000	39,730.00	5,000.00000	5,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,800.00000	1,800.00	2,350.00000	2,350.00	1,800.00000	1,800.00
SWQCP PREPARATION	LS						
0018 206-51230	390.000	55.00000	21,450.00	37.80000	14,742.00	65.00000	25,350.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	52.000	28.00000	1,456.00	44.07000	2,291.64	60.00000	3,120.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,643.000	37.00000	60,791.00	46.16000	75,840.88	55.00000	90,365.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	85.000	80.00000	6,800.00	78.99000	6,714.15	155.00000	13,175.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	5.000 CYS	150.00000	750.00	96.00000	480.00	170.00000	850.00
0023 214-11796 GEOGRID, TYPE IB	1,643.000 SYS	2.50000	4,107.50	3.16000	5,191.88	3.25000	5,339.75
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	184.000 SYS	6.50000	1,196.00	9.28000	1,707.52	10.25000	1,886.00
0025 302-06464 SUBBASE FOR PCCP	46.000 CYS	125.00000	5,750.00	223.55000	10,283.30	230.00000	10,580.00
0026 302-07455 DENSE GRADED SUBBASE	8.000 CYS	105.00000	840.00	132.46000	1,059.68	305.32000	2,442.56
0027 303-01180 COMPACTED AGGREGATE, NO. 53	128.000 TON	110.00000	14,080.00	49.85000	6,380.80	80.00000	10,240.00
0028 304-07493 WIDENING WITH HMA, TYPE B	13.000 TON	535.00000	6,955.00	535.00000	6,955.00	575.00000	7,475.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	112.000 SYS	50.00000	5,600.00	57.23000	6,409.76	60.00000	6,720.00

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-000001	128.000	126.00000	16,128.00	126.00000	16,128.00	195.00000	24,960.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	198.000	106.00000	20,988.00	106.00000	20,988.00	160.00000	31,680.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000046	242.000	110.00000	26,620.00	110.00000	26,620.00	140.00000	33,880.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033 401-10258	470.000	3.10000	1,457.00	3.10000	1,457.00	0.01000	4.70
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	520.000	2.80000	1,456.00	2.80000	1,456.00	0.01000	5.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	470.000	1.20000	564.00	1.20000	564.00	0.01000	4.70
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	0.01000	0.02
ASPHALT FOR TACK COAT	TON						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-01522	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0038 601-01846	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 3	EACH						
0039 601-02241	123.000	3.00000	369.00	3.00000	369.00	3.00000	369.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	38.000	27.00000	1,026.00	27.00000	1,026.00	27.00000	1,026.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	3.000	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042 601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 601-99105	44.000	31.00000	1,364.00	31.00000	1,364.00	31.00000	1,364.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 602-06729	8.000	20.00000	160.00	23.65000	189.20	30.00000	240.00
BARRIER DELINEATOR	EACH						
0045 609-06259	184.000	180.00000	33,120.00	185.00000	34,040.00	230.00000	42,320.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-08446	43.000	98.00000	4,214.00	119.12000	5,122.16	140.00000	6,020.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0047 611-06497	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0048 615-06505	2.000	976.00000	1,952.00	976.00000	1,952.00	976.00000	1,952.00
MONUMENT, TYPE B	EACH						
0049 616-05688	750.000	60.00000	45,000.00	75.00000	56,250.00	155.00000	116,250.00
RIPRAP, CLASS 1	TON						
0050 616-06405	38.000	100.00000	3,800.00	150.00000	5,700.00	155.00000	5,890.00
RIPRAP, REVETMENT	TON						
0051 616-12246	1,164.000	1.50000	1,746.00	4.05000	4,714.20	1.25000	1,455.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
0053 621-06559 MULCHED SEEDING, TYPE R	2,078.000 SYS	1.15000	2,389.70	1.15000	2,389.70	1.15000	2,389.70
0054 621-06567 WATER	1.000 kGAL	100.00000	100.00	100.00000	100.00	100.00000	100.00
0055 621-06574 SODDING	218.000 SYS	11.50000	2,507.00	11.50000	2,507.00	11.50000	2,507.00
0056 701-09558 TEST PILE, INDICATOR, PRODUCTION	181.000 LFT	250.00000	45,250.00	145.02000	26,248.62	95.00000	17,195.00
0057 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	5,000.00000	10,000.00	1,738.17000	3,476.34	2,350.00000	4,700.00
0058 701-09682 PILE SHOE, HP 12 X 63	12.000 EACH	140.00000	1,680.00	142.96000	1,715.52	150.00000	1,800.00

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	701-93658	802.000	40.00000	32,080.00	135.64000	108,783.28	115.00000	92,230.00
PILE, STEEL H, HP, 12 X 63		LFT						
0060	702-92857	48.800	1,200.00000	58,560.00	1,150.00000	56,120.00	1,605.00000	78,324.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0061	703-06029	58,227.000	1.50000	87,340.50	1.42000	82,682.34	1.80000	104,808.60
REINFORCING BARS, EPOXY COATED		LBS						
0062	703-97936	34.000	52.00000	1,768.00	52.34000	1,779.56	60.00000	2,040.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0063	704-51002	106.800	970.00000	103,596.00	1,625.00000	173,550.00	1,740.00000	185,832.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0064	706-11600	15.200	990.00000	15,048.00	1,650.00000	25,080.00	1,550.00000	23,560.00
RAILING, CONCRETE TYPE FC		CYS						
0065	706-11620	4.000	3,200.00000	12,800.00	3,000.00000	12,000.00	4,500.00000	18,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 707-09865	311.000	500.00000	155,500.00	625.00000	194,375.00	710.00000	220,810.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0067 709-51821	(1)	1.00000	1.00	500.00000	500.00	0.01000	0.01
SURFACE SEAL	LS						
0068 715-05169	50.000	85.00000	4,250.00	81.77000	4,088.50	75.00000	3,750.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0069 715-05407	168.000	20.00000	3,360.00	22.11000	3,714.48	15.00000	2,520.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070 715-46005	2.000	950.00000	1,900.00	1,692.98000	3,385.96	1,350.00000	2,700.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0071 722-12732	447.000	10.00000	4,470.00	8.73000	3,902.31	8.73000	3,902.31
LONGITUDINAL GROOVING	SYS						
0072 801-04308	4.000	258.00000	1,032.00	258.00000	1,032.00	350.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06625	24.000	158.00000	3,792.00	158.00000	3,792.00	175.00000	4,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	13.000	211.00000	2,743.00	211.00000	2,743.00	200.00000	2,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	15,000.00000	15,000.00	150,885.11000	150,885.11	18,500.00000	18,500.00
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	15.21000	730.08	15.21000	730.08	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0077 801-07119	24.000	15.21000	365.04	15.21000	365.04	15.00000	360.00
BARRICADE, TYPE III-B	LFT						
0078 802-91122	1.000	205.00000	205.00	205.00000	205.00	205.00000	205.00
SIGN, GROUND MOUNTED, RESET	EACH						
0079 808-10033	1,200.000	1.18000	1,416.00	1.18000	1,416.00	2.00000	2,400.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10034	1,200.000	1.18000	1,416.00	1.18000	1,416.00	2.00000	2,400.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0081 808-12032	1,876.000	0.73000	1,369.48	0.73000	1,369.48	0.85000	1,594.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$1,316,580.45		$1,622,093.96		$1,649,040.15
Life Cycle Costs:							
Section Total with LCC:			$1,316,580.45		$1,622,093.96		$1,649,040.15
Contract Item Totals			**$1,316,580.45**		**$1,622,093.96**		**$1,649,040.15**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,316,580.45**		**$1,622,093.96**		**1,649,040.15**

( ) indicates item is bid as Lump Sum

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
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 -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	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)	139,088.15000	139,088.15	86,000.00000	86,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	70,000.00000	70,000.00	50,000.00000	50,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	120,000.00000	120,000.00	298,721.80000	298,721.80		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00098	LS						
0012 202-74035	4.000	120.00000	480.00	102.00000	408.00		
SIGN, REMOVE	EACH						
0013 202-96133	140.000	25.00000	3,500.00	35.00000	4,900.00		
PIPE, REMOVE	LFT						
0014 203-02000	520.000	65.00000	33,800.00	78.00000	40,560.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	14,571.000	1.00000	14,571.00	1.00000	14,571.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,500.00000	2,500.00	22,000.00000	22,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	45,000.00000	45,000.00	1,800.00000	1,800.00		
SWQCP PREPARATION	LS						
0018 206-51230	390.000	80.00000	31,200.00	1.00000	390.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	52.000	30.00000	1,560.00	73.00000	3,796.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,643.000	25.00000	41,075.00	45.00000	73,935.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	85.000	85.00000	7,225.00	136.00000	11,560.00		
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264	5.000	300.00000	1,500.00	255.00000	1,275.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 214-11796	1,643.000	5.00000	8,215.00	2.76000	4,534.68		
GEOGRID, TYPE IB	SYS						
0024 214-12239	184.000	12.00000	2,208.00	7.76000	1,427.84		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 302-06464	46.000	100.00000	4,600.00	162.00000	7,452.00		
SUBBASE FOR PCCP	CYS						
0026 302-07455	8.000	200.00000	1,600.00	201.00000	1,608.00		
DENSE GRADED SUBBASE	CYS						
0027 303-01180	128.000	60.00000	7,680.00	58.00000	7,424.00		
COMPACTED AGGREGATE, NO. 53	TON						
0028 304-07493	13.000	600.00000	7,800.00	640.00000	8,320.00		
WIDENING WITH HMA, TYPE B	TON						
0029 306-08034	112.000	22.00000	2,464.00	48.00000	5,376.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-000001	128.000	145.00000	18,560.00	126.00000	16,128.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0031	401-000037	198.000	120.00000	23,760.00	106.00000	20,988.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000046	242.000	160.00000	38,720.00	110.00000	26,620.00		
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						
0033	401-10258	470.000	4.00000	1,880.00	3.10000	1,457.00		
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	520.000	3.50000	1,820.00	2.80000	1,456.00		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	470.000	1.50000	705.00	1.20000	564.00		
LIQUID ASPHALT SEALANT		LFT						
0036	406-05520	2.000	1,800.00000	3,600.00	1,600.00000	3,200.00		
ASPHALT FOR TACK COAT		TON						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-01522	1.000	3,600.00000	3,600.00	3,200.00000	3,200.00		
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0038 601-01846	1.000	2,800.00000	2,800.00	2,500.00000	2,500.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0039 601-02241	123.000	3.50000	430.50	3.00000	369.00		
GUARDRAIL, REMOVE	LFT						
0040 601-12281	38.000	30.00000	1,140.00	27.00000	1,026.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	3.000	3,500.00000	10,500.00	3,100.00000	9,300.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042 601-94689	3.000	3,400.00000	10,200.00	3,000.00000	9,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 601-99105	44.000	35.00000	1,540.00	31.00000	1,364.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 602-06729	8.000	90.00000	720.00	62.00000	496.00		
BARRIER DELINEATOR	EACH						
0045 609-06259	184.000	200.00000	36,800.00	165.00000	30,360.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-08446	43.000	110.00000	4,730.00	170.00000	7,310.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0047 611-06497	1.000	230.00000	230.00	200.00000	200.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0048 615-06505	2.000	1,100.00000	2,200.00	976.00000	1,952.00		
MONUMENT, TYPE B	EACH						
0049 616-05688	750.000	110.00000	82,500.00	112.00000	84,000.00		
RIPRAP, CLASS 1	TON						
0050 616-06405	38.000	130.00000	4,940.00	130.00000	4,940.00		
RIPRAP, REVETMENT	TON						
0051 616-12246	1,164.000	6.00000	6,984.00	3.00000	3,492.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-01004	2.000	1,000.00000	2,000.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	2,078.000	1.30000	2,701.40	1.15000	2,389.70		
MULCHED SEEDING, TYPE R	SYS						
0054 621-06567	1.000	120.00000	120.00	100.00000	100.00		
WATER	kGAL						
0055 621-06574	218.000	13.00000	2,834.00	11.50000	2,507.00		
SODDING	SYS						
0056 701-09558	181.000	150.00000	27,150.00	88.00000	15,928.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0057 701-09560	2.000	6,500.00000	13,000.00	7,000.00000	14,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0058 701-09682	12.000	250.00000	3,000.00	200.00000	2,400.00		
PILE SHOE, HP 12 X 63	EACH						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 701-93658	802.000	175.00000	140,350.00	80.00000	64,160.00		
PILE, STEEL H, HP, 12 X 63	LFT						
0060 702-92857	48.800	1,800.00000	87,840.00	1,700.00000	82,960.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0061 703-06029	58,227.000	1.85000	107,719.95	1.65000	96,074.55		
REINFORCING BARS, EPOXY COATED	LBS						
0062 703-97936	34.000	50.00000	1,700.00	60.00000	2,040.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063 704-51002	106.800	1,000.00000	106,800.00	1,600.00000	170,880.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0064 706-11600	15.200	1,500.00000	22,800.00	1,410.00000	21,432.00		
RAILING, CONCRETE TYPE FC	CYS						
0065 706-11620	4.000	3,100.00000	12,400.00	4,500.00000	18,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 707-09865	311.000	775.00000	241,025.00	834.00000	259,374.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0067 709-51821	(1)	2,600.00000	2,600.00	2,300.00000	2,300.00		
SURFACE SEAL	LS						
0068 715-05169	50.000	190.00000	9,500.00	88.00000	4,400.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0069 715-05407	168.000	80.00000	13,440.00	7.00000	1,176.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070 715-46005	2.000	1,200.00000	2,400.00	1,500.00000	3,000.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0071 722-12732	447.000	16.00000	7,152.00	12.00000	5,364.00		
LONGITUDINAL GROOVING	SYS						
0072 801-04308	4.000	400.00000	1,600.00	350.00000	1,400.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06625	24.000	195.00000	4,680.00	175.00000	4,200.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	13.000	225.00000	2,925.00	200.00000	2,600.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	30,000.00000	30,000.00	80,000.00000	80,000.00		
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	17.00000	816.00	15.00000	720.00		
BARRICADE, TYPE III-A	LFT						
0077 801-07119	24.000	17.00000	408.00	15.00000	360.00		
BARRICADE, TYPE III-B	LFT						
0078 802-91122	1.000	230.00000	230.00	205.00000	205.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0079 808-10033	1,200.000	3.00000	3,600.00	2.00000	2,400.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42832-A **Counties:** PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 481 **Project(s):** 1902811

Contract Time: 06/19/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO INC		(5) 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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10034	1,200.000		3.00000	3,600.00	2.00000	2,400.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0081 808-12032	1,876.000		1.00000	1,876.00	0.85000	1,594.60		
GROOVING FOR PAVEMENT MARKINGS	LFT							
Section Totals:				$1,685,700.00		$1,791,353.17		
Life Cycle Costs:								
Section Total with LCC:				$1,685,700.00		$1,791,353.17		
Contract Item Totals				**$1,685,700.00**		**$1,791,353.17**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,685,700.00**		**$1,791,353.17**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES 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)	8,100.00000	8,100.00	6,945.00000	6,945.00	13,200.00000	13,200.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	47,600.00000	47,600.00	50,000.00000	50,000.00	102,500.00000	102,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	19,000.00000	19,000.00	3,000.00000	3,000.00	9,750.00000	9,750.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	62,000.00000	62,000.00	80,000.00000	80,000.00	51,500.00000	51,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 02-00141	LS						
0012 203-02000	725.000	65.00000	47,125.00	70.00000	50,750.00	55.00000	39,875.00
EXCAVATION, COMMON	CYS						
0013 203-51223	280.000	48.00000	13,440.00	55.00000	15,400.00	30.00000	8,400.00
EXCAVATION, WATERWAY	CYS						
0014 205-11626	1.000	10,000.00000	10,000.00	40,000.00000	40,000.00	14,500.00000	14,500.00
PUMP AROUND	EACH						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	21,630.000	1.00000	21,630.00	1.00000	21,630.00	1.00000	21,630.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,500.00000	3,500.00	8,200.00000	8,200.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51235	(1)	10,000.00000	10,000.00	1.00000	1.00	19,500.00000	19,500.00
COFFERDAM	LS						
0018 207-09935	1,572.000	40.00000	62,880.00	21.00000	33,012.00	45.00000	70,740.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	48.000	115.00000	5,520.00	310.00000	14,880.00	115.00000	5,520.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	1,689.000	5.00000	8,445.00	5.00000	8,445.00	8.00000	13,512.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 302-06464	30.000	135.00000	4,050.00	145.00000	4,350.00	150.00000	4,500.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	239.000	50.00000	11,950.00	45.00000	10,755.00	50.00000	11,950.00
COMPACTED AGGREGATE, NO. 53	TON						
0023 303-07449	21.000	56.00000	1,176.00	50.00000	1,050.00	50.00000	1,050.00
COMPACTED AGGREGATE, NO. 73	TON						
0024 401-000002	119.000	139.00000	16,541.00	139.00000	16,541.00	139.00000	16,541.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000038	199.000	118.00000	23,482.00	118.00000	23,482.00	118.00000	23,482.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	483.000	97.00000	46,851.00	97.00000	46,851.00	97.00000	46,851.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-10258	800.000	0.38000	304.00	0.38000	304.00	0.38000	304.00
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	800.000	0.46000	368.00	0.46000	368.00	0.46000	368.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11785	800.000	0.01000	8.00	0.01000	8.00	0.01000	8.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	2,845.000	0.34000	967.30	0.34000	967.30	0.34000	967.30
ASPHALT FOR TACK COAT	SYS						
0031 601-01522	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0032 601-01522	2.000	3,300.00000	6,600.00	3,000.00000	6,000.00	3,300.00000	6,600.00
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0033 601-01846	1.000	3,100.00000	3,100.00	2,600.00000	2,600.00	3,100.00000	3,100.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0034 601-94689	1.000	2,900.00000	2,900.00	2,775.00000	2,775.00	3,600.00000	3,600.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0035 601-99105	13.000	140.00000	1,820.00	22.00000	286.00	140.00000	1,820.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 602-06729	4.000	25.00000	100.00	25.00000	100.00	35.00000	140.00
BARRIER DELINEATOR	EACH						
0037 609-06257	125.000	265.00000	33,125.00	190.00000	23,750.00	250.00000	31,250.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 611-08232	1.000	250.00000	250.00	200.00000	200.00	250.00000	250.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0039 615-06490	6.000	145.00000	870.00	145.00000	870.00	145.00000	870.00
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	3.000	999.00000	2,997.00	855.00000	2,565.00	999.00000	2,997.00
MONUMENT, TYPE B	EACH						
0041 616-06405	480.000	72.00000	34,560.00	37.00000	17,760.00	50.00000	24,000.00
RIPRAP, REVETMENT	TON						
0042 616-12246	769.000	4.00000	3,076.00	4.00000	3,076.00	4.00000	3,076.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-01004	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06545	1.000	790.00000	790.00	790.00000	790.00	790.00000	790.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06553	30.000	18.95000	568.50	18.95000	568.50	19.00000	570.00
SEED MIXTURE, TYPE R	LBS						
0046 621-06565	1.000	690.00000	690.00	690.00000	690.00	690.00000	690.00
MULCHING MATERIAL	TON						
0047 621-06567	1.000	5.00000	5.00	5.00000	5.00	5.00000	5.00
WATER	kGAL						
0048 621-06574	7.000	184.00000	1,288.00	184.00000	1,288.00	184.00000	1,288.00
SODDING	SYS						
0049 621-08161	553.000	9.95000	5,502.35	9.95000	5,502.35	10.00000	5,530.00
PERMANENT TURF REINFORCEMENT MAT	SYS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-12612	3.000	285.00000	855.00	285.00000	855.00	285.00000	855.00
SEED MIXTURE, FLOODPLAIN	LBS						
0051 621-52448	2.000	90.00000	180.00	90.00000	180.00	90.00000	180.00
SIGN, "DO NOT SPRAY"	EACH						
0052 628-09401	12.000	3,300.00000	39,600.00	3,600.00000	43,200.00	3,100.00000	37,200.00
FIELD OFFICE, TYPE A	MOS						
0053 701-09558	112.000	84.00000	9,408.00	90.00000	10,080.00	140.00000	15,680.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0054 701-09739	12.000	200.00000	2,400.00	155.00000	1,860.00	240.00000	2,880.00
PILE SHOE, HP 12 X 53	EACH						
0055 701-51195	552.000	55.00000	30,360.00	70.00000	38,640.00	110.00000	60,720.00
PILE, STEEL H, HP 12 X 53	LFT						
0056 702-51005	59.200	800.00000	47,360.00	1,025.00000	60,680.00	1,400.00000	82,880.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0057 703-06028	9,153.000	1.35000	12,356.55	1.40000	12,814.20	2.00000	18,306.00
REINFORCING BARS	LBS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	703-06029	14,639.000	1.45000	21,226.55	1.55000	22,690.45	2.00000	29,278.00
REINFORCING BARS, EPOXY COATED		LBS						
0059	704-51002	50.700	1,550.00000	78,585.00	1,350.00000	68,445.00	2,200.00000	111,540.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0060	706-09960	37.000	260.00000	9,620.00	200.00000	7,400.00	200.00000	7,400.00
RAILING, CONCRETE TYPE FC , MODIFIED		LFT						
0061	706-11620	4.000	3,000.00000	12,000.00	4,500.00000	18,000.00	4,600.00000	18,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0062	707-11494	450.000	293.00000	131,850.00	347.00000	156,150.00	475.00000	213,750.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.		LFT						
0063	709-51821	(1)	500.00000	500.00	3,682.00000	3,682.00	1,200.00000	1,200.00
SURFACE SEAL		LS						
0064	715-05407	100.000	30.00000	3,000.00	12.00000	1,200.00	25.00000	2,500.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	718-12305	117.000	7.00000	819.00	10.00000	1,170.00	10.00000	1,170.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0066	722-12732	325.000	18.00000	5,850.00	11.22000	3,646.50	13.00000	4,225.00
LONGITUDINAL GROOVING		SYS						
0067	726-92406	36.000	100.00000	3,600.00	350.00000	12,600.00	290.00000	10,440.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0068	801-04308	8.000	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0069	801-06625	33.000	140.00000	4,620.00	140.00000	4,620.00	140.00000	4,620.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0070	801-06640	17.000	150.00000	2,550.00	150.00000	2,550.00	150.00000	2,550.00
CONSTRUCTION SIGN, TYPE A		EACH						
0071	801-06775	(1)	500.00000	500.00	6,500.00000	6,500.00	19,500.00000	19,500.00
MAINTAINING TRAFFIC		LS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-07118	96.000	14.00000	1,344.00	14.00000	1,344.00	14.00000	1,344.00
BARRICADE, TYPE III-A	LFT						
0073 801-07119	96.000	14.00000	1,344.00	14.00000	1,344.00	14.00000	1,344.00
BARRICADE, TYPE III-B	LFT						
0074 802-09838	14.000	29.00000	406.00	17.00000	238.00	17.00000	238.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0075 802-76055	22.000	38.00000	836.00	12.00000	264.00	12.00000	264.00
SIGN POST, TYPE A	LFT						
0076 802-91122	1.000	207.00000	207.00	352.00000	352.00	352.00000	352.00
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$952,963.25		$994,677.30		$1,227,947.30
Life Cycle Costs:							
Section Total with LCC:			$952,963.25		$994,677.30		$1,227,947.30
Contract Item Totals			**$952,963.25**		**$994,677.30**		**$1,227,947.30**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$952,963.25**	**$994,677.30**	**1,227,947.30**

( ) indicates item is bid as Lump Sum

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,000.00000	55,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	66,729.90000	66,729.90				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	26,691.90000	26,691.90				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	179,365.16000	179,365.16				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 02-00141	LS						
0012 203-02000	725.000	130.00000	94,250.00				
EXCAVATION, COMMON	CYS						
0013 203-51223	280.000	77.50000	21,700.00				
EXCAVATION, WATERWAY	CYS						
0014 205-11626	1.000	25,000.00000	25,000.00				
PUMP AROUND	EACH						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	21,630.000	1.00000	21,630.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	4,341.56000	4,341.56				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51235	(1)	39,968.00000	39,968.00				
COFFERDAM	LS						
0018 207-09935	1,572.000	39.00000	61,308.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	48.000	218.00000	10,464.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	1,689.000	4.00000	6,756.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 302-06464	30.000	342.00000	10,260.00				
SUBBASE FOR PCCP	CYS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	239.000	86.00000	20,554.00				
COMPACTED AGGREGATE, NO. 53	TON						
0023 303-07449	21.000	184.00000	3,864.00				
COMPACTED AGGREGATE, NO. 73	TON						
0024 401-000002	119.000	139.00000	16,541.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000038	199.000	118.00000	23,482.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	483.000	97.00000	46,851.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-10258	800.000	0.38000	304.00				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	800.000	0.46000	368.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11785	800.000	0.01000	8.00				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	2,845.000	0.34000	967.30				
ASPHALT FOR TACK COAT	SYS						
0031 601-01522	2.000	3,000.00000	6,000.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0032 601-01522	2.000	3,300.00000	6,600.00				
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0033 601-01846	1.000	3,100.00000	3,100.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0034 601-94689	1.000	2,900.00000	2,900.00				
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0035 601-99105	13.000	140.00000	1,820.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 602-06729	4.000	78.00000	312.00				
BARRIER DELINEATOR	EACH						
0037 609-06257	125.000	225.00000	28,125.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 611-08232	1.000	250.00000	250.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0039 615-06490	6.000	145.00000	870.00				
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	3.000	999.00000	2,997.00				
MONUMENT, TYPE B	EACH						
0041 616-06405	480.000	77.00000	36,960.00				
RIPRAP, REVETMENT	TON						
0042 616-12246	769.000	5.00000	3,845.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-01004	1.000	400.00000	400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06545	1.000	790.00000	790.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06553	30.000	18.95000	568.50				
SEED MIXTURE, TYPE R	LBS						
0046 621-06565	1.000	690.00000	690.00				
MULCHING MATERIAL	TON						
0047 621-06567	1.000	5.00000	5.00				
WATER	kGAL						
0048 621-06574	7.000	184.00000	1,288.00				
SODDING	SYS						
0049 621-08161	553.000	9.95000	5,502.35				
PERMANENT TURF REINFORCEMENT MAT	SYS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-12612	3.000	285.00000	855.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0051 621-52448	2.000	90.00000	180.00				
SIGN, "DO NOT SPRAY"	EACH						
0052 628-09401	12.000	3,910.00000	46,920.00				
FIELD OFFICE, TYPE A	MOS						
0053 701-09558	112.000	77.00000	8,624.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0054 701-09739	12.000	400.00000	4,800.00				
PILE SHOE, HP 12 X 53	EACH						
0055 701-51195	552.000	63.00000	34,776.00				
PILE, STEEL H, HP 12 X 53	LFT						
0056 702-51005	59.200	1,200.00000	71,040.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0057 703-06028	9,153.000	2.00000	18,306.00				
REINFORCING BARS	LBS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	703-06029	14,639.000	2.10000	30,741.90				
REINFORCING BARS, EPOXY COATED		LBS						
0059	704-51002	50.700	1,400.00000	70,980.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0060	706-09960	37.000	250.00000	9,250.00				
RAILING, CONCRETE TYPE FC , MODIFIED		LFT						
0061	706-11620	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0062	707-11494	450.000	310.00000	139,500.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.		LFT						
0063	709-51821	(1)	1,742.31000	1,742.31				
SURFACE SEAL		LS						
0064	715-05407	100.000	16.00000	1,600.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 718-12305	117.000	4.00000	468.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0066 722-12732	325.000	15.00000	4,875.00				
LONGITUDINAL GROOVING	SYS						
0067 726-92406	36.000	200.00000	7,200.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0068 801-04308	8.000	250.00000	2,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	33.000	140.00000	4,620.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	17.000	150.00000	2,550.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0071 801-06775	(1)	20,000.00000	20,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-07118	96.000	14.00000	1,344.00				
BARRICADE, TYPE III-A	LFT						
0073 801-07119	96.000	14.00000	1,344.00				
BARRICADE, TYPE III-B	LFT						
0074 802-09838	14.000	29.00000	406.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0075 802-76055	22.000	38.00000	836.00				
SIGN POST, TYPE A	LFT						
0076 802-91122	1.000	207.00000	207.00				
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$1,334,598.88				
Life Cycle Costs:							
Section Total with LCC:			$1,334,598.88				
Contract Item Totals			**$1,334,598.88**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -42842-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 485 **Project(s):** 1902749

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals		**$1,334,598.88**	

( ) indicates item is bid as Lump Sum

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,500.00000	15,500.00	23,230.00000	23,230.00	24,000.00000	24,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,100.00000	2,200.00	850.00000	1,700.00	450.00000	900.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	918.00000	2,754.00	820.00000	2,460.00	270.00000	810.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	48,000.00000	48,000.00	47,598.00000	47,598.00	54,000.00000	54,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	40,500.00000	40,500.00	18,985.00000	18,985.00	21,000.00000	21,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02928	2.000	1,235.00000	2,470.00	750.00000	1,500.00	680.00000	1,360.00
CATCH BASIN, REMOVE	EACH						
0012 202-91385	4.000	1,235.00000	4,940.00	275.00000	1,100.00	340.00000	1,360.00
INLET, REMOVE	EACH						
0013 202-96133	209.000	21.00000	4,389.00	18.00000	3,762.00	25.00000	5,225.00
PIPE, REMOVE	LFT						
0014 202-98488	2.000	517.00000	1,034.00	275.00000	550.00	365.00000	730.00
PIPE END SECTION, REMOVE	EACH						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	32.000	177.00000	5,664.00	85.00000	2,720.00	80.00000	2,560.00
EXCAVATION, COMMON	CYS						
0016 205-11626	8.000	6,007.00000	48,056.00	7,200.00000	57,600.00	15,000.00000	120,000.00
PUMP AROUND	EACH						
0017 205-12108	16,900.000	1.00000	16,900.00	1.00000	16,900.00	1.00000	16,900.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	10,000.00000	10,000.00	7,850.00000	7,850.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 211-09265	109.000	57.00000	6,213.00	76.00000	8,284.00	60.00000	6,540.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 213-09269	21.000	1,370.00000	28,770.00	810.00000	17,010.00	600.00000	12,600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0021 616-05688	20.000	130.00000	2,600.00	91.00000	1,820.00	140.00000	2,800.00
RIPRAP, CLASS 1	TON						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-06396	5.000	130.00000	650.00	145.00000	725.00	260.00000	1,300.00
RIPRAP , CLASS I MODIFIED	TON						
0023 616-06405	33.000	128.00000	4,224.00	88.00000	2,904.00	135.00000	4,455.00
RIPRAP, REVETMENT	TON						
0024 616-12246	105.000	11.00000	1,155.00	5.00000	525.00	5.00000	525.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0025 621-01004	6.000	1,060.00000	6,360.00	1,050.00000	6,300.00	1,050.00000	6,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-02770	30.000	99.50000	2,985.00	12.00000	360.00	100.00000	3,000.00
EROSION CONTROL BLANKET	SYS						
0027 621-06560	1,338.000	8.00000	10,704.00	7.77000	10,396.26	8.00000	10,704.00
MULCHED SEEDING, TYPE U	SYS						
0028 628-11976	2.000	1,730.00000	3,460.00	1,110.00000	2,220.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-12683	12.000	2,415.00000	28,980.00	5,375.00000	64,500.00	1,300.00000	15,600.00
FIELD OFFICE, TYPE D	MOS						
0030 715-05119	75.000	453.00000	33,975.00	113.00000	8,475.00	75.00000	5,625.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0031 715-05121	18.000	328.00000	5,904.00	65.00000	1,170.00	78.00000	1,404.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0032 715-05149	141.000	107.00000	15,087.00	74.00000	10,434.00	58.00000	8,178.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0033 715-05151	117.000	119.00000	13,923.00	84.00000	9,828.00	75.00000	8,775.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0034 715-05152	95.000	170.00000	16,150.00	85.00000	8,075.00	78.00000	7,410.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0035 715-09064	446.000	6.00000	2,676.00	2.00000	892.00	3.50000	1,561.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000 EACH	1,385.00000	4,155.00	1,125.00000	3,375.00	1,300.00000	3,900.00
0037 715-46010 PIPE END SECTION, DIAMETER 18 IN.	3.000 EACH	1,495.00000	4,485.00	1,232.00000	3,696.00	1,350.00000	4,050.00
0038 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	197.000 LFT	832.00000	163,904.00	810.00000	159,570.00	900.00000	177,300.00
0039 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN.	213.000 LFT	792.00000	168,696.00	825.00000	175,725.00	1,000.00000	213,000.00
0040 720-45030 INLET, TYPE E7	1.000 EACH	3,700.00000	3,700.00	2,725.00000	2,725.00	4,000.00000	4,000.00
0041 720-45070 INLET, TYPE P12A	7.000 EACH	5,155.00000	36,085.00	3,600.00000	25,200.00	4,500.00000	31,500.00
0042 720-45410 MANHOLE, TYPE C4	1.000 EACH	5,125.00000	5,125.00	5,208.00000	5,208.00	14,000.00000	14,000.00

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 720-91246	1.000	6,970.00000	6,970.00	5,153.00000	5,153.00	5,500.00000	5,500.00
INLET, TYPE N12A	EACH						
0044 801-06640	21.000	147.00000	3,087.00	145.00000	3,045.00	145.00000	3,045.00
CONSTRUCTION SIGN, TYPE A	EACH						
0045 801-06645	14.000	90.00000	1,260.00	89.00000	1,246.00	89.00000	1,246.00
CONSTRUCTION SIGN, TYPE B	EACH						
0046 801-06710	60.000	15.00000	900.00	15.00000	900.00	15.00000	900.00
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	41,530.00000	41,530.00	65,912.00000	65,912.00	48,650.00000	48,650.00
MAINTAINING TRAFFIC	LS						
0048 801-07024	8.000	6,155.00000	49,240.00	5,615.00000	44,920.00	6,500.00000	52,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0049 801-07118	24.000	15.00000	360.00	14.00000	336.00	14.00000	336.00
BARRICADE, TYPE III-A	LFT						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 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) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-08401	2,592.000	34.00000	88,128.00	80.00000	207,360.00	60.00000	155,520.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0051 801-11642	2.000	3,600.00000	7,200.00	3,500.00000	7,000.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$986,053.00		$1,066,249.26		$1,086,074.00
Life Cycle Costs:							
Section Total with LCC:			$986,053.00		$1,066,249.26		$1,086,074.00
Contract Item Totals			**$986,053.00**		**$1,066,249.26**		**$1,086,074.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$986,053.00**		**$1,066,249.26**		**1,086,074.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	24,000.00000	24,000.00	36,139.64000	36,139.64	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	910.00000	1,820.00	4,500.00000	9,000.00	1,000.00000	2,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	920.00000	2,760.00	4,000.00000	12,000.00	750.00000	2,250.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KOBERSTEIN CONTRACTING INC		(5) E & B PAVING LLC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	62,500.00000	62,500.00	62,500.00000	62,500.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,800.00000	20,800.00	19,569.94000	19,569.94	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02928	2.000	460.00000	920.00	2,450.00000	4,900.00	1,000.00000	2,000.00
CATCH BASIN, REMOVE	EACH						
0012 202-91385	4.000	460.00000	1,840.00	2,450.00000	9,800.00	1,000.00000	4,000.00
INLET, REMOVE	EACH						
0013 202-96133	209.000	9.00000	1,881.00	25.00000	5,225.00	70.00000	14,630.00
PIPE, REMOVE	LFT						
0014 202-98488	2.000	400.00000	800.00	1,050.00000	2,100.00	500.00000	1,000.00
PIPE END SECTION, REMOVE	EACH						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) KOBERSTEIN CONTRACTING INC		(5) E & B PAVING LLC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	32.000	1,700.00000	54,400.00	105.00000	3,360.00	150.00000	4,800.00
EXCAVATION, COMMON		CYS						
0016	205-11626	8.000	6,300.00000	50,400.00	7,000.00000	56,000.00	5,000.00000	40,000.00
PUMP AROUND		EACH						
0017	205-12108	16,900.000	1.00000	16,900.00	1.00000	16,900.00	1.00000	16,900.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	211-09265	109.000	72.00000	7,848.00	70.00000	7,630.00	150.00000	16,350.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0020	213-09269	21.000	670.00000	14,070.00	1,500.00000	31,500.00	250.00000	5,250.00
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0021	616-05688	20.000	121.00000	2,420.00	165.00000	3,300.00	180.00000	3,600.00
RIPRAP, CLASS 1		TON						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

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Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KOBERSTEIN CONTRACTING INC		(5) E & B PAVING LLC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-06396	5.000	326.00000	1,630.00	215.00000	1,075.00	600.00000	3,000.00
RIPRAP , CLASS I MODIFIED	TON						
0023 616-06405	33.000	152.00000	5,016.00	160.00000	5,280.00	150.00000	4,950.00
RIPRAP, REVETMENT	TON						
0024 616-12246	105.000	21.00000	2,205.00	5.50000	577.50	20.00000	2,100.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0025 621-01004	6.000	450.00000	2,700.00	1,050.00000	6,300.00	700.00000	4,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-02770	30.000	6.00000	180.00	98.40000	2,952.00	15.00000	450.00
EROSION CONTROL BLANKET	SYS						
0027 621-06560	1,338.000	1.00000	1,338.00	7.77000	10,396.26	2.00000	2,676.00
MULCHED SEEDING, TYPE U	SYS						
0028 628-11976	2.000	1,143.00000	2,286.00	700.00000	1,400.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KOBERSTEIN CONTRACTING INC		(5) E & B PAVING LLC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-12683	12.000	3,300.00000	39,600.00	3,350.00000	40,200.00	2,500.00000	30,000.00
FIELD OFFICE, TYPE D	MOS						
0030 715-05119	75.000	145.00000	10,875.00	220.00000	16,500.00	120.00000	9,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0031 715-05121	18.000	215.00000	3,870.00	225.00000	4,050.00	150.00000	2,700.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0032 715-05149	141.000	140.00000	19,740.00	115.00000	16,215.00	110.00000	15,510.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0033 715-05151	117.000	145.00000	16,965.00	120.00000	14,040.00	120.00000	14,040.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0034 715-05152	95.000	166.00000	15,770.00	135.00000	12,825.00	140.00000	13,300.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0035 715-09064	446.000	6.00000	2,676.00	5.75000	2,564.50	25.00000	11,150.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

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Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-46005	3.000	2,500.00000	7,500.00	1,400.00000	4,200.00	2,500.00000	7,500.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0037 715-46010	3.000	2,600.00000	7,800.00	1,510.00000	4,530.00	3,000.00000	9,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0038 716-07631	197.000	1,030.00000	202,910.00	780.00000	153,660.00	2,100.00000	413,700.00
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0039 716-07632	213.000	1,100.00000	234,300.00	1,200.00000	255,600.00	2,300.00000	489,900.00
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0040 720-45030	1.000	5,100.00000	5,100.00	4,250.00000	4,250.00	3,500.00000	3,500.00
INLET, TYPE E7	EACH						
0041 720-45070	7.000	6,500.00000	45,500.00	5,100.00000	35,700.00	4,000.00000	28,000.00
INLET, TYPE P12A	EACH						
0042 720-45410	1.000	6,700.00000	6,700.00	8,050.00000	8,050.00	5,000.00000	5,000.00
MANHOLE, TYPE C4	EACH						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 720-91246	1.000	6,700.00000	6,700.00	6,700.00000	6,700.00	6,000.00000	6,000.00
INLET, TYPE N12A	EACH						
0044 801-06640	21.000	223.00000	4,683.00	203.00000	4,263.00	225.00000	4,725.00
CONSTRUCTION SIGN, TYPE A	EACH						
0045 801-06645	14.000	111.00000	1,554.00	101.00000	1,414.00	180.00000	2,520.00
CONSTRUCTION SIGN, TYPE B	EACH						
0046 801-06710	60.000	17.00000	1,020.00	15.00000	900.00	50.00000	3,000.00
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						
0048 801-07024	8.000	6,100.00000	48,800.00	6,100.00000	48,800.00	13,000.00000	104,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0049 801-07118	24.000	17.00000	408.00	15.09000	362.16	20.00000	480.00
BARRICADE, TYPE III-A	LFT						

Contract ID: B -43226-A **Counties:** VANDERBURGH

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 491 **Project(s):** 2000987

Contract Time: 09/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KOBERSTEIN CONTRACTING INC		(5) E & B PAVING LLC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-08401	2,592.000	52.00000	134,784.00	63.00000	163,296.00	75.00000	194,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0051 801-11642	2.000	3,511.00000	7,022.00	3,511.00000	7,022.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$1,187,996.00		$1,263,052.00		$1,857,586.00
Life Cycle Costs:							
Section Total with LCC:			$1,187,996.00		$1,263,052.00		$1,857,586.00
Contract Item Totals			**$1,187,996.00**		**$1,263,052.00**		**$1,857,586.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,187,996.00**		**$1,263,052.00**		**1,857,586.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	30,000.00000	30,000.00	18,750.00000	18,750.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	96,000.00000	96,000.00	99,819.90000	99,819.90	115,890.00000	115,890.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	19,000.00000	19,000.00	19,963.98000	19,963.98	23,175.00000	23,175.00
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	5,200.00000	5,200.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013 202-02240	444.000	60.00000	26,640.00	46.00000	20,424.00	52.13000	23,145.72
PAVEMENT REMOVAL	SYS						
0014 202-02272	80.000	30.00000	2,400.00	33.00000	2,640.00	30.00000	2,400.00
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	215,000.00000	215,000.00	250,000.00000	250,000.00	393,718.09000	393,718.09
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	(1) LS	70,000.00000	70,000.00	53,181.59000	53,181.59	125,000.00000	125,000.00
0017 202-96133 PIPE, REMOVE	130.000 LFT	25.00000	3,250.00	4.00000	520.00	25.00000	3,250.00
0018 203-02000 EXCAVATION, COMMON	735.000 CYS	78.00000	57,330.00	92.00000	67,620.00	65.00000	47,775.00
0019 203-08607 LINEAR GRADING	510.000 LFT	5.00000	2,550.00	5.00000	2,550.00	15.00000	7,650.00
0020 205-12108 STORMWATER MANAGEMENT BUDGET	12,500.000 DOL	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
0021 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00	14,450.00000	14,450.00

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	206-51230	40.000	95.00000	3,800.00	85.00000	3,400.00	120.00000	4,800.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0023	206-51235	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	35,000.00000	35,000.00
COFFERDAM		LS						
0024	207-09935	1,589.000	41.00000	65,149.00	40.00000	63,560.00	52.25000	83,025.25
SUBGRADE TREATMENT, TYPE IC		SYS						
0025	211-06467	34.000	130.00000	4,420.00	82.00000	2,788.00	160.00000	5,440.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0026	213-09269	11.000	560.00000	6,160.00	267.00000	2,937.00	475.00000	5,225.00
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0027	214-12239	2,119.000	5.00000	10,595.00	5.00000	10,595.00	5.50000	11,654.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0028	302-06464	114.000	160.00000	18,240.00	117.00000	13,338.00	130.00000	14,820.00
SUBBASE FOR PCCP		CYS						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	303-01180	257.000	60.00000	15,420.00	36.00000	9,252.00	80.00000	20,560.00
COMPACTED AGGREGATE, NO. 53		TON						
0030	306-08034	242.000	16.00000	3,872.00	14.00000	3,388.00	6.65000	1,609.30
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	306-08043	1,834.000	5.50000	10,087.00	5.00000	9,170.00	9.00000	16,506.00
MILLING, TRANSITION		SYS						
0032	401-000002	103.000	135.00000	13,905.00	135.00000	13,905.00	135.00000	13,905.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0033	401-000005	190.000	135.00000	25,650.00	135.00000	25,650.00	135.00000	25,650.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0034	401-000038	40.000	193.00000	7,720.00	193.00000	7,720.00	193.00000	7,720.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0035	401-000041	284.000	103.00000	29,252.00	103.00000	29,252.00	103.00000	29,252.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000047	561.000	96.50000	54,136.50	96.50000	54,136.50	96.50000	54,136.50
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037 401-10258	2,207.000	0.75000	1,655.25	0.75000	1,655.25	0.75000	1,655.25
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	1,440.000	0.75000	1,080.00	0.75000	1,080.00	0.75000	1,080.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	2,207.000	0.01000	22.07	0.01000	22.07	0.01000	22.07
LIQUID ASPHALT SEALANT , RPE	LFT						
0040 406-05520	3.000	1.00000	3.00	1.00000	3.00	1.00000	3.00
ASPHALT FOR TACK COAT	TON						
0041 408-07478	1.000	2,000.00000	2,000.00	600.00000	600.00	3,500.00000	3,500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0042 601-02241	961.000	5.00000	4,805.00	5.00000	4,805.00	7.75000	7,447.75
GUARDRAIL, REMOVE	LFT						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12281	75.000	19.00000	1,425.00	19.00000	1,425.00	30.00000	2,250.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12292	8.000	3,150.00000	25,200.00	3,150.00000	25,200.00	3,015.00000	24,120.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,200.00000	12,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046 602-06729	20.000	27.00000	540.00	11.33000	226.60	20.00000	400.00
BARRIER DELINEATOR	EACH						
0047 606-12400	798.000	12.00000	9,576.00	10.14000	8,091.72	12.25000	9,775.50
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048 609-06259	452.000	190.00000	85,880.00	200.00000	90,400.00	230.00000	103,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 615-06515	1.000	110.00000	110.00	110.00000	110.00	262.00000	262.00
MONUMENT, TYPE D	EACH						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	616-02281	13.000	525.00000	6,825.00	469.00000	6,097.00	630.00000	8,190.00
GROUT FOR RIPRAP		CYS						
0051	616-06405	203.000	210.00000	42,630.00	56.00000	11,368.00	123.00000	24,969.00
RIPRAP, REVETMENT		TON						
0052	616-12246	367.000	4.00000	1,468.00	5.00000	1,835.00	4.00000	1,468.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0053	621-01004	2.000	500.00000	1,000.00	525.00000	1,050.00	525.00000	1,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0054	621-06559	1,294.000	2.40000	3,105.60	3.95000	5,111.30	3.95000	5,111.30
MULCHED SEEDING, TYPE R		SYS						
0055	621-06567	2.000	1.00000	2.00	5.00000	10.00	5.00000	10.00
WATER		kGAL						
0056	621-06574	79.000	45.00000	3,555.00	34.75000	2,745.25	34.75000	2,745.25
SODDING		SYS						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-09815	97.000	950.00000	92,150.00	681.00000	66,057.00	585.00000	56,745.00
ARTICULATED CONCRETE BLOCK	SYS						
0058 628-09403	12.000	3,400.00000	40,800.00	3,457.00000	41,484.00	4,850.00000	58,200.00
FIELD OFFICE, TYPE C	MOS						
0059 702-51863	272.000	25.00000	6,800.00	16.00000	4,352.00	32.65000	8,880.80
FIELD DRILLED HOLE IN CONCRETE	EACH						
0060 703-06029	108,960.000	1.25000	136,200.00	1.75000	190,680.00	1.55000	168,888.00
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	58.000	52.00000	3,016.00	50.00000	2,900.00	52.75000	3,059.50
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	234.300	1,475.00000	345,592.50	1,400.00000	328,020.00	1,500.00000	351,450.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-11600	26.300	900.00000	23,670.00	1,200.00000	31,560.00	1,175.00000	30,902.50
RAILING, CONCRETE TYPE FC	CYS						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 706-11600	15.400	1,200.00000	18,480.00	1,200.00000	18,480.00	1,300.00000	20,020.00
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0065 706-11620	8.000	2,250.00000	18,000.00	2,250.00000	18,000.00	2,070.00000	16,560.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0066 707-05982	45.000	1,125.00000	50,625.00	900.00000	40,500.00	1,075.00000	48,375.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0067 709-51821	(1)	500.00000	500.00	3,000.00000	3,000.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0068 709-51821	(1)	500.00000	500.00	3,000.00000	3,000.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0069 710-09158	25.000	235.00000	5,875.00	216.00000	5,400.00	320.00000	8,000.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05407	130.000	25.00000	3,250.00	18.00000	2,340.00	15.00000	1,950.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0071 722-01066	282.000	130.00000	36,660.00	150.00000	42,300.00	140.00000	39,480.00
HYDRODEMOLITION	SYS						
0072 722-12380	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0073 722-12464	282.000	12.00000	3,384.00	15.00000	4,230.00	31.00000	8,742.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0074 722-12732	1,439.000	9.00000	12,951.00	3.00000	4,317.00	8.75000	12,591.25
LONGITUDINAL GROOVING	SYS						
0075 726-92406	2.000	1,400.00000	2,800.00	1,750.00000	3,500.00	1,820.00000	3,640.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0076 801-04308	16.000	175.00000	2,800.00	250.00000	4,000.00	250.00000	4,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06625	88.000	75.00000	6,600.00	145.00000	12,760.00	145.00000	12,760.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	28.000	175.00000	4,900.00	155.00000	4,340.00	155.00000	4,340.00
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06775	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	65,000.00000	65,000.00
MAINTAINING TRAFFIC	LS						
0080 801-07118	206.000	16.00000	3,296.00	14.00000	2,884.00	14.00000	2,884.00
BARRICADE, TYPE III-A	LFT						
0081 801-07119	286.000	16.00000	4,576.00	14.00000	4,004.00	14.00000	4,004.00
BARRICADE, TYPE III-B	LFT						
0082 802-91122	2.000	400.00000	800.00	400.00000	800.00	411.00000	822.00
SIGN, GROUND MOUNTED, RESET	EACH						
0083 808-12764	260.000	1.00000	260.00	1.00000	260.00	1.00000	260.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-75007	2,073.000	1.00000	2,073.00	1.00000	2,073.00	1.00000	2,073.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0085 808-75996	13.000	45.00000	585.00	31.00000	403.00	50.00000	650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,892,109.92		$1,927,798.16		$2,273,813.53
Life Cycle Costs:							
Section Total with LCC:			$1,892,109.92		$1,927,798.16		$2,273,813.53

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0086 722-51842		343.000			200.00000	68,600.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$68,600.00		
Life Cycle Costs:								
Section Total with LCC:						$68,600.00		

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE **Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0087 722-01061	343.000	120.00000	41,160.00			128.25000	43,989.75
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$41,160.00				$43,989.75
Life Cycle Costs:							
Section Total with LCC:			$41,160.00				$43,989.75
Contract Item Totals			**$1,933,269.92**		**$1,996,398.16**		**$2,317,803.28**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,933,269.92**		**$1,996,398.16**		**2,317,803.28**

( ) indicates item is bid as Lump Sum

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,123.25000	25,123.25	12,500.00000	12,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	142,217.54000	142,217.54	122,500.00000	122,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	28,841.60000	28,841.60	24,500.00000	24,500.00		
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	3,668.97000	3,668.97	24,500.00000	24,500.00		
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013 202-02240	444.000	123.51000	54,838.44	50.00000	22,200.00		
PAVEMENT REMOVAL	SYS						
0014 202-02272	80.000	45.95000	3,676.00	15.00000	1,200.00		
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	134,628.05000	134,628.05	400,000.00000	400,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	60,424.49000	60,424.49	200,000.00000	200,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 202-96133	130.000	80.19000	10,424.70	10.00000	1,300.00		
PIPE, REMOVE	LFT						
0018 203-02000	735.000	100.61000	73,948.35	80.00000	58,800.00		
EXCAVATION, COMMON	CYS						
0019 203-08607	510.000	33.12000	16,891.20	10.00000	5,100.00		
LINEAR GRADING	LFT						
0020 205-12108	12,500.000	1.00000	12,500.00	1.00000	12,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	132,775.75000	132,775.75	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51230	40.000	90.34000	3,613.60	200.00000	8,000.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 206-51235	(1)	55,234.71000	55,234.71	25,000.00000	25,000.00		
COFFERDAM	LS						
0024 207-09935	1,589.000	39.78000	63,210.42	50.00000	79,450.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	34.000	217.89000	7,408.26	100.00000	3,400.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 213-09269	11.000	368.39000	4,052.29	400.00000	4,400.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12239	2,119.000	5.88000	12,459.72	6.00000	12,714.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 302-06464	114.000	164.60000	18,764.40	100.00000	11,400.00		
SUBBASE FOR PCCP	CYS						

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Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	257.000	78.56000	20,189.92	55.00000	14,135.00		
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08034	242.000	29.32000	7,095.44	15.00000	3,630.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	1,834.000	11.78000	21,604.52	5.00000	9,170.00		
MILLING, TRANSITION	SYS						
0032 401-000002	103.000	194.70000	20,054.10	148.00000	15,244.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000005	190.000	194.70000	36,993.00	148.00000	28,120.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000038	40.000	278.35000	11,134.00	212.00000	8,480.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0035 401-000041	284.000	148.55000	42,188.20	113.00000	32,092.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000047	561.000	139.17000	78,074.37	106.00000	59,466.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037 401-10258	2,207.000	1.08000	2,383.56	0.82000	1,809.74		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	1,440.000	1.08000	1,555.20	0.82000	1,180.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	2,207.000	0.01000	22.07	0.01000	22.07		
LIQUID ASPHALT SEALANT , RPE	LFT						
0040 406-05520	3.000	144.22000	432.66	1.10000	3.30		
ASPHALT FOR TACK COAT	TON						
0041 408-07478	1.000	1,802.76000	1,802.76	1,925.00000	1,925.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0042 601-02241	961.000	7.21000	6,928.81	8.50000	8,168.50		
GUARDRAIL, REMOVE	LFT						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

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Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12281	75.000	27.40000	2,055.00	33.00000	2,475.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12292	8.000	4,542.95000	36,343.60	3,315.00000	26,520.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045 601-94689	4.000	4,326.62000	17,306.48	3,520.00000	14,080.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046 602-06729	20.000	34.45000	689.00	30.00000	600.00		
BARRIER DELINEATOR	EACH						
0047 606-12400	798.000	22.21000	17,723.58	10.00000	7,980.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048 609-06259	452.000	312.93000	141,444.36	235.00000	106,220.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 615-06515	1.000	158.65000	158.65	288.00000	288.00		
MONUMENT, TYPE D	EACH						

Contract ID: B -43329-A **Counties:** JAY, WELLS

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Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-02281	13.000	723.63000	9,407.19	1,000.00000	13,000.00		
GROUT FOR RIPRAP	CYS						
0051 616-06405	203.000	152.80000	31,018.40	100.00000	20,300.00		
RIPRAP, REVETMENT	TON						
0052 616-12246	367.000	20.42000	7,494.14	4.00000	1,468.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053 621-01004	2.000	757.16000	1,514.32	577.00000	1,154.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06559	1,294.000	6.71000	8,682.74	4.35000	5,628.90		
MULCHED SEEDING, TYPE R	SYS						
0055 621-06567	2.000	7.21000	14.42	5.50000	11.00		
WATER	kGAL						
0056 621-06574	79.000	50.12000	3,959.48	38.00000	3,002.00		
SODDING	SYS						
0057 621-09815	97.000	597.47000	57,954.59	500.00000	48,500.00		
ARTICULATED CONCRETE BLOCK	SYS						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-09403	12.000	3,425.24000	41,102.88	2,750.00000	33,000.00		
FIELD OFFICE, TYPE C	MOS						
0059 702-51863	272.000	36.05000	9,805.60	15.00000	4,080.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0060 703-06029	108,960.000	1.62000	176,515.20	1.75000	190,680.00		
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	58.000	100.78000	5,845.24	65.00000	3,770.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	234.300	1,840.13000	431,142.46	1,500.00000	351,450.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-11600	26.300	1,297.99000	34,137.14	1,400.00000	36,820.00		
RAILING, CONCRETE TYPE FC	CYS						
0064 706-11600	15.400	1,730.65000	26,652.01	1,400.00000	21,560.00		
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						

Contract ID: B -43329-A **Counties:** JAY, WELLS

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Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 706-11620	8.000	3,244.97000	25,959.76	2,000.00000	16,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0066 707-05982	45.000	1,260.16000	56,707.20	1,250.00000	56,250.00		
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0067 709-51821	(1)	3,605.51000	3,605.51	3,000.00000	3,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0068 709-51821	(1)	5,128.71000	5,128.71	2,000.00000	2,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0069 710-09158	25.000	261.04000	6,526.00	340.00000	8,500.00		
PATCHING CONCRETE STRUCTURES	SFT						
0070 715-05407	130.000	37.49000	4,873.70	18.00000	2,340.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0071 722-01066	282.000	104.47000	29,460.54	275.00000	77,550.00		
HYDRODEMOLITION	SYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 722-12380	6,500.000	1.00000	6,500.00	1.00000	6,500.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0073 722-12464	282.000	27.45000	7,740.90	15.00000	4,230.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0074 722-12732	1,439.000	7.02000	10,101.78	8.00000	11,512.00		
LONGITUDINAL GROOVING	SYS						
0075 726-92406	2.000	2,970.87000	5,941.74	3,000.00000	6,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0076 801-04308	16.000	380.74000	6,091.84	192.00000	3,072.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	88.000	235.08000	20,687.04	82.00000	7,216.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	28.000	311.52000	8,722.56	192.00000	5,376.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43329-A **Counties:** JAY, WELLS

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06775	(1)	5,076.57000	5,076.57	75,000.00000	75,000.00		
MAINTAINING TRAFFIC	LS						
0080 801-07118	206.000	22.58000	4,651.48	17.50000	3,605.00		
BARRICADE, TYPE III-A	LFT						
0081 801-07119	286.000	22.58000	6,457.88	17.50000	5,005.00		
BARRICADE, TYPE III-B	LFT						
0082 802-91122	2.000	576.89000	1,153.78	452.00000	904.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0083 808-12764	260.000	3.43000	891.80	1.10000	286.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0084 808-75007	2,073.000	0.81000	1,679.13	1.10000	2,280.30		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0085 808-75996	13.000	118.26000	1,537.38	20.00000	260.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,395,630.13		$2,427,391.61		
Life Cycle Costs:							
Section Total with LCC:			$2,395,630.13		$2,427,391.61		

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0086 722-51842	343.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -43329-A **Counties:** JAY, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 501 **Project(s):** 2002004, 2002076

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) DUNCAN ROBERTSON INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0087 722-01061	343.000	136.25000	46,733.75	150.00000	51,450.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$46,733.75		$51,450.00		
Life Cycle Costs:							
Section Total with LCC:			$46,733.75		$51,450.00		
Contract Item Totals			**$2,442,363.88**		**$2,478,841.61**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,442,363.88**		**$2,478,841.61**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,375.56000	20,375.56	125,000.00000	125,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	49,500.000	1.00000	49,500.00	1.00000	49,500.00	1.00000	49,500.00
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	140,000.00000	140,000.00	153,000.00000	153,000.00	161,250.00000	161,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	55,000.00000	55,000.00	50,929.33000	50,929.33	64,500.00000	64,500.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02272	20.000	70.00000	1,400.00	10.60000	212.00	100.00000	2,000.00
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-03000	(1)	9,500.00000	9,500.00	20,000.00000	20,000.00	2,000.00000	2,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 2	LS						
0015 202-51330	(1)	278,000.00000	278,000.00	250,000.00000	250,000.00	503,388.76000	503,388.76
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0016 202-51330	(1)	82,000.00000	82,000.00	149,441.87000	149,441.87	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 035-009-120.90	LS						
0017 202-93741	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0018 203-02000	663.000	65.00000	43,095.00	95.00000	62,985.00	125.00000	82,875.00
EXCAVATION, COMMON	CYS						
0019 203-02070	448.000	60.00000	26,880.00	0.01000	4.48	0.01000	4.48
BORROW	CYS						
0020 205-11626	1.000	27,000.00000	27,000.00	30,000.00000	30,000.00	11,500.00000	11,500.00
PUMP AROUND	EACH						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	26,309.000	1.00000	26,309.00	1.00000	26,309.00	1.00000	26,309.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	19,350.00000	19,350.00	25,000.00000	25,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 206-51230	200.000	40.00000	8,000.00	63.87000	12,774.00	75.00000	15,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	514.000	45.00000	23,130.00	37.74000	19,398.36	55.00000	28,270.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	10.000	100.00000	1,000.00	140.26000	1,402.60	600.00000	6,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	395.000	85.00000	33,575.00	41.90000	16,550.50	121.00000	47,795.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	191.000	400.00000	76,400.00	199.21000	38,049.11	160.00000	30,560.00
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12239	274.000 SYS	4.00000	1,096.00	7.14000	1,956.36	5.00000	1,370.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B							
0029 301-12233	51.000 CYS	100.00000	5,100.00	65.78000	3,354.78	80.00000	4,080.00
COMPACTED AGGREGATE, NO. 8							
0030 301-12234	17.000 CYS	190.00000	3,230.00	118.73000	2,018.41	160.00000	2,720.00
COMPACTED AGGREGATE, NO. 53							
0031 302-06464	70.000 CYS	105.00000	7,350.00	110.62000	7,743.40	150.00000	10,500.00
SUBBASE FOR PCCP							
0032 303-01180	15.000 TON	75.00000	1,125.00	39.40000	591.00	75.00000	1,125.00
COMPACTED AGGREGATE, NO. 53							
0033 303-07449	618.000 TON	44.00000	27,192.00	41.60000	25,708.80	56.00000	34,608.00
COMPACTED AGGREGATE, NO. 73							
0034 306-08034	399.000 SYS	9.00000	3,591.00	4.59000	1,831.41	15.00000	5,985.00
MILLING, ASPHALT, 1 1/2 IN.							

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 306-08043	533.000	16.00000	8,528.00	8.13000	4,333.29	15.00000	7,995.00
MILLING, TRANSITION	SYS						
0036 401-000005	109.000	270.00000	29,430.00	270.00000	29,430.00	316.00000	34,444.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037 401-000041	64.000	350.00000	22,400.00	350.00000	22,400.00	286.00000	18,304.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0038 401-000047	203.000	200.00000	40,600.00	200.00000	40,600.00	143.00000	29,029.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039 401-10258	495.000	0.05000	24.75	0.05000	24.75	1.00000	495.00
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	235.000	0.05000	11.75	0.05000	11.75	1.00000	235.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	495.000	0.03000	14.85	0.03000	14.85	0.01000	4.95
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 406-05521	2,312.000	0.75000	1,734.00	0.75000	1,734.00	0.33000	762.96
ASPHALT FOR TACK COAT	SYS						
0043 601-02241	650.000	4.00000	2,600.00	4.00000	2,600.00	4.00000	2,600.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	157.000	19.00000	2,983.00	19.00000	2,983.00	19.00000	2,983.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12288	2.000	1,075.00000	2,150.00	1,075.00000	2,150.00	1,075.00000	2,150.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0046 601-12289	3.000	850.00000	2,550.00	850.00000	2,550.00	850.00000	2,550.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047 601-12292	4.000	2,985.00000	11,940.00	2,985.00000	11,940.00	2,985.00000	11,940.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0048 601-94689	5.000	2,750.00000	13,750.00	2,750.00000	13,750.00	2,750.00000	13,750.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 602-06729	10.000	24.00000	240.00	20.00000	200.00	50.00000	500.00
BARRIER DELINEATOR	EACH						
0050 606-12400	660.000	3.00000	1,980.00	1.49000	983.40	4.00000	2,640.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 609-06259	274.000	185.00000	50,690.00	145.28000	39,806.72	150.00000	41,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 615-06490	20.000	150.00000	3,000.00	150.00000	3,000.00	150.00000	3,000.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	4.000	875.00000	3,500.00	875.00000	3,500.00	875.00000	3,500.00
MONUMENT, TYPE B	EACH						
0054 616-05688	23.000	192.00000	4,416.00	131.58000	3,026.34	150.00000	3,450.00
RIPRAP, CLASS 1	TON						
0055 616-06405	1,413.000	75.00000	105,975.00	55.79000	78,831.27	100.00000	141,300.00
RIPRAP, REVETMENT	TON						
0056 616-12246	561.000	3.00000	1,683.00	5.39000	3,023.79	4.00000	2,244.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	(1) ICC GROUP INC Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-12249	1,690.000	3.00000	5,070.00	4.96000	8,382.40	5.00000	8,450.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0058 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	2,210.000	2.10000	4,641.00	2.10000	4,641.00	2.10000	4,641.00
EROSION CONTROL BLANKET	SYS						
0060 621-06545	1.000	775.00000	775.00	775.00000	775.00	775.00000	775.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0061 621-06559	2,209.000	1.04000	2,297.36	1.04000	2,297.36	1.04000	2,297.36
MULCHED SEEDING, TYPE R	SYS						
0062 621-06574	65.000	28.00000	1,820.00	28.00000	1,820.00	28.00000	1,820.00
SODDING	SYS						
0063 621-06737	3.000	480.00000	1,440.00	480.00000	1,440.00	480.00000	1,440.00
SEED MIXTURE, EMERGENT WETLAND	LBS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-09403	12.000	2,300.00000	27,600.00	2,346.13000	28,153.56	2,500.00000	30,000.00
FIELD OFFICE, TYPE C	MOS						
0065 702-92857	33.300	1,300.00000	43,290.00	987.15000	32,872.10	1,400.00000	46,620.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0066 703-06029	106,714.000	1.20000	128,056.80	1.10000	117,385.40	1.50000	160,071.00
REINFORCING BARS, EPOXY COATED	LBS						
0067 703-97936	46.000	36.00000	1,656.00	47.29000	2,175.34	25.00000	1,150.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068 704-51002	239.800	850.00000	203,830.00	824.67000	197,755.87	850.00000	203,830.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-09959	280.000	80.00000	22,400.00	80.00000	22,400.00	80.00000	22,400.00
RAILING, CONCRETE TYPE FT	LFT						
0070 706-11621	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 707-09865	693.000	600.00000	415,800.00	550.00000	381,150.00	450.00000	311,850.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0072 709-51821	(1)	5,100.00000	5,100.00	0.01000	0.01	1.00000	1.00
SURFACE SEAL , STRUCTURE NO. 1	LS						
0073 714-000086	1,596.000	11.26000	17,970.96	4.89000	7,804.44	3.00000	4,788.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0074 714-11088	57.000	3,500.00000	199,500.00	5,000.00000	285,000.00	4,600.00000	262,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 10 FT	LFT						
0075 715-05407	150.000	24.00000	3,600.00	15.78000	2,367.00	10.00000	1,500.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0076 718-12308	134.000	4.00000	536.00	8.55000	1,145.70	5.00000	670.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 722-12732	934.000	10.00000	9,340.00	4.66000	4,352.44	15.00000	14,010.00
LONGITUDINAL GROOVING	SYS						
0078 726-92406	20.000	2,500.00000	50,000.00	1,718.51000	34,370.20	3,000.00000	60,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0079 801-04308	11.000	262.00000	2,882.00	262.00000	2,882.00	262.00000	2,882.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	88.000	159.00000	13,992.00	159.00000	13,992.00	159.00000	13,992.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	36.000	217.00000	7,812.00	217.00000	7,812.00	217.00000	7,812.00
CONSTRUCTION SIGN, TYPE A	EACH						
0082 801-06645	30.000	104.00000	3,120.00	104.00000	3,120.00	104.00000	3,120.00
CONSTRUCTION SIGN, TYPE B	EACH						
0083 801-06775	(1)	20,000.00000	20,000.00	125,000.00000	125,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	144.000	15.14000	2,180.16	15.14000	2,180.16	15.14000	2,180.16
BARRICADE, TYPE III-A	LFT						
0085 801-07119	252.000	15.14000	3,815.28	15.14000	3,815.28	15.14000	3,815.28
BARRICADE, TYPE III-B	LFT						
0086 801-11642	2.000	5,011.00000	10,022.00	5,011.00000	10,022.00	10,000.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0087 802-04893	4.000	225.00000	900.00	225.00000	900.00	225.00000	900.00
REFERENCE POST	EACH						
0088 802-05701	20.000	27.00000	540.00	27.00000	540.00	27.00000	540.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089 802-07059	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0090 802-09838	5.000	19.00000	95.00	19.00000	95.00	19.00000	95.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	802-91122	9.000	350.00000	3,150.00	350.00000	3,150.00	350.00000	3,150.00
SIGN, GROUND MOUNTED, RESET		EACH						
0092	808-10049	1,140.000	1.16000	1,322.40	1.16000	1,322.40	1.16000	1,322.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0093	808-10057	700.000	1.16000	812.00	1.16000	812.00	1.16000	812.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0094	808-12032	1,135.000	0.84000	953.40	0.84000	953.40	0.84000	953.40
GROOVING FOR PAVEMENT MARKINGS		LFT						
0095	808-12841	55.000	2.55000	140.25	2.55000	140.25	2.55000	140.25
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$2,506,966.52		$2,664,785.88		$2,817,653.00
Life Cycle Costs:								
Section Total with LCC:				$2,506,966.52		$2,664,785.88		$2,817,653.00

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 2	WALL PIER ALTERNATE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0096 206-51220	70.000						
EXCAVATION, WET	CYS						
0097 206-51235	(1)						
COFFERDAM	LS						
0098 701-02938	120.000						
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0099 701-09770	32.000						
PILE SHOE, HP 14 X 73	EACH						
0100 701-93575	984.000						
PILE, STEEL H, HP, 14 X 73	LFT						
0101 702-51005	187.800						
CONCRETE, A, SUBSTRUCTURE	CYS						
0102 703-06028	16,770.000						
REINFORCING BARS	LBS						
0110 702-51015	13.500						
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	(1) ICC GROUP INC Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) SUPERIOR CONSTRUCTION CO INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 3 DRILLED SHAFT ALTERNATE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0103 701-09770	12.000	185.00000	2,220.00	135.00000	1,620.00	750.00000	9,000.00
PILE SHOE, HP 14 X 73	EACH						
0104 701-93575	384.000	130.00000	49,920.00	93.53000	35,915.52	75.00000	28,800.00
PILE, STEEL H, HP, 14 X 73	LFT						
0105 702-51005	67.400	1,200.00000	80,880.00	1,120.54000	75,524.40	1,600.00000	107,840.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0106 703-06028	18,698.000	1.20000	22,437.60	1.08000	20,193.84	1.50000	28,047.00
REINFORCING BARS	LBS						
0107 728-11672	196.000	76.53000	14,999.88	138.27000	27,100.92	235.00000	46,060.00
DRILLED SHAFT EXPLORATORY CORE	LFT						
0108 728-11673	96.000	231.00000	22,176.00	231.00000	22,176.00	325.00000	31,200.00
DRILLED SHAFT PERMANENT CASING	LFT						
0109 728-11674	136.000	1,400.00000	190,400.00	1,295.04000	176,125.44	1,150.00000	156,400.00
DRILLED SHAFT, DIAMETER 48 IN.	LFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ICC GROUP INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
Section Totals:			$383,033.48		$358,656.12		$407,347.00
Life Cycle Costs:							
Section Total with LCC:			$383,033.48		$358,656.12		$407,347.00
Contract Item Totals			**$2,890,000.00**		**$3,023,442.00**		**$3,225,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,890,000.00**		**$3,023,442.00**		**3,225,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,000.00000	55,000.00	20,000.00000	20,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	49,500.000	1.00000	49,500.00	1.00000	49,500.00		
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 -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	168,579.15000	168,579.15	185,000.00000	185,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	67,431.60000	67,431.60	74,000.00000	74,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02272	20.000	55.00000	1,100.00	25.00000	500.00		
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-03000	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 2		LS						
0015	202-51330	(1)	265,421.89000	265,421.89	450,000.00000	450,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0016	202-51330	(1)	70,290.77000	70,290.77	299,000.00000	299,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 035-009-120.90		LS						
0017	202-93741	4.000	100.00000	400.00	458.00000	1,832.00		
GUARDRAIL END TREATMENT, REMOVE		EACH						
0018	203-02000	663.000	120.00000	79,560.00	55.00000	36,465.00		
EXCAVATION, COMMON		CYS						
0019	203-02070	448.000	79.00000	35,392.00	70.00000	31,360.00		
BORROW		CYS						
0020	205-11626	1.000	30,000.00000	30,000.00	100,000.00000	100,000.00		
PUMP AROUND		EACH						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	26,309.000	1.00000	26,309.00	1.00000	26,309.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	5,309.27000	5,309.27	13,500.00000	13,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 206-51230	200.000	95.00000	19,000.00	50.00000	10,000.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	514.000	65.00000	33,410.00	60.00000	30,840.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	10.000	390.00000	3,900.00	115.00000	1,150.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	395.000	150.00000	59,250.00	90.00000	35,550.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	191.000	250.00000	47,750.00	445.00000	84,995.00		
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12239	274.000	6.00000	1,644.00	5.00000	1,370.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029 301-12233	51.000	440.00000	22,440.00	120.00000	6,120.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0030 301-12234	17.000	395.00000	6,715.00	155.00000	2,635.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-06464	70.000	296.00000	20,720.00	195.00000	13,650.00		
SUBBASE FOR PCCP	CYS						
0032 303-01180	15.000	525.00000	7,875.00	135.00000	2,025.00		
COMPACTED AGGREGATE, NO. 53	TON						
0033 303-07449	618.000	47.00000	29,046.00	75.00000	46,350.00		
COMPACTED AGGREGATE, NO. 73	TON						
0034 306-08034	399.000	8.00000	3,192.00	18.00000	7,182.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 306-08043	533.000	12.00000	6,396.00	14.00000	7,462.00		
MILLING, TRANSITION	SYS						
0036 401-000005	109.000	275.00000	29,975.00	316.00000	34,444.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037 401-000041	64.000	245.00000	15,680.00	286.00000	18,304.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0038 401-000047	203.000	135.00000	27,405.00	143.00000	29,029.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039 401-10258	495.000	4.00000	1,980.00	1.00000	495.00		
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	235.000	8.50000	1,997.50	1.00000	235.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	495.000	3.00000	1,485.00	0.01000	4.95		
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 406-05521	2,312.000	0.15000	346.80	0.33000	762.96		
ASPHALT FOR TACK COAT	SYS						
0043 601-02241	650.000	4.00000	2,600.00	9.00000	5,850.00		
GUARDRAIL, REMOVE	LFT						
0044 601-12281	157.000	19.00000	2,983.00	21.00000	3,297.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12288	2.000	1,075.00000	2,150.00	1,750.00000	3,500.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0046 601-12289	3.000	850.00000	2,550.00	900.00000	2,700.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047 601-12292	4.000	2,985.00000	11,940.00	3,000.00000	12,000.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0048 601-94689	5.000	2,750.00000	13,750.00	3,000.00000	15,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 602-06729	10.000	27.00000	270.00	35.00000	350.00		
BARRIER DELINEATOR	EACH						
0050 606-12400	660.000	10.00000	6,600.00	16.00000	10,560.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 609-06259	274.000	235.00000	64,390.00	175.00000	47,950.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 615-06490	20.000	150.00000	3,000.00	178.00000	3,560.00		
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	4.000	875.00000	3,500.00	1,200.00000	4,800.00		
MONUMENT, TYPE B	EACH						
0054 616-05688	23.000	170.00000	3,910.00	105.00000	2,415.00		
RIPRAP, CLASS 1	TON						
0055 616-06405	1,413.000	80.00000	113,040.00	70.00000	98,910.00		
RIPRAP, REVETMENT	TON						
0056 616-12246	561.000	3.00000	1,683.00	4.50000	2,524.50		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-12249	1,690.000	3.00000	5,070.00	4.50000	7,605.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0058 621-01004	2.000	300.00000	600.00	300.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	2,210.000	2.10000	4,641.00	2.10000	4,641.00		
EROSION CONTROL BLANKET	SYS						
0060 621-06545	1.000	775.00000	775.00	775.00000	775.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0061 621-06559	2,209.000	1.04000	2,297.36	1.04000	2,297.36		
MULCHED SEEDING, TYPE R	SYS						
0062 621-06574	65.000	28.00000	1,820.00	28.00000	1,820.00		
SODDING	SYS						
0063 621-06737	3.000	480.00000	1,440.00	480.00000	1,440.00		
SEED MIXTURE, EMERGENT WETLAND	LBS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-09403	12.000	3,900.00000	46,800.00	3,800.00000	45,600.00		
FIELD OFFICE, TYPE C	MOS						
0065 702-92857	33.300	1,800.00000	59,940.00	1,350.00000	44,955.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0066 703-06029	106,714.000	1.75000	186,749.50	1.30000	138,728.20		
REINFORCING BARS, EPOXY COATED	LBS						
0067 703-97936	46.000	36.00000	1,656.00	45.00000	2,070.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068 704-51002	239.800	1,350.00000	323,730.00	1,200.00000	287,760.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-09959	280.000	110.00000	30,800.00	105.00000	29,400.00		
RAILING, CONCRETE TYPE FT	LFT						
0070 706-11621	4.000	3,500.00000	14,000.00	1,600.00000	6,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 707-09865	693.000	620.00000	429,660.00	570.00000	395,010.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0072 709-51821	(1)	5,100.00000	5,100.00	1.00000	1.00		
SURFACE SEAL , STRUCTURE NO. 1	LS						
0073 714-000086	1,596.000	4.00000	6,384.00	8.00000	12,768.00		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0074 714-11088	57.000	4,500.00000	256,500.00	3,200.00000	182,400.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 10 FT	LFT						
0075 715-05407	150.000	21.00000	3,150.00	16.00000	2,400.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0076 718-12308	134.000	8.00000	1,072.00	5.00000	670.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 722-12732	934.000	3.75000	3,502.50	4.00000	3,736.00		
LONGITUDINAL GROOVING	SYS						
0078 726-92406	20.000	1,800.00000	36,000.00	2,500.00000	50,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0079 801-04308	11.000	335.00000	3,685.00	262.00000	2,882.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	88.000	135.00000	11,880.00	159.00000	13,992.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	36.000	185.00000	6,660.00	217.00000	7,812.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0082 801-06645	30.000	105.00000	3,150.00	104.00000	3,120.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0083 801-06775	(1)	25,000.00000	25,000.00	190,000.00000	190,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	144.000	14.00000	2,016.00	15.14000	2,180.16		
BARRICADE, TYPE III-A	LFT						
0085 801-07119	252.000	14.00000	3,528.00	15.14000	3,815.28		
BARRICADE, TYPE III-B	LFT						
0086 801-11642	2.000	4,055.00000	8,110.00	5,011.00000	10,022.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0087 802-04893	4.000	225.00000	900.00	225.00000	900.00		
REFERENCE POST	EACH						
0088 802-05701	20.000	27.00000	540.00	26.00000	520.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089 802-07059	1.000	100.00000	100.00	56.00000	56.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0090 802-09838	5.000	19.00000	95.00	53.00000	265.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-91122	9.000	350.00000	3,150.00	350.00000	3,150.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0092 808-10049	1,140.000	2.00000	2,280.00	1.16000	1,322.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0093 808-10057	700.000	2.00000	1,400.00	1.16000	812.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0094 808-12032	1,135.000	1.00000	1,135.00	0.84000	953.40		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0095 808-12841	55.000	2.00000	110.00	2.55000	140.25		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$2,927,301.34		$3,298,013.46		
Life Cycle Costs:							
Section Total with LCC:			$2,927,301.34		$3,298,013.46		

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2	WALL PIER ALTERNATE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0096 206-51220	70.000						
EXCAVATION, WET	CYS						
0097 206-51235	(1)						
COFFERDAM	LS						
0098 701-02938	120.000						
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0099 701-09770	32.000						
PILE SHOE, HP 14 X 73	EACH						
0100 701-93575	984.000						
PILE, STEEL H, HP, 14 X 73	LFT						
0101 702-51005	187.800						
CONCRETE, A, SUBSTRUCTURE	CYS						
0102 703-06028	16,770.000						
REINFORCING BARS	LBS						
0110 702-51015	13.500						
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 3 DRILLED SHAFT ALTERNATE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0103 701-09770	12.000	180.00000	2,160.00	200.00000	2,400.00		
PILE SHOE, HP 14 X 73	EACH						
0104 701-93575	384.000	99.00000	38,016.00	100.00000	38,400.00		
PILE, STEEL H, HP, 14 X 73	LFT						
0105 702-51005	67.400	1,900.00000	128,060.00	1,800.00000	121,320.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0106 703-06028	18,698.000	1.50000	28,047.00	1.30000	24,307.40		
REINFORCING BARS	LBS						
0107 728-11672	196.000	81.63000	15,999.48	235.00000	46,060.00		
DRILLED SHAFT EXPLORATORY CORE	LFT						
0108 728-11673	96.000	575.00000	55,200.00	325.00000	31,200.00		
DRILLED SHAFT PERMANENT CASING	LFT						
0109 728-11674	136.000	1,300.00000	176,800.00	1,150.00000	156,400.00		
DRILLED SHAFT, DIAMETER 48 IN.	LFT						

Contract ID: B -43340-A **Counties:** CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2002023, 2002300

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

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$444,282.48		$420,087.40		
Life Cycle Costs:							
Section Total with LCC:			$444,282.48		$420,087.40		
Contract Item Totals			**$3,371,583.82**		**$3,718,100.86**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,371,583.82**		**$3,718,100.86**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00		
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 -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	175,000.00000	175,000.00	229,600.00000	229,600.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	45,900.00000	45,900.00		
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	82,000.00000	82,000.00	45,000.00000	45,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0012 202-02240	126.000	55.00000	6,930.00	40.00000	5,040.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	200,000.00000	200,000.00	297,000.00000	297,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-96133	54.000	25.00000	1,350.00	45.00000	2,430.00		
PIPE, REMOVE		LFT						
0015	203-02000	365.000	70.00000	25,550.00	95.00000	34,675.00		
EXCAVATION, COMMON		CYS						
0016	205-12108	37,000.000	1.00000	37,000.00	1.00000	37,000.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	15,000.00000	15,000.00	1,700.00000	1,700.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	206-51235	(1)	41,465.35000	41,465.35	58,500.00000	58,500.00		
COFFERDAM		LS						
0019	207-09935	1,019.000	70.00000	71,330.00	66.00000	67,254.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-06467	59.000	150.00000	8,850.00	270.00000	15,930.00		
AGGREGATE FOR END BENT BACKFILL		CYS						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-09265	5.000	175.00000	875.00	117.00000	585.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 214-12239	1,019.000	6.50000	6,623.50	6.00000	6,114.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12234	50.000	125.00000	6,250.00	167.00000	8,350.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-06464	73.000	150.00000	10,950.00	170.00000	12,410.00		
SUBBASE FOR PCCP	CYS						
0025 306-08039	355.000	14.00000	4,970.00	35.00000	12,425.00		
MILLING, ASPHALT REMOVAL	SYS						
0026 306-08043	550.000	15.00000	8,250.00	14.00000	7,700.00		
MILLING, TRANSITION	SYS						
0027 401-000005	97.000	270.00000	26,190.00	270.00000	26,190.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000041	88.000	260.00000	22,880.00	260.00000	22,880.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0029 401-000047	339.000	199.00000	67,461.00	199.00000	67,461.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-10258	830.000	1.00000	830.00	1.00000	830.00		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	470.000	1.00000	470.00	1.00000	470.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	830.000	1.00000	830.00	1.00000	830.00		
LIQUID ASPHALT SEALANT , RPE	LFT						
0033 406-05521	1,890.000	0.30000	567.00	0.30000	567.00		
ASPHALT FOR TACK COAT	SYS						
0034 503-12477	79.000	300.00000	23,700.00	480.00000	37,920.00		
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	601-06035	567.000	13.00000	7,371.00	13.00000	7,371.00		
GUARDRAIL, RESET		LFT						
0036	602-06729	26.000	50.00000	1,300.00	30.00000	780.00		
BARRIER DELINEATOR		EACH						
0037	605-05523	60.000	81.00000	4,860.00	81.00000	4,860.00		
CURB, HMA		LFT						
0038	606-12399	650.000	12.00000	7,800.00	10.00000	6,500.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0039	609-06259	291.000	200.00000	58,200.00	275.00000	80,025.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0040	615-06505	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
MONUMENT, TYPE B		EACH						
0041	616-05688	1,004.000	85.00000	85,340.00	154.50000	155,118.00		
RIPRAP, CLASS 1		TON						
0042	616-05689	320.000	100.00000	32,000.00	220.00000	70,400.00		
RIPRAP, CLASS 2		TON						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-06405	15.000	150.00000	2,250.00	550.00000	8,250.00		
RIPRAP, REVETMENT	TON						
0044 616-12246	1,278.000	4.00000	5,112.00	1.00000	1,278.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045 619-11050	(1)	22,000.00000	22,000.00	22,000.00000	22,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0046 619-12460	(1)	200.00000	200.00	200.00000	200.00		
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0047 619-12506	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00		
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0048 619-51859	(1)	38,000.00000	38,000.00	38,000.00000	38,000.00		
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	2,000.00000	2,000.00	400.00000	400.00		
0050 628-12683 FIELD OFFICE, TYPE D	10.000 MOS	3,000.00000	30,000.00	7,600.00000	76,000.00		
0051 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	6.000 EACH	1,650.00000	9,900.00	3,400.00000	20,400.00		
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	8.000 CYS	2,100.00000	16,800.00	5,800.00000	46,400.00		
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	196.000 EACH	30.00000	5,880.00	24.00000	4,704.00		
0054 703-06029 REINFORCING BARS, EPOXY COATED	249,503.000 LBS	1.30000	324,353.90	1.50000	374,254.50		
0055 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1,719.000 EACH	35.00000	60,165.00	45.00000	77,355.00		

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	704-51002	600.000	1,500.00000	900,000.00	1,870.00000	1,122,000.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0057	706-11600	96.000	695.00000	66,720.00	695.00000	66,720.00		
RAILING, CONCRETE TYPE FC		CYS						
0058	706-11620	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0059	709-51821	(1)	13,200.00000	13,200.00	3,600.00000	3,600.00		
SURFACE SEAL		LS						
0060	710-09158	30.000	271.00000	8,130.00	180.10000	5,403.00		
PATCHING CONCRETE STRUCTURES		SFT						
0061	711-04297	751.000	23.00000	17,273.00	23.00000	17,273.00		
STRUCTURAL STEEL, FIELD CUT		SQIN						
0062	711-51035	122,180.000	3.75000	458,175.00	4.30000	525,374.00		
STRUCTURAL STEEL		LBS						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 711-51864	728.000	61.02000	44,422.56	18.00000	13,104.00		
DRILLED HOLE	EACH						
0064 711-95291	(1)	40,000.00000	40,000.00	36,600.00000	36,600.00		
JACKING AND SUPPORTING STEEL BEAMS	LS						
0065 711-96800	8,757.000	4.10000	35,903.70	4.10000	35,903.70		
STUD SHEAR CONNECTORS	EACH						
0066 713-04643	(1)	70,000.00000	70,000.00	415,000.00000	415,000.00		
TEMPORARY ACCESS LANE	LS						
0067 715-05149	54.000	65.00000	3,510.00	55.00000	2,970.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0068 715-05407	195.000	25.00000	4,875.00	20.00000	3,900.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0069 715-10238	6.000	1,000.00000	6,000.00	700.00000	4,200.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-46000	1.000	850.00000	850.00	900.00000	900.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0071 718-12308	114.000	11.00000	1,254.00	4.00000	456.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0072 722-12732	2,195.000	5.00000	10,975.00	5.50000	12,072.50		
LONGITUDINAL GROOVING	SYS						
0073 726-92406	28.000	2,800.00000	78,400.00	2,600.00000	72,800.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0074 727-90308	42.000	89.00000	3,738.00	100.00000	4,200.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0075 727-90309	1.000	55.00000	55.00	100.00000	100.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0076 727-93560	(1)	965.00000	965.00	2,000.00000	2,000.00		
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	801-06209	8,721.000	1.89000	16,482.69	1.90000	16,569.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0078	801-06640	12.000	180.00000	2,160.00	180.00000	2,160.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0079	801-06710	120.000	16.00000	1,920.00	16.00000	1,920.00		
FLASHING ARROW SIGN		DAY						
0080	801-06775	(1)	100,000.00000	100,000.00	16,205.10000	16,205.10		
MAINTAINING TRAFFIC		LS						
0081	801-07024	1.000	6,400.00000	6,400.00	6,400.00000	6,400.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0082	801-07119	35.000	15.00000	525.00	15.00000	525.00		
BARRICADE, TYPE III-B		LFT						
0083	801-08401	700.000	37.50000	26,250.00	52.00000	36,400.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084	801-08508	660.000	37.50000	24,750.00	67.00000	44,220.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0085	801-12883	4.000	395.00000	1,580.00	395.00000	1,580.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0086	808-06716	749.000	0.65000	486.85	0.65000	486.85		
LINE, REMOVE		LFT						
0087	808-10049	749.000	2.00000	1,498.00	2.00000	1,498.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0088	808-10057	749.000	2.00000	1,498.00	2.00000	1,498.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0089	808-10071	188.000	2.00000	376.00	2.00000	376.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0090	808-75994	9.000	29.55000	265.95	29.55000	265.95		
PRISMATIC REFLECTOR		EACH						

Contract ID: B -43417-A **Counties:** VERMILLION

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 521 **Project(s):** 2002055

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER		10.000 EACH	55.55000	555.50	55.55000	555.50		
Section Totals:				$3,631,455.00		$4,592,700.00		
Life Cycle Costs:								
Section Total with LCC:				$3,631,455.00		$4,592,700.00		
Contract Item Totals				**$3,631,455.00**		**$4,592,700.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$3,631,455.00**		**$4,592,700.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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 -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., 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)	62,700.00000	62,700.00	65,000.00000	65,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	45,845.00000	45,845.00	40,000.00000	40,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	501.000	70.00000	35,070.00	150.00000	75,150.00		
EXCAVATION, COMMON	CYS						
0013 205-11626	1.000	65,250.00000	65,250.00	30,000.00000	30,000.00		
PUMP AROUND	EACH						
0014 205-12108	28,500.000	1.00000	28,500.00	1.00000	28,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	654.00000	654.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51220	491.000	67.00000	32,897.00	60.00000	29,460.00		
EXCAVATION, WET	CYS						
0017 207-09935	2,103.000	48.00000	100,944.00	42.00000	88,326.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	617.000	122.00000	75,274.00	150.00000	92,550.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-12927	2,103.000	4.00000	8,412.00	7.00000	14,721.00		
GEOTEXTILE FOR MOISTURE MANAGEMENT, TYPE 1MA	SYS						
0020 301-12233	44.000	200.00000	8,800.00	150.00000	6,600.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180	260.000	40.00000	10,400.00	50.00000	13,000.00		
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08034	520.000	10.00000	5,200.00	10.00000	5,200.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000002	197.000	115.00000	22,655.00	160.00000	31,520.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-000038	259.000	100.00000	25,900.00	160.00000	41,440.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	618.000	95.00000	58,710.00	100.00000	61,800.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-10258	2,259.000	1.00000	2,259.00	1.00000	2,259.00		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	1,722.000	1.00000	1,722.00	1.00000	1,722.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-12439	2,259.000	5.25000	11,859.75	6.00000	13,554.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 406-05521	4,260.000	0.20000	852.00	0.01000	42.60		
ASPHALT FOR TACK COAT	SYS						
0030 601-01740	3.000	2,600.00000	7,800.00	2,600.00000	7,800.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0031 601-02241	671.000	2.00000	1,342.00	2.00000	1,342.00		
GUARDRAIL, REMOVE	LFT						
0032 601-12281	468.750	20.00000	9,375.00	20.00000	9,375.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12289	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0034 601-12293	12.000	360.00000	4,320.00	360.00000	4,320.00		
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0035 601-94689	3.000	2,750.00000	8,250.00	2,750.00000	8,250.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06490	12.000	150.00000	1,800.00	150.00000	1,800.00		
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
MONUMENT, TYPE B	EACH						
0038 616-05688	245.000	150.00000	36,750.00	225.00000	55,125.00		
RIPRAP, CLASS 1	TON						
0039 616-06405	419.000	100.00000	41,900.00	105.00000	43,995.00		
RIPRAP, REVETMENT	TON						
0040 616-12246	838.000	1.50000	1,257.00	1.50000	1,257.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 616-12249	355.000	3.20000	1,136.00	3.50000	1,242.50		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0042 621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-02770	1,784.000	3.30000	5,887.20	3.28000	5,851.52		
EROSION CONTROL BLANKET	SYS						
0044 621-06545	0.200	3,270.00000	654.00	3,270.00000	654.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0045 621-06553	100.000	12.75000	1,275.00	12.75000	1,275.00		
SEED MIXTURE, TYPE R	LBS						
0046 621-06565	1.000	1,600.00000	1,600.00	1,584.15000	1,584.15		
MULCHING MATERIAL	TON						
0047 621-06567	15.000	5.00000	75.00	5.00000	75.00		
WATER	kGAL						
0048 628-09403	6.000	5,700.00000	34,200.00	5,200.00000	31,200.00		
FIELD OFFICE, TYPE C	MOS						
0049 628-09409	6.000	180.00000	1,080.00	100.00000	600.00		
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0050 628-11976	2.000	300.00000	600.00	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 628-11977 COMPUTER SYSTEM	1.000 EACH	800.00000	800.00	2,800.00000	2,800.00		
0052 714-000086 WATERPROOFING MEMBRANE TYPE 2	3,698.000 SFT	3.50000	12,943.00	5.00000	18,490.00		
0053 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	80.000 LFT	86.00000	6,880.00	110.00000	8,800.00		
0054 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	1,220.00000	4,880.00	1,150.00000	4,600.00		
0055 723-12943 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 408 IN. X 148 IN.	46.000 LFT	9,810.00000	451,260.00	10,045.00000	462,070.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	325.00000	3,250.00	325.00000	3,250.00		
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	130.00000	4,680.00	130.00000	4,680.00		

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06640	13.000	190.00000	2,470.00	190.00000	2,470.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0059 801-06775	(1)	2,000.55000	2,000.55	1,013.00000	1,013.00		
MAINTAINING TRAFFIC	LS						
0060 801-07118	48.000	17.00000	816.00	17.00000	816.00		
BARRICADE, TYPE III-A	LFT						
0061 801-07119	144.000	17.00000	2,448.00	17.00000	2,448.00		
BARRICADE, TYPE III-B	LFT						
0062 802-04893	2.000	210.00000	420.00	210.00000	420.00		
REFERENCE POST	EACH						
0063 802-05701	18.000	30.00000	540.00	30.00000	540.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0064 802-05702	36.000	25.00000	900.00	25.00000	900.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	802-09838	6.000	25.00000	150.00	25.00000	150.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0066	802-09840	10.000	25.00000	250.00	25.00000	250.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0067	808-12764	188.000	1.00000	188.00	1.00000	188.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0068	808-75007	1,506.000	0.75000	1,129.50	0.75000	1,129.50		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0069	808-75047	753.000	1.00000	753.00	1.00000	753.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0070	808-75996	7.000	50.00000	350.00	50.00000	350.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: B -43453-A **Counties:** BENTON

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 531 **Project(s):** 2002000

Contract Time: 09/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$1,293,720.00		$1,377,715.27		
Life Cycle Costs:							
Section Total with LCC:			$1,293,720.00		$1,377,715.27		
Contract Item Totals			**$1,293,720.00**		**$1,377,715.27**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,293,720.00**		**$1,377,715.27**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,600.00000	6,600.00	5,000.00000	5,000.00	3,900.00000	3,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	13,113.00000	13,113.00	10,500.00000	10,500.00	16,900.00000	16,900.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,799.00000	15,799.00	5,282.75000	5,282.75	4,600.00000	4,600.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	117.000	18.42000	2,155.14	40.00000	4,680.00	115.00000	13,455.00
PAVEMENT REMOVAL	SYS						
0012 202-02272	141.000	14.88000	2,098.08	32.00000	4,512.00	16.00000	2,256.00
PAVED SIDE DITCH, REMOVE	LFT						
0013 203-02000	35.000	56.74000	1,985.90	100.00000	3,500.00	280.00000	9,800.00
EXCAVATION, COMMON	CYS						
0014 205-12108	4,530.000	1.00000	4,530.00	1.00000	4,530.00	1.00000	4,530.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	3,537.47000	3,537.47	3,000.00000	3,000.00	3,300.00000	3,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	133.000	51.97000	6,912.01	40.00000	5,320.00	40.00000	5,320.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09265	52.000	85.26000	4,433.52	72.00000	3,744.00	100.00000	5,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 214-12239	133.000	6.83000	908.39	14.00000	1,862.00	18.00000	2,394.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019 303-01180	40.000	58.90000	2,356.00	63.00000	2,520.00	65.00000	2,600.00
COMPACTED AGGREGATE, NO. 53	TON						
0020 306-08036	450.000	15.88000	7,146.00	12.50000	5,625.00	24.00000	10,800.00
MILLING, ASPHALT, 2 IN.	SYS						
0021 401-000005	38.000	240.68000	9,145.84	210.00000	7,980.00	340.00000	12,920.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	135.000	1.90000	256.50	1.00000	135.00	4.85000	654.75
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	135.000	1.90000	256.50	1.00000	135.00	5.00000	675.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	135.000	1.61000	217.35	0.50000	67.50	1.45000	195.75
LIQUID ASPHALT SEALANT , RPE	LFT						
0025 406-05521	699.000	1.37000	957.63	0.50000	349.50	0.25000	174.75
ASPHALT FOR TACK COAT	SYS						
0026 606-12400	135.000	38.88000	5,248.80	9.00000	1,215.00	20.00000	2,700.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0027 615-06490	4.000	308.28000	1,233.12	740.00000	2,960.00	216.00000	864.00
RIGHT-OF-WAY MARKER	EACH						
0028 616-06405	118.000	83.90000	9,900.20	63.00000	7,434.00	90.00000	10,620.00
RIPRAP, REVETMENT	TON						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 616-12246	209.000	4.42000	923.78	9.00000	1,881.00	7.00000	1,463.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0030 621-01004	1.000	363.01000	363.01	2,600.00000	2,600.00	755.00000	755.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031 621-06559	112.000	5.74000	642.88	7.00000	784.00	7.95000	890.40
MULCHED SEEDING, TYPE R	SYS						
0032 628-09403	12.000	1,000.00000	12,000.00	2,200.00000	26,400.00	3,100.00000	37,200.00
FIELD OFFICE, TYPE C	MOS						
0033 628-11976	1.000	590.00000	590.00	1,000.00000	1,000.00	660.00000	660.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 715-03476	2.000	3,389.73000	6,779.46	1,305.00000	2,610.00	2,300.00000	4,600.00
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0035 715-05123	62.000	105.82000	6,560.84	183.00000	11,346.00	360.00000	22,320.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-08306	82.000	189.92000	15,573.44	293.00000	24,026.00	230.00000	18,860.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0037 801-06625	24.000	75.00000	1,800.00	165.00000	3,960.00	148.00000	3,552.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038 801-06640	9.000	150.00000	1,350.00	255.00000	2,295.00	133.00000	1,197.00
CONSTRUCTION SIGN, TYPE A	EACH						
0039 801-06775	(1)	10,263.00000	10,263.00	5,718.00000	5,718.00	15,100.80000	15,100.80
MAINTAINING TRAFFIC	LS						
0040 801-07118	48.000	12.00000	576.00	11.00000	528.00	9.70000	465.60
BARRICADE, TYPE III-A	LFT						
0041 801-07119	192.000	12.00000	2,304.00	12.00000	2,304.00	10.80000	2,073.60
BARRICADE, TYPE III-B	LFT						
0042 801-11642	3.000	2,000.00000	6,000.00	2,100.00000	6,300.00	1,900.00000	5,700.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-06703	270.000	3.00000	810.00	1.25000	337.50	1.05000	283.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0044 808-12032	270.000	5.00000	1,350.00	5.00000	1,350.00	5.40000	1,458.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0045 808-75240	34.000	3.00000	102.00	2.50000	85.00	2.15000	73.10
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0046 808-75245	135.000	3.00000	405.00	1.25000	168.75	1.05000	141.75
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0047 808-75996	4.000	50.99000	203.96	75.00000	300.00	205.00000	820.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0048 808-75998	4.000	250.00000	1,000.00	172.00000	688.00	135.00000	540.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 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) OLCO INC		(2) INDIANA EARTHWORKS, LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	801-04308	10.000	150.00000	1,500.00	196.00000	1,960.00	177.00000	1,770.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
Section Totals:				$169,894.82		$177,000.00		$233,790.00
Life Cycle Costs:								
Section Total with LCC:				$169,894.82		$177,000.00		$233,790.00
Contract Item Totals				**$169,894.82**		**$177,000.00**		**$233,790.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$169,894.82**		**$177,000.00**		**233,790.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,295.00000	10,295.00	3,600.00000	3,600.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	25,125.00000	25,125.00	25,000.00000	25,000.00	26,000.00000	26,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,070.00000	18,070.00	5,000.00000	5,000.00	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	117.000	64.60000	7,558.20	95.00000	11,115.00	85.00000	9,945.00
PAVEMENT REMOVAL	SYS						
0012 202-02272	141.000	22.01000	3,103.41	90.00000	12,690.00	40.00000	5,640.00
PAVED SIDE DITCH, REMOVE	LFT						
0013 203-02000	35.000	272.12000	9,524.20	140.00000	4,900.00	300.00000	10,500.00
EXCAVATION, COMMON	CYS						
0014 205-12108	4,530.000	1.00000	4,530.00	1.00000	4,530.00	1.00000	4,530.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	10,200.00000	10,200.00	1,900.00000	1,900.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	133.000	87.00000	11,571.00	77.00000	10,241.00	80.00000	10,640.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09265	52.000	76.70000	3,988.40	105.00000	5,460.00	260.00000	13,520.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 214-12239	133.000	12.26000	1,630.58	6.00000	798.00	25.00000	3,325.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019 303-01180	40.000	137.38000	5,495.20	140.00000	5,600.00	150.00000	6,000.00
COMPACTED AGGREGATE, NO. 53	TON						
0020 306-08036	450.000	12.17000	5,476.50	24.00000	10,800.00	50.00000	22,500.00
MILLING, ASPHALT, 2 IN.	SYS						
0021 401-000005	38.000	218.65000	8,308.70	175.00000	6,650.00	400.00000	15,200.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	135.000	1.10000	148.50	1.00000	135.00	17.00000	2,295.00
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	135.000	1.10000	148.50	1.00000	135.00	17.00000	2,295.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	135.000	0.55000	74.25	0.50000	67.50	17.00000	2,295.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0025 406-05521	699.000	0.55000	384.45	0.50000	349.50	5.00000	3,495.00
ASPHALT FOR TACK COAT	SYS						
0026 606-12400	135.000	50.55000	6,824.25	75.00000	10,125.00	200.00000	27,000.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0027 615-06490	4.000	798.00000	3,192.00	725.00000	2,900.00	1,700.00000	6,800.00
RIGHT-OF-WAY MARKER	EACH						
0028 616-06405	118.000	82.78000	9,768.04	200.00000	23,600.00	160.00000	18,880.00
RIPRAP, REVETMENT	TON						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 616-12246	209.000	5.73000	1,197.57	12.00000	2,508.00	25.00000	5,225.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0030 621-01004	1.000	770.00000	770.00	700.00000	700.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031 621-06559	112.000	19.47000	2,180.64	50.00000	5,600.00	6.00000	672.00
MULCHED SEEDING, TYPE R	SYS						
0032 628-09403	12.000	3,878.00000	46,536.00	2,000.00000	24,000.00	2,300.00000	27,600.00
FIELD OFFICE, TYPE C	MOS						
0033 628-11976	1.000	1,050.00000	1,050.00	900.00000	900.00	2,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 715-03476	2.000	2,710.00000	5,420.00	5,000.00000	10,000.00	5,500.00000	11,000.00
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0035 715-05123	62.000	261.30000	16,200.60	430.00000	26,660.00	750.00000	46,500.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-08306	82.000	292.62000	23,994.84	400.00000	32,800.00	900.00000	73,800.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0037 801-06625	24.000	152.00000	3,648.00	137.00000	3,288.00	100.00000	2,400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038 801-06640	9.000	136.00000	1,224.00	123.00000	1,107.00	200.00000	1,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0039 801-06775	(1)	5,245.00000	5,245.00	25,000.00000	25,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0040 801-07118	48.000	9.90000	475.20	9.00000	432.00	20.00000	960.00
BARRICADE, TYPE III-A	LFT						
0041 801-07119	192.000	11.00000	2,112.00	10.00000	1,920.00	20.00000	3,840.00
BARRICADE, TYPE III-B	LFT						
0042 801-11642	3.000	1,925.00000	5,775.00	1,750.00000	5,250.00	2,500.00000	7,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-06703	270.000	1.10000	297.00	1.00000	270.00	6.00000	1,620.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0044 808-12032	270.000	5.50000	1,485.00	5.00000	1,350.00	7.00000	1,890.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0045 808-75240	34.000	2.20000	74.80	2.00000	68.00	6.00000	204.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0046 808-75245	135.000	1.10000	148.50	1.00000	135.00	6.00000	810.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0047 808-75996	4.000	55.00000	220.00	10.00000	40.00	1,000.00000	4,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0048 808-75998	4.000	440.00000	1,760.00	100.00000	400.00	1,000.00000	4,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43497-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 535 **Project(s):** 2001865

Contract Time: 06/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-04308	10.000	182.00000	1,820.00	164.00000	1,640.00	200.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
Section Totals:			$267,057.33		$289,671.00		$519,688.00
Life Cycle Costs:							
Section Total with LCC:			$267,057.33		$289,671.00		$519,688.00
Contract Item Totals			**$267,057.33**		**$289,671.00**		**$519,688.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$267,057.33**		**$289,671.00**		**519,688.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,229.00000	18,229.00	17,000.00000	17,000.00	70,271.00000	70,271.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,348.48000	2,696.96	750.00000	1,500.00	2,761.00000	5,522.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	(3) PACE CONTRACTING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**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)	52,800.00000	52,800.00	74,767.58000	74,767.58	152,714.00000	152,714.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,594.50000	10,594.50	29,907.03000	29,907.03	209,607.00000	209,607.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	140.000	88.00000	12,320.00	55.00000	7,700.00	206.05000	28,847.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	140,000.00000	140,000.00	130,000.00000	130,000.00	391,672.00000	391,672.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	51.000	110.00000	5,610.00	450.00000	22,950.00	546.67000	27,880.17
EXCAVATION, COMMON	CYS						
0015 203-02010	10.000	500.00000	5,000.00	250.00000	2,500.00	3,458.00000	34,580.00
EXCAVATION, ROCK	CYS						
0016 205-12108	2,200.000	1.00000	2,200.00	1.00000	2,200.00	1.00000	2,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	7,863.51000	7,863.51	25,000.00000	25,000.00	51,699.00000	51,699.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51235	(1)	45,000.00000	45,000.00	60,000.00000	60,000.00	320,611.00000	320,611.00
COFFERDAM	LS						
0019 207-09935	319.000	55.00000	17,545.00	55.00000	17,545.00	110.26000	35,172.94
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	11.000	150.00000	1,650.00	100.00000	1,100.00	861.32000	9,474.52
B BORROW	CYS						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-12239	140.000	13.00000	1,820.00	15.00000	2,100.00	93.53000	13,094.20
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	10.000	115.00000	1,150.00	125.00000	1,250.00	1,057.00000	10,570.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	36.000	238.00000	8,568.00	130.00000	4,680.00	356.82000	12,845.52
SUBBASE FOR PCCP	CYS						
0024 303-01180	194.000	66.00000	12,804.00	50.00000	9,700.00	123.99000	24,054.06
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	746.000	15.00000	11,190.00	12.00000	8,952.00	7.27000	5,423.42
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000001	65.000	283.00000	18,395.00	265.00000	17,225.00	325.56000	21,161.40
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0027 401-000037	29.000	300.00000	8,700.00	280.00000	8,120.00	590.78000	17,132.62
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000046	36.000	300.00000	10,800.00	235.00000	8,460.00	495.68000	17,844.48
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0029 401-10258	739.000	0.65000	480.35	0.25000	184.75	1.00000	739.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	30.000	0.10000	3.00	0.25000	7.50	1.00000	30.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	739.000	0.55000	406.45	0.25000	184.75	1.00000	739.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	815.000	0.01000	8.15	0.25000	203.75	1.00000	815.00
ASPHALT FOR TACK COAT	SYS						
0033 601-01846	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0034 601-02241	457.000	11.00000	5,027.00	11.00000	5,027.00	11.00000	5,027.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12281	25.000	22.00000	550.00	22.00000	550.00	110.00000	2,750.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036 601-12286	93.000	36.00000	3,348.00	36.00000	3,348.00	36.00000	3,348.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0037 601-12289	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038 601-12292	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-12292	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	1,450.00000	2,900.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0040 601-94689	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 601-94689	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
GUARDRAIL END TREATMENT, TYPE OS , MODIFIED	EACH						
0042 602-06729	10.000	28.35000	283.50	50.00000	500.00	195.00000	1,950.00
BARRIER DELINEATOR	EACH						
0043 609-06257	140.000	200.00000	28,000.00	250.00000	35,000.00	394.00000	55,160.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044 611-06497	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 619-12507	(1)	29,000.00000	29,000.00	29,000.00000	29,000.00	56,342.00000	56,342.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0046 621-01004	1.000	900.00000	900.00	975.00000	975.00	900.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	373.000	3.00000	1,119.00	8.33000	3,107.09	3.00000	1,119.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 628-09403	10.000	2,850.00000	28,500.00	3,500.00000	35,000.00	3,185.00000	31,850.00
FIELD OFFICE, TYPE C	MOS						
0049 702-51863	84.000	16.00000	1,344.00	25.00000	2,100.00	173.00000	14,532.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0050 703-06029	101,303.000	1.25000	126,628.75	1.45000	146,889.35	1.41000	142,837.23
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-97936	32.000	50.00000	1,600.00	45.00000	1,440.00	35.00000	1,120.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 704-51002	289.400	1,180.00000	341,492.00	2,375.00000	687,325.00	4,054.53000	1,173,380.98
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-11620	4.000	2,100.00000	8,400.00	1,210.00000	4,840.00	6,639.00000	26,556.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0054 706-51020	26.100	530.00000	13,833.00	849.00000	22,158.90	2,062.00000	53,818.20
RAILING, CONCRETE TYPE C	CYS						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	709-51821	(1)	1.00000	1.00	6,000.00000	6,000.00	41,585.00000	41,585.00
SURFACE SEAL		LS						
0056	722-12732	553.000	8.35000	4,617.55	15.00000	8,295.00	5.06000	2,798.18
LONGITUDINAL GROOVING		SYS						
0057	801-04308	5.000	258.00000	1,290.00	175.00000	875.00	357.00000	1,785.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0058	801-06625	40.000	158.00000	6,320.00	75.00000	3,000.00	145.00000	5,800.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0059	801-06640	22.000	209.00000	4,598.00	175.00000	3,850.00	245.01000	5,390.22
CONSTRUCTION SIGN, TYPE A		EACH						
0060	801-06775	(1)	25,500.00000	25,500.00	16,000.00000	16,000.00	72,372.00000	72,372.00
MAINTAINING TRAFFIC		LS						
0061	801-07118	72.000	15.58000	1,121.76	15.00000	1,080.00	85.01000	6,120.72
BARRICADE, TYPE III-A		LFT						

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) AMERICAN CONTRACTING & SERVICES INC		(3) PACE CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-07119	72.000	15.58000	1,121.76	15.00000	1,080.00	85.01000	6,120.72
BARRICADE, TYPE III-B	LFT						
0063 802-91122	3.000	350.00000	1,050.00	350.00000	1,050.00	1,393.00000	4,179.00
SIGN, GROUND MOUNTED, RESET	EACH						
0064 804-11920	10.000	55.00000	550.00	55.00000	550.00	125.00000	1,250.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0065 808-75007	846.000	1.53000	1,294.38	1.00000	846.00	1.00000	846.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0066 808-75047	846.000	1.53000	1,294.38	1.00000	846.00	1.00000	846.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0067 601-01522	1.000	2,825.00000	2,825.00	2,825.00000	2,825.00	2,825.00000	2,825.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
Section Totals:			$1,056,000.00		$1,495,351.70		$3,202,964.58
Life Cycle Costs:							
Section Total with LCC:			$1,056,000.00		$1,495,351.70		$3,202,964.58

Contract ID: B -43652-A **Counties:** HARRISON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 541 **Project(s):** 2002990

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

Contract Description: BRIDGE REHABILITATION OR REPAIR

Contract Item Totals	**$1,056,000.00**	**$1,495,351.70**	**$3,202,964.58**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,056,000.00**	**$1,495,351.70**	**3,202,964.58**

( ) indicates item is bid as Lump Sum

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	300.00000	300.00	21,599.52000	21,599.52	1,000.00000	1,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH-RILEY CONSTRUCTION CO., 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:**	
0007 110-01001	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	39,623.60000	39,623.60
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	800.00000	800.00	4,500.00000	4,500.00	1,200.00000	1,200.00
CLEARING RIGHT-OF-WAY	LS						
0009 203-08607	200.000	40.00000	8,000.00	20.00000	4,000.00	5.00000	1,000.00
LINEAR GRADING	LFT						
0010 205-11626	1.000	55,000.00000	55,000.00	49,500.00000	49,500.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0011 205-12108	20,227.000	1.00000	20,227.00	1.00000	20,227.00	1.00000	20,227.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	28,000.00000	28,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 601-06035	200.000	35.00000	7,000.00	35.00000	7,000.00	20.00000	4,000.00
GUARDRAIL, RESET	LFT						

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH-RILEY CONSTRUCTION CO., 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:**	
0014 616-02281	12.000	350.00000	4,200.00	900.00000	10,800.00	300.00000	3,600.00
GROUT FOR RIPRAP	CYS						
0015 616-06405	113.000	50.00000	5,650.00	180.00000	20,340.00	434.00000	49,042.00
RIPRAP, REVETMENT	TON						
0016 616-12246	196.000	18.00000	3,528.00	5.00000	980.00	6.00000	1,176.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0017 619-12459	(1)	10,000.00000	10,000.00	200.00000	200.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 002-45-07354	LS						
0018 619-12507	(1)	55,483.00000	55,483.00	26,000.00000	26,000.00	125,000.00000	125,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 002-45-07354	LS						
0019 621-01004	1.000	100.00000	100.00	550.00000	550.00	550.00000	550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH-RILEY CONSTRUCTION CO., 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:**	
0020 621-06559	500.000	3.00000	1,500.00	3.35000	1,675.00	3.35000	1,675.00
MULCHED SEEDING, TYPE R	SYS						
0021 628-09403	3.000	800.00000	2,400.00	2,400.00000	7,200.00	2,300.00000	6,900.00
FIELD OFFICE, TYPE C	MOS						
0022 628-11976	2.000	150.00000	300.00	100.00000	200.00	100.00000	200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 801-04308	6.000	100.00000	600.00	100.00000	600.00	254.00000	1,524.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024 801-06625	48.000	75.00000	3,600.00	75.00000	3,600.00	151.00000	7,248.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0025 801-06640	18.000	100.00000	1,800.00	100.00000	1,800.00	204.00000	3,672.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	4,000.00000	4,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH-RILEY CONSTRUCTION CO., 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:**	
0027 801-07118	48.000	10.00000	480.00	10.00000	480.00	15.28000	733.44
BARRICADE, TYPE III-A	LFT						
0028 801-07119	96.000	10.00000	960.00	10.00000	960.00	15.28000	1,466.88
BARRICADE, TYPE III-B	LFT						
0029 802-07059	1.000	505.00000	505.00	105.00000	105.00	30.00000	30.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0030 802-91122	6.000	427.00000	2,562.00	210.00000	1,260.00	70.00000	420.00
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$229,000.00		$240,581.52		$292,292.92
Life Cycle Costs:							
Section Total with LCC:			$229,000.00		$240,581.52		$292,292.92
Contract Item Totals			**$229,000.00**		**$240,581.52**		**$292,292.92**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$229,000.00**		**$240,581.52**		**292,292.92**

( ) indicates item is bid as Lump Sum

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO 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)	12,000.00000	12,000.00				
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 -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO 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:**	
0007 110-01001	(1)	38,760.00000	38,760.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	40,000.00000	40,000.00				
CLEARING RIGHT-OF-WAY	LS						
0009 203-08607	200.000	80.00000	16,000.00				
LINEAR GRADING	LFT						
0010 205-11626	1.000	90,000.00000	90,000.00				
PUMP AROUND	EACH						
0011 205-12108	20,227.000	1.00000	20,227.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 601-06035	200.000	39.00000	7,800.00				
GUARDRAIL, RESET	LFT						

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO 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:**	
0014 616-02281	12.000	650.00000	7,800.00				
GROUT FOR RIPRAP	CYS						
0015 616-06405	113.000	140.00000	15,820.00				
RIPRAP, REVETMENT	TON						
0016 616-12246	196.000	10.00000	1,960.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0017 619-12459	(1)	2,500.00000	2,500.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 002-45-07354	LS						
0018 619-12507	(1)	30,000.00000	30,000.00				
CLEAN AND COAT STEEL PILING, BRIDGE NO. 002-45-07354	LS						
0019 621-01004	1.000	620.00000	620.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO 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:**	
0020 621-06559	500.000	4.00000	2,000.00				
MULCHED SEEDING, TYPE R	SYS						
0021 628-09403	3.000	6,000.00000	18,000.00				
FIELD OFFICE, TYPE C	MOS						
0022 628-11976	2.000	2,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 801-04308	6.000	112.00000	672.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024 801-06625	48.000	84.00000	4,032.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0025 801-06640	18.000	112.00000	2,016.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: B -44689-A **Counties:** LAKE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 551 **Project(s):** 2200812

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

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-07118	48.000	12.00000	576.00				
BARRICADE, TYPE III-A	LFT						
0028 801-07119	96.000	12.00000	1,152.00				
BARRICADE, TYPE III-B	LFT						
0029 802-07059	1.000	120.00000	120.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0030 802-91122	6.000	240.00000	1,440.00				
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$337,500.00				
Life Cycle Costs:							
Section Total with LCC:			$337,500.00				
Contract Item Totals			**$337,500.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$337,500.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -45568-A **Counties:** GRANT

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400126

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	9,500.00000	9,500.00	17,628.53000	17,628.53
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 110-01001	(1)	17,000.00000	17,000.00	34,500.00000	34,500.00	22,772.41000	22,772.41
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	1.00000	1.00	3,500.00000	3,500.00	9,108.96000	9,108.96
CLEARING RIGHT-OF-WAY	LS						

Contract ID: B -45568-A **Counties:** GRANT

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400126

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-62420	68.000	150.00000	10,200.00	90.00000	6,120.00	150.00000	10,200.00
BRIDGE RAILING, REMOVE	LFT						
0009 702-51863	116.000	75.00000	8,700.00	215.00000	24,940.00	75.00000	8,700.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0010 703-06029	1,315.000	4.50000	5,917.50	6.00000	7,890.00	7.50000	9,862.50
REINFORCING BARS, EPOXY COATED	LBS						
0011 706-11600	6.500	2,000.00000	13,000.00	2,800.00000	18,200.00	3,750.00000	24,375.00
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0012 709-51821	(1)	1.00000	1.00	600.00000	600.00	3,000.00000	3,000.00
SURFACE SEAL	LS						
0013 722-01066	136.000	200.00000	27,200.00	285.00000	38,760.00	350.00000	47,600.00
HYDRODEMOLITION	SYS						
0014 722-12380	2,360.000	1.00000	2,360.00	1.00000	2,360.00	1.00000	2,360.00
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -45568-A **Counties:** GRANT

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400126

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 722-12463	136.000	50.00000	6,800.00	35.00000	4,760.00	75.00000	10,200.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0016 722-51842	136.000	150.00000	20,400.00	360.00000	48,960.00	900.00000	122,400.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0017 801-06208	6,909.000	2.55000	17,617.95	2.55000	17,617.95	2.50000	17,272.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0018 801-06209	16,325.000	2.55000	41,628.75	2.55000	41,628.75	1.65000	26,936.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0019 801-06640	34.000	195.00000	6,630.00	195.00000	6,630.00	150.00000	5,100.00
CONSTRUCTION SIGN, TYPE A	EACH						
0020 801-06645	2.000	115.00000	230.00	115.00000	230.00	150.00000	300.00
CONSTRUCTION SIGN, TYPE B	EACH						
0021 801-06710	10.000	39.00000	390.00	39.00000	390.00	35.00000	350.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -45568-A **Counties:** GRANT

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400126

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06775	(1)	98,268.80000	98,268.80	42,500.00000	42,500.00	44,179.10000	44,179.10
MAINTAINING TRAFFIC	LS						
0023 801-07024	1.000	2,000.00000	2,000.00	11,700.00000	11,700.00	10,214.00000	10,214.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0024 801-08508	770.000	55.00000	42,350.00	30.00000	23,100.00	63.00000	48,510.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0025 801-11642	2.000	3,755.00000	7,510.00	3,755.00000	7,510.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026 801-12042	7.000	1,000.00000	7,000.00	600.00000	4,200.00	450.00000	3,150.00
TRUCK MOUNTED ATTENUATOR	DAY						
0027 801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00	60.00000	2,400.00
LAW ENFORCEMENT OFFICER	HRS						
0028 801-12883	4.000	555.00000	2,220.00	555.00000	2,220.00	350.00000	1,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -45568-A **Counties:** GRANT

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400126

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 808-10057	68.000	2.00000	136.00	2.00000	136.00	5.00000	340.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0030 808-10071	17.000	2.00000	34.00	2.00000	34.00	5.00000	85.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$340,000.00		$360,390.70		$455,448.25
Life Cycle Costs:							
Section Total with LCC:			$340,000.00		$360,390.70		$455,448.25
Contract Item Totals			**$340,000.00**		**$360,390.70**		**$455,448.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$340,000.00**		**$360,390.70**		**455,448.25**

( ) indicates item is bid as Lump Sum

Contract ID: M -44989-B **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2300715

Contract Time: 10/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) J & M CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	1.00000	1.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 623-04884	1.000	350,000.00000	350,000.00	393,997.00000	393,997.00		
MOWING, CYCLE NO. 1	CYCL						
0005 623-04885	1.000	300,000.00000	300,000.00	380,000.00000	380,000.00		
MOWING, CYCLE NO. 2	CYCL						
0006 623-04886	1.000	250,000.00000	250,000.00	380,000.00000	380,000.00		
MOWING, CYCLE NO. 3	CYCL						
0007 623-04887	1.000	200,000.00000	200,000.00	380,000.00000	380,000.00		
MOWING, CYCLE NO. 4	CYCL						
0008 623-05684	1.000	120,318.00000	120,318.00	380,000.00000	380,000.00		
MOWING, CYCLE NO. 5	CYCL						

Contract ID: M -44989-B **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2300715

Contract Time: 10/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) J & M CONTRACTING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,245,320.00		$1,914,000.00		
Life Cycle Costs:							
Section Total with LCC:			$1,245,320.00		$1,914,000.00		
Contract Item Totals			**$1,245,320.00**		**$1,914,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,245,320.00**		**$1,914,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -45475-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 2400081

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING AND LITTER REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC Unit Price	 Ext Amount	(2) WHITES GENERAL CONTRACTING Unit Price	 Ext Amount	(3) J & M CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1	MOWING AND LITTER REMOVAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 202-04486	78.300	320.00000	25,056.00	1,000.00000	78,300.00	800.00000	62,640.00
LITTER, REMOVE , CYCLE NO. 01	MILE						
0004 202-04486	78.300	320.00000	25,056.00	900.00000	70,470.00	700.00000	54,810.00
LITTER, REMOVE , CYCLE NO. 02	MILE						
0005 202-04486	78.300	320.00000	25,056.00	800.00000	62,640.00	700.00000	54,810.00
LITTER, REMOVE , CYCLE NO. 03	MILE						
0006 202-04486	78.300	320.00000	25,056.00	700.00000	54,810.00	700.00000	54,810.00
LITTER, REMOVE , CYCLE NO. 04	MILE						
0007 202-04486	78.300	320.00000	25,056.00	500.00000	39,150.00	700.00000	54,810.00
LITTER, REMOVE , CYCLE NO. 05	MILE						

Contract ID: M -45475-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 631 **Project(s):** 2400081

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING AND LITTER REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) WHITES GENERAL CONTRACTING		(3) J & M CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING AND LITTER REMOVAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 623-04884	1.000	105,000.00000	105,000.00	78,000.00000	78,000.00	142,000.00000	142,000.00
MOWING, CYCLE NO. 1	CYCL						
0009 623-04885	1.000	99,118.00000	99,118.00	78,000.00000	78,000.00	100,000.00000	100,000.00
MOWING, CYCLE NO. 2	CYCL						
0010 623-04886	1.000	95,000.00000	95,000.00	78,000.00000	78,000.00	75,938.00000	75,938.00
MOWING, CYCLE NO. 3	CYCL						
Section Totals:			$424,400.00		$539,372.00		$599,820.00
Life Cycle Costs:							
Section Total with LCC:			$424,400.00		$539,372.00		$599,820.00
Contract Item Totals			**$424,400.00**		**$539,372.00**		**$599,820.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$424,400.00**		**$539,372.00**		**599,820.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -45686-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 641 **Project(s):** 2400767

Contract Time: 03/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J RANCK ELECTRIC INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	55,000.00000	55,000.00	98,000.00000	98,000.00	18,580.00000	18,580.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 201-02250	6.000	1,500.00000	9,000.00	3,000.00000	18,000.00	19,560.00000	117,360.00
TREE, 10 IN., REMOVE	EACH						
0007 201-02250	1.000	2,000.00000	2,000.00	3,000.00000	3,000.00	17,330.00000	17,330.00
TREE, 10 IN., REMOVE , EMERGENCY	EACH						

Contract ID: M -45686-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 641 **Project(s):** 2400767

Contract Time: 03/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J RANCK ELECTRIC INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02255	15.000	2,500.00000	37,500.00	6,000.00000	90,000.00	19,400.00000	291,000.00
TREE, 18 IN., REMOVE	EACH						
0009 201-02255	1.000	4,000.00000	4,000.00	6,000.00000	6,000.00	17,560.00000	17,560.00
TREE, 18 IN., REMOVE , EMERGENCY	EACH						
0010 201-02260	15.000	4,200.00000	63,000.00	7,000.00000	105,000.00	20,375.00000	305,625.00
TREE, 30 IN., REMOVE	EACH						
0011 201-02260	3.000	4,500.00000	13,500.00	7,000.00000	21,000.00	18,015.00000	54,045.00
TREE, 30 IN., REMOVE , EMERGENCY	EACH						
0012 201-02265	3.000	8,000.00000	24,000.00	12,000.00000	36,000.00	22,375.00000	67,125.00
TREE, 48 IN., REMOVE	EACH						
0013 201-02265	1.000	10,000.00000	10,000.00	12,000.00000	12,000.00	18,700.00000	18,700.00
TREE, 48 IN., REMOVE , EMERGENCY	EACH						
0014 201-02270	2.000	10,000.00000	20,000.00	17,000.00000	34,000.00	28,215.00000	56,430.00
TREE, 60 IN., REMOVE	EACH						

Contract ID: M -45686-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 641 **Project(s):** 2400767

Contract Time: 03/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J RANCK ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-02270	1.000	12,000.00000	12,000.00	17,000.00000	17,000.00	26,245.00000	26,245.00
TREE, 60 IN., REMOVE , EMERGENCY	EACH						
0016 801-06710	10.000	100.00000	1,000.00	50.00000	500.00	50.00000	500.00
FLASHING ARROW SIGN	DAY						
0017 801-06775	(1)	80,000.00000	80,000.00	158,496.00000	158,496.00	7,575.00000	7,575.00
MAINTAINING TRAFFIC	LS						
0018 801-12042	5.000	100.00000	500.00	2,000.00000	10,000.00	2,635.00000	13,175.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$331,504.00		$609,000.00		$1,011,254.00
Life Cycle Costs:							
Section Total with LCC:			$331,504.00		$609,000.00		$1,011,254.00
Contract Item Totals			**$331,504.00**		**$609,000.00**		**$1,011,254.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$331,504.00**		**$609,000.00**		**1,011,254.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,900.00000	22,900.00	29,272.00000	29,272.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	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 -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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	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)	140,000.00000	140,000.00	147,850.00000	147,850.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	56,000.00000	56,000.00	59,140.00000	59,140.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	4,135.000	12.70000	52,514.50	10.95000	45,278.25	19.50000	80,632.50
PAVEMENT REMOVAL	SYS						
0013 202-52710	711.000	28.00000	19,908.00	6.95000	4,941.45	15.50000	11,020.50
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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:**	
0014 202-74035	5.000	200.00000	1,000.00	80.00000	400.00	75.00000	375.00
SIGN, REMOVE	EACH						
0015 202-91385	4.000	2,600.00000	10,400.00	495.00000	1,980.00	1,425.00000	5,700.00
INLET, REMOVE	EACH						
0016 202-91707	1.000	1,372.00000	1,372.00	1,495.00000	1,495.00	1,372.00000	1,372.00
LIGHT FIXTURE AND CONDUIT, REMOVE	EACH						
0017 202-93047	1.000	2,650.00000	2,650.00	1,983.00000	1,983.00	1,425.00000	1,425.00
MANHOLE, REMOVE	EACH						
0018 202-94425	365.000	27.00000	9,855.00	10.95000	3,996.75	15.50000	5,657.50
APRON, REMOVE	SYS						
0019 202-96035	16.000	255.00000	4,080.00	293.00000	4,688.00	247.00000	3,952.00
CONCRETE WALL, REMOVE	LFT						
0020 203-02000	4,565.000	37.00000	168,905.00	32.25000	147,221.25	35.00000	159,775.00
EXCAVATION, COMMON	CYS						
0021 203-02070	50.000	19.75000	987.50	20.00000	1,000.00	40.00000	2,000.00
BORROW	CYS						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108 STORMWATER MANAGEMENT BUDGET	43,000.000 DOL	1.00000	43,000.00	1.00000	43,000.00	1.00000	43,000.00
0023 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	27,490.45000	27,490.45
0024 205-12618 SWQCP PREPARATION	(1) LS	1,700.00000	1,700.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	860.000 SYS	28.00000	24,080.00	23.00000	19,780.00	26.00000	22,360.00
0026 207-08266 SUBGRADE TREATMENT, TYPE III	2,245.000 SYS	6.25000	14,031.25	10.00000	22,450.00	8.25000	18,521.25
0027 207-12635 SUBGRADE TREATMENT, TYPE IBC	6,550.000 SYS	12.90000	84,495.00	16.95000	111,022.50	16.50000	108,075.00
0028 211-02050 B BORROW	100.000 CYS	32.00000	3,200.00	79.00000	7,900.00	65.00000	6,500.00

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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 211-09264	1,070.000	62.00000	66,340.00	75.00000	80,250.00	67.00000	71,690.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 302-06464	1,850.000	64.00000	118,400.00	79.00000	146,150.00	89.00000	164,650.00
SUBBASE FOR PCCP	CYS						
0031 302-07455	125.000	171.00000	21,375.00	89.00000	11,125.00	145.00000	18,125.00
DENSE GRADED SUBBASE	CYS						
0032 303-01180	1,365.000	38.00000	51,870.00	35.00000	47,775.00	45.00000	61,425.00
COMPACTED AGGREGATE, NO. 53	TON						
0033 306-08036	125.000	36.50000	4,562.50	25.00000	3,125.00	45.00000	5,625.00
MILLING, ASPHALT, 2 IN.	SYS						
0034 401-000005	101.000	174.00000	17,574.00	200.00000	20,200.00	108.50000	10,958.50
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035 401-000041	132.000	158.00000	20,856.00	100.00000	13,200.00	91.50000	12,078.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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 401-000053	226.000	152.00000	34,352.00	120.00000	27,120.00	98.50000	22,261.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0037 401-000062	44.000	138.00000	6,072.00	195.00000	8,580.00	125.00000	5,500.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0038 401-10258	350.000	2.50000	875.00	5.00000	1,750.00	1.00000	350.00
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	300.000	5.40000	1,620.00	5.00000	1,500.00	1.00000	300.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	650.000	1.10000	715.00	5.00000	3,250.00	1.00000	650.00
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	1.500	870.00000	1,305.00	600.00000	900.00	3,000.00000	4,500.00
ASPHALT FOR TACK COAT	TON						
0042 501-06321	4,780.000	81.50000	389,570.00	110.00000	525,800.00	96.00000	458,880.00
QC/QA-PCCP, 10 IN.	SYS						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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:**	
0043 502-06999	245.000	81.00000	19,845.00	104.00000	25,480.00	120.00000	29,400.00
PCCP, 8 IN.	SYS						
0044 503-03489	30.000	18.00000	540.00	25.00000	750.00	26.00000	780.00
RETROFITTED TIE BARS	EACH						
0045 503-05240	2,837.000	19.50000	55,321.50	15.00000	42,555.00	18.00000	51,066.00
D-1 CONTRACTION JOINT	LFT						
0046 503-12478	377.000	369.00000	139,113.00	243.00000	91,611.00	145.00000	54,665.00
TERMINAL JOINT, TYPE PCCP	LFT						
0047 604-05528	347.000	129.00000	44,763.00	139.00000	48,233.00	112.00000	38,864.00
HMA FOR SIDEWALK	TON						
0048 604-08086	157.000	272.00000	42,704.00	147.00000	23,079.00	255.00000	40,035.00
CURB RAMP, CONCRETE	SYS						
0049 604-12083	20.000	295.00000	5,900.00	325.00000	6,500.00	412.00000	8,240.00
DETECTABLE WARNING SURFACES	SYS						
0050 605-06090	4,115.000	27.00000	111,105.00	20.00000	82,300.00	33.50000	137,852.50
CURB, INTEGRAL CONCRETE	LFT						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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 605-06105	260.000	72.00000	18,720.00	34.00000	8,840.00	85.00000	22,100.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0052 605-06120	940.000	31.50000	29,610.00	32.00000	30,080.00	39.00000	36,660.00
CURB, CONCRETE	LFT						
0053 610-07487	76.000	279.00000	21,204.00	225.00000	17,100.00	205.00000	15,580.00
HMA FOR APPROACHES, TYPE B	TON						
0054 610-08446	730.000	74.00000	54,020.00	75.00000	54,750.00	86.00000	62,780.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0055 611-02825	1.000	450.00000	450.00	475.00000	475.00	500.00000	500.00
MAILBOX ASSEMBLY, TRIPLE	EACH						
0056 611-06497	5.000	275.00000	1,375.00	300.00000	1,500.00	375.00000	1,875.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0057 611-06498	1.000	375.00000	375.00	400.00000	400.00	450.00000	450.00
MAILBOX ASSEMBLY, DOUBLE	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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:**	
0058 615-06490	35.000	165.00000	5,775.00	170.00000	5,950.00	275.00000	9,625.00
RIGHT-OF-WAY MARKER	EACH						
0059 615-06505	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	925.00000	3,700.00
MONUMENT, TYPE B	EACH						
0060 615-06510	6.000	815.00000	4,890.00	825.00000	4,950.00	425.00000	2,550.00
MONUMENT, TYPE C	EACH						
0061 615-06515	19.000	130.00000	2,470.00	135.00000	2,565.00	200.00000	3,800.00
MONUMENT, TYPE D	EACH						
0062 615-06520	1.000	2,475.00000	2,475.00	2,475.00000	2,475.00	2,050.00000	2,050.00
MONUMENT, RE-ESTABLISH	EACH						
0063 621-06567	29.600	5.00000	148.00	5.00000	148.00	5.00000	148.00
WATER	kGAL						
0064 621-06575	7,410.000	4.90000	36,309.00	5.50000	40,755.00	9.85000	72,988.50
SODDING, NURSERY	SYS						
0065 628-09403	8.000	4,550.00000	36,400.00	2,235.00000	17,880.00	3,200.00000	25,600.00
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	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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 715-05048	3,155.000	8.45000	26,659.75	10.00000	31,550.00	30.00000	94,650.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0067 715-05053	43.000	45.00000	1,935.00	24.00000	1,032.00	64.00000	2,752.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0068 715-05149	240.000	69.00000	16,560.00	78.00000	18,720.00	95.00000	22,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0069 715-05151	283.000	69.50000	19,668.50	92.00000	26,036.00	100.00000	28,300.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0070 715-05152	278.000	94.00000	26,132.00	143.00000	39,754.00	110.00000	30,580.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0071 715-05169	150.000	86.00000	12,900.00	92.00000	13,800.00	115.00000	17,250.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0072 715-09064	865.000	2.90000	2,508.50	1.50000	1,297.50	2.90000	2,508.50
VIDEO INSPECTION FOR PIPE	LFT						

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		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 718-06532	3,000.000	1.00000	3,000.00	1.50000	4,500.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0074 718-12305	3,065.000	2.95000	9,041.75	1.95000	5,976.75	1.25000	3,831.25
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0075 718-52610	288.000	67.40000	19,411.20	79.00000	22,752.00	81.00000	23,328.00
AGGREGATE FOR UNDERDRAINS	CYS						
0076 720-12798	11.000	1,550.00000	17,050.00	1,275.00000	14,025.00	950.00000	10,450.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 720-45035	1.000	2,225.00000	2,225.00	2,000.00000	2,000.00	3,500.00000	3,500.00
INLET, TYPE F7	EACH						
0078 720-45235	1.000	2,600.00000	2,600.00	1,900.00000	1,900.00	3,500.00000	3,500.00
CATCH BASIN, TYPE E7	EACH						
0079 720-45265	1.000	2,500.00000	2,500.00	1,990.00000	1,990.00	2,000.00000	2,000.00
PIPE CATCH BASIN, 15 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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		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 720-45410	3.000	4,500.00000	13,500.00	3,900.00000	11,700.00	6,000.00000	18,000.00
MANHOLE, TYPE C4	EACH						
0081 720-45415	1.000	4,500.00000	4,500.00	9,500.00000	9,500.00	6,000.00000	6,000.00
MANHOLE, TYPE D4	EACH						
0082 720-45515	1.000	5,600.00000	5,600.00	12,300.00000	12,300.00	6,000.00000	6,000.00
MANHOLE, TYPE D4, MODIFIED	EACH						
0083 720-92240	1.000	4,400.00000	4,400.00	3,150.00000	3,150.00	3,190.00000	3,190.00
CATCH BASIN, TYPE W4	EACH						
0084 720-94840	3.000	1,900.00000	5,700.00	1,135.00000	3,405.00	540.00000	1,620.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0085 720-98174	11.000	5,250.00000	57,750.00	2,995.00000	32,945.00	4,250.00000	46,750.00
INLET, TYPE B15	EACH						
0086 720-98555	2.000	5,400.00000	10,800.00	3,095.00000	6,190.00	4,250.00000	8,500.00
INLET, TYPE C15	EACH						
0087 731-93947	175.000	65.00000	11,375.00	89.00000	15,575.00	86.50000	15,137.50
LEVELING PAD, CONCRETE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 732-11770 AGGREGATE FOR DRAINAGE FILL	26.000 CYS	119.00000	3,094.00	85.00000	2,210.00	79.00000	2,054.00
0089 732-11810 MODULAR BLOCK WALL	750.000 SFT	28.00000	21,000.00	29.00000	21,750.00	26.33000	19,747.50
0090 732-11811 MODULAR BLOCK WALL ERECTION	750.000 SFT	36.50000	27,375.00	29.00000	21,750.00	26.64000	19,980.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	500.00000	8,000.00	280.00000	4,480.00	184.00000	2,944.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	250.00000	7,750.00	105.00000	3,255.00	140.00000	4,340.00
0093 801-06640 CONSTRUCTION SIGN, TYPE A	36.000 EACH	300.00000	10,800.00	80.00000	2,880.00	181.00000	6,516.00
0094 801-06645 CONSTRUCTION SIGN, TYPE B	8.000 EACH	100.00000	800.00	65.00000	520.00	59.00000	472.00

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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:**	
0095 801-06775	(1)	15,771.95000	15,771.95	49,738.80000	49,738.80	32,424.09000	32,424.09
MAINTAINING TRAFFIC	LS						
0096 801-07118	120.000	20.00000	2,400.00	16.00000	1,920.00	9.00000	1,080.00
BARRICADE, TYPE III-A	LFT						
0097 801-07119	120.000	20.00000	2,400.00	16.00000	1,920.00	11.00000	1,320.00
BARRICADE, TYPE III-B	LFT						
0098 802-05701	516.000	17.00000	8,772.00	36.95000	19,066.20	33.90000	17,492.40
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0099 802-09838	184.500	24.00000	4,428.00	31.50000	5,811.75	28.90000	5,332.05
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0100 802-09840	80.000	22.00000	1,760.00	34.00000	2,720.00	31.00000	2,480.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101 802-09842	20.000	42.00000	840.00	35.00000	700.00	32.80000	656.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 802-96994 SIGN POST, TIMBER, 4 IN. X 6 IN.	42.000 LFT	50.00000	2,100.00	70.00000	2,940.00	65.90000	2,767.80
0103 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	400.000 LFT	42.90000	17,160.00	47.00000	18,800.00	42.90000	17,160.00
0104 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	25.000 LFT	4.70000	117.50	5.00000	125.00	4.70000	117.50
0105 807-02191 HANDHOLE, LIGHTING	20.000 EACH	1,260.00000	25,200.00	1,350.00000	27,000.00	1,260.00000	25,200.00
0106 807-03950 LUMINAIRE, ORNAMENTAL	20.000 EACH	2,778.00000	55,560.00	3,000.00000	60,000.00	2,778.00000	55,560.00
0107 807-03951 LIGHT POLE, ORNAMENTAL	20.000 EACH	8,331.00000	166,620.00	9,000.00000	180,000.00	8,331.00000	166,620.00
0108 807-04653 LIGHTING FOUNDATION , 3 FT DIA. X 8 FT DEEP	20.000 EACH	1,856.00000	37,120.00	1,995.00000	39,900.00	1,856.00000	37,120.00

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SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 807-07580	3,998.000	16.60000	66,366.80	17.00000	67,966.00	16.60000	66,366.80
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0110 807-86805	1.000	8,178.00000	8,178.00	8,500.00000	8,500.00	8,178.00000	8,178.00
SERVICE POINT, TYPE I	EACH						
0111 807-86889	1,060.000	0.86000	911.60	0.90000	954.00	0.86000	911.60
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0112 807-86910	20.000	55.80000	1,116.00	59.00000	1,180.00	55.80000	1,116.00
CONNECTOR KIT, UNFUSED	EACH						
0113 807-86915	20.000	51.30000	1,026.00	55.00000	1,100.00	51.30000	1,026.00
CONNECTOR KIT, FUSED	EACH						
0114 807-86920	45.000	22.00000	990.00	23.00000	1,035.00	22.00000	990.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 807-86925	24.000	22.00000	528.00	23.00000	552.00	22.00000	528.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0116 807-86930	40.000	13.10000	524.00	14.00000	560.00	13.10000	524.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0117 807-86935	28.000	15.90000	445.20	17.00000	476.00	15.90000	445.20
INSULATION LINK, WATERPROOFED	EACH						
0118 807-86955	5.000	280.00000	1,400.00	300.00000	1,500.00	280.00000	1,400.00
CABLE-DUCT MARKER	EACH						
0119 807-97237	500.000	16.40000	8,200.00	17.00000	8,500.00	16.40000	8,200.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0120 808-10033	658.000	1.00000	658.00	1.85000	1,217.30	1.71000	1,125.18
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0121 808-10034	2,870.000	1.00000	2,870.00	1.85000	5,309.50	1.71000	4,907.70
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

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SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	377.000 LFT	7.00000	2,639.00	2.50000	942.50	2.25000	848.25
0123 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	20.000 LFT	12.00000	240.00	25.00000	500.00	20.65000	413.00
0124 808-10074 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	62.000 LFT	5.00000	310.00	4.25000	263.50	3.90000	241.80
0125 808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	328.000 LFT	12.00000	3,936.00	13.00000	4,264.00	12.00000	3,936.00
0126 808-11776 TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	80.000 LFT	12.00000	960.00	29.00000	2,320.00	26.75000	2,140.00

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) CALUMET CIVIL CONTRACTORS 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:**	
0127 808-12032	3,528.000	2.00000	7,056.00	2.50000	8,820.00	1.61000	5,680.08
GROOVING FOR PAVEMENT MARKINGS	LFT						
0128 808-75998	49.000	75.00000	3,675.00	127.00000	6,223.00	118.90000	5,826.10
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,851,000.00		$2,943,275.00		$2,983,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,851,000.00		$2,943,275.00		$2,983,000.00
Contract Item Totals			**$2,851,000.00**		**$2,943,275.00**		**$2,983,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,851,000.00**		**$2,943,275.00**		**2,983,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	28,500.00000	28,500.00	28,000.00000	28,000.00
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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Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
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)	150,000.00000	150,000.00	181,248.00000	181,248.00	153,372.47000	153,372.47
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,000.00000	30,000.00	30,018.35000	30,018.35	19,638.97000	19,638.97
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	4,135.000	10.00000	41,350.00	9.25000	38,248.75	23.83000	98,537.05
PAVEMENT REMOVAL	SYS						
0013 202-52710	711.000	8.00000	5,688.00	11.75000	8,354.25	17.53000	12,463.83
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -41302-A **Counties:** SHELBY

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Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0014 202-74035	5.000	75.00000	375.00	90.00000	450.00	75.00000	375.00
SIGN, REMOVE	EACH						
0015 202-91385	4.000	600.00000	2,400.00	1,180.00000	4,720.00	957.87000	3,831.48
INLET, REMOVE	EACH						
0016 202-91707	1.000	1,372.00000	1,372.00	1,690.00000	1,690.00	1,372.00000	1,372.00
LIGHT FIXTURE AND CONDUIT, REMOVE	EACH						
0017 202-93047	1.000	1,320.00000	1,320.00	1,350.00000	1,350.00	1,375.60000	1,375.60
MANHOLE, REMOVE	EACH						
0018 202-94425	365.000	10.00000	3,650.00	31.00000	11,315.00	31.35000	11,442.75
APRON, REMOVE	SYS						
0019 202-96035	16.000	150.00000	2,400.00	200.00000	3,200.00	90.74000	1,451.84
CONCRETE WALL, REMOVE	LFT						
0020 203-02000	4,565.000	57.00000	260,205.00	24.00000	109,560.00	90.87000	414,821.55
EXCAVATION, COMMON	CYS						
0021 203-02070	50.000	1.00000	50.00	33.00000	1,650.00	0.01000	0.50
BORROW	CYS						

Contract ID: R -41302-A **Counties:** SHELBY

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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 205-12108	43,000.000	1.00000	43,000.00	1.00000	43,000.00	1.00000	43,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	12,038.86000	12,038.86
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	5,000.00000	5,000.00	4,400.00000	4,400.00	27,325.06000	27,325.06
SWQCP PREPARATION	LS						
0025 207-08264	860.000	36.00000	30,960.00	16.00000	13,760.00	24.89000	21,405.40
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-08266	2,245.000	4.00000	8,980.00	3.00000	6,735.00	3.81000	8,553.45
SUBGRADE TREATMENT, TYPE III	SYS						
0027 207-12635	6,550.000	17.00000	111,350.00	17.00000	111,350.00	15.37000	100,673.50
SUBGRADE TREATMENT, TYPE IBC	SYS						
0028 211-02050	100.000	120.00000	12,000.00	64.00000	6,400.00	76.61000	7,661.00
B BORROW	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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 211-09264	1,070.000	35.00000	37,450.00	63.00000	67,410.00	44.86000	48,000.20
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 302-06464	1,850.000	55.00000	101,750.00	55.00000	101,750.00	89.99000	166,481.50
SUBBASE FOR PCCP	CYS						
0031 302-07455	125.000	150.00000	18,750.00	87.00000	10,875.00	166.78000	20,847.50
DENSE GRADED SUBBASE	CYS						
0032 303-01180	1,365.000	36.00000	49,140.00	56.00000	76,440.00	48.16000	65,738.40
COMPACTED AGGREGATE, NO. 53	TON						
0033 306-08036	125.000	27.00000	3,375.00	30.00000	3,750.00	64.00000	8,000.00
MILLING, ASPHALT, 2 IN.	SYS						
0034 401-000005	101.000	145.00000	14,645.00	215.00000	21,715.00	179.26000	18,105.26
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035 401-000041	132.000	107.00000	14,124.00	195.00000	25,740.00	151.37000	19,980.84
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0036 401-000053	226.000	103.00000	23,278.00	188.00000	42,488.00	142.80000	32,272.80
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0037 401-000062	44.000	140.00000	6,160.00	170.00000	7,480.00	130.90000	5,759.60
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0038 401-10258	350.000	0.45000	157.50	3.00000	1,050.00	1.02000	357.00
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	300.000	0.60000	180.00	6.00000	1,800.00	1.25000	375.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	650.000	0.01000	6.50	1.25000	812.50	0.01000	6.50
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	1.500	1.00000	1.50	1,000.00000	1,500.00	0.01000	0.02
ASPHALT FOR TACK COAT	TON						
0042 501-06321	4,780.000	94.00000	449,320.00	110.00000	525,800.00	89.76000	429,052.80
QC/QA-PCCP, 10 IN.	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0043	502-06999	245.000	98.00000	24,010.00	100.00000	24,500.00	136.97000	33,557.65
PCCP, 8 IN.		SYS						
0044	503-03489	30.000	100.00000	3,000.00	25.00000	750.00	48.95000	1,468.50
RETROFITTED TIE BARS		EACH						
0045	503-05240	2,837.000	15.00000	42,555.00	26.00000	73,762.00	23.36000	66,272.32
D-1 CONTRACTION JOINT		LFT						
0046	503-12478	377.000	330.00000	124,410.00	475.00000	179,075.00	198.88000	74,977.76
TERMINAL JOINT, TYPE PCCP		LFT						
0047	604-05528	347.000	100.00000	34,700.00	160.00000	55,520.00	109.84000	38,114.48
HMA FOR SIDEWALK		TON						
0048	604-08086	157.000	320.00000	50,240.00	354.00000	55,578.00	203.64000	31,971.48
CURB RAMP, CONCRETE		SYS						
0049	604-12083	20.000	530.00000	10,600.00	375.00000	7,500.00	454.65000	9,093.00
DETECTABLE WARNING SURFACES		SYS						
0050	605-06090	4,115.000	25.00000	102,875.00	36.00000	148,140.00	37.01000	152,296.15
CURB, INTEGRAL 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) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0051 605-06105	260.000	100.00000	26,000.00	92.00000	23,920.00	37.01000	9,622.60
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0052 605-06120	940.000	30.00000	28,200.00	41.00000	38,540.00	50.41000	47,385.40
CURB, CONCRETE	LFT						
0053 610-07487	76.000	200.00000	15,200.00	345.00000	26,220.00	263.09000	19,994.84
HMA FOR APPROACHES, TYPE B	TON						
0054 610-08446	730.000	140.00000	102,200.00	95.00000	69,350.00	107.81000	78,701.30
PCCP FOR APPROACHES, 6 IN.	SYS						
0055 611-02825	1.000	450.00000	450.00	550.00000	550.00	640.00000	640.00
MAILBOX ASSEMBLY, TRIPLE	EACH						
0056 611-06497	5.000	275.00000	1,375.00	330.00000	1,650.00	220.00000	1,100.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0057 611-06498	1.000	375.00000	375.00	460.00000	460.00	440.00000	440.00
MAILBOX ASSEMBLY, DOUBLE	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0058 615-06490	35.000	165.00000	5,775.00	200.00000	7,000.00	150.00000	5,250.00
RIGHT-OF-WAY MARKER	EACH						
0059 615-06505	4.000	1,000.00000	4,000.00	1,230.00000	4,920.00	920.00000	3,680.00
MONUMENT, TYPE B	EACH						
0060 615-06510	6.000	815.00000	4,890.00	1,000.00000	6,000.00	475.00000	2,850.00
MONUMENT, TYPE C	EACH						
0061 615-06515	19.000	130.00000	2,470.00	160.00000	3,040.00	110.00000	2,090.00
MONUMENT, TYPE D	EACH						
0062 615-06520	1.000	2,475.00000	2,475.00	3,045.00000	3,045.00	920.00000	920.00
MONUMENT, RE-ESTABLISH	EACH						
0063 621-06567	29.600	57.00000	1,687.20	6.00000	177.60	5.00000	148.00
WATER	kGAL						
0064 621-06575	7,410.000	4.89000	36,234.90	6.00000	44,460.00	4.90000	36,309.00
SODDING, NURSERY	SYS						
0065 628-09403	8.000	3,600.00000	28,800.00	3,900.00000	31,200.00	4,149.17000	33,193.36
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) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0066 715-05048	3,155.000	15.00000	47,325.00	10.00000	31,550.00	8.45000	26,659.75
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0067 715-05053	43.000	82.00000	3,526.00	55.00000	2,365.00	45.00000	1,935.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0068 715-05149	240.000	101.00000	24,240.00	67.00000	16,080.00	73.70000	17,688.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0069 715-05151	283.000	130.00000	36,790.00	69.00000	19,527.00	78.76000	22,289.08
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0070 715-05152	278.000	135.00000	37,530.00	142.00000	39,476.00	87.23000	24,249.94
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0071 715-05169	150.000	119.00000	17,850.00	110.00000	16,500.00	62.59000	9,388.50
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0072 715-09064	865.000	2.90000	2,508.50	3.50000	3,027.50	2.90000	2,508.50
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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 718-06532	3,000.000	1.00000	3,000.00	1.25000	3,750.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0074 718-12305	3,065.000	2.40000	7,356.00	3.50000	10,727.50	2.95000	9,041.75
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0075 718-52610	288.000	98.00000	28,224.00	83.00000	23,904.00	67.40000	19,411.20
AGGREGATE FOR UNDERDRAINS	CYS						
0076 720-12798	11.000	1,200.00000	13,200.00	905.00000	9,955.00	883.30000	9,716.30
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 720-45035	1.000	2,600.00000	2,600.00	2,245.00000	2,245.00	2,996.08000	2,996.08
INLET, TYPE F7	EACH						
0078 720-45235	1.000	3,500.00000	3,500.00	2,370.00000	2,370.00	3,262.15000	3,262.15
CATCH BASIN, TYPE E7	EACH						
0079 720-45265	1.000	3,200.00000	3,200.00	1,385.00000	1,385.00	2,366.61000	2,366.61
PIPE CATCH BASIN, 15 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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 720-45410	3.000	5,000.00000	15,000.00	7,100.00000	21,300.00	6,773.58000	20,320.74
MANHOLE, TYPE C4	EACH						
0081 720-45415	1.000	8,600.00000	8,600.00	9,545.00000	9,545.00	7,872.42000	7,872.42
MANHOLE, TYPE D4	EACH						
0082 720-45515	1.000	9,350.00000	9,350.00	8,380.00000	8,380.00	8,180.81000	8,180.81
MANHOLE, TYPE D4, MODIFIED	EACH						
0083 720-92240	1.000	6,300.00000	6,300.00	5,830.00000	5,830.00	4,994.17000	4,994.17
CATCH BASIN, TYPE W4	EACH						
0084 720-94840	3.000	490.00000	1,470.00	680.00000	2,040.00	537.46000	1,612.38
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0085 720-98174	11.000	3,500.00000	38,500.00	3,240.00000	35,640.00	4,308.98000	47,398.78
INLET, TYPE B15	EACH						
0086 720-98555	2.000	3,450.00000	6,900.00	3,195.00000	6,390.00	4,387.74000	8,775.48
INLET, TYPE C15	EACH						
0087 731-93947	175.000	82.00000	14,350.00	63.00000	11,025.00	73.51000	12,864.25
LEVELING PAD, CONCRETE	LFT						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0088	732-11770	26.000	79.00000	2,054.00	97.00000	2,522.00	112.14000	2,915.64
AGGREGATE FOR DRAINAGE FILL		CYS						
0089	732-11810	750.000	26.33000	19,747.50	32.00000	24,000.00	19.92000	14,940.00
MODULAR BLOCK WALL		SFT						
0090	732-11811	750.000	26.64000	19,980.00	33.00000	24,750.00	42.80000	32,100.00
MODULAR BLOCK WALL ERECTION		SFT						
0091	801-04308	16.000	184.00000	2,944.00	225.00000	3,600.00	371.40000	5,942.40
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0092	801-06625	31.000	140.00000	4,340.00	170.00000	5,270.00	105.96000	3,284.76
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0093	801-06640	36.000	181.00000	6,516.00	220.00000	7,920.00	153.47000	5,524.92
CONSTRUCTION SIGN, TYPE A		EACH						
0094	801-06645	8.000	59.00000	472.00	72.00000	576.00	56.98000	455.84
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0095 801-06775	(1)	235,000.00000	235,000.00	20,000.00000	20,000.00	31,575.65000	31,575.65
MAINTAINING TRAFFIC	LS						
0096 801-07118	120.000	9.00000	1,080.00	11.00000	1,320.00	16.46000	1,975.20
BARRICADE, TYPE III-A	LFT						
0097 801-07119	120.000	11.00000	1,320.00	13.00000	1,560.00	19.40000	2,328.00
BARRICADE, TYPE III-B	LFT						
0098 802-05701	516.000	17.00000	8,772.00	21.00000	10,836.00	33.90000	17,492.40
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0099 802-09838	184.500	24.00000	4,428.00	30.00000	5,535.00	28.90000	5,332.05
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0100 802-09840	80.000	22.00000	1,760.00	27.00000	2,160.00	31.00000	2,480.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101 802-09842	20.000	42.00000	840.00	52.00000	1,040.00	32.80000	656.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0102 802-96994	42.000	10.00000	420.00	12.00000	504.00	65.90000	2,767.80
SIGN POST, TIMBER, 4 IN. X 6 IN.	LFT						
0103 805-01844	400.000	42.90000	17,160.00	52.00000	20,800.00	42.90000	17,160.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0104 805-78467	25.000	4.70000	117.50	5.75000	143.75	4.70000	117.50
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0105 807-02191	20.000	1,260.00000	25,200.00	1,550.00000	31,000.00	1,260.00000	25,200.00
HANDHOLE, LIGHTING	EACH						
0106 807-03950	20.000	2,778.00000	55,560.00	3,420.00000	68,400.00	2,778.00000	55,560.00
LUMINAIRE, ORNAMENTAL	EACH						
0107 807-03951	20.000	8,331.00000	166,620.00	10,265.00000	205,300.00	8,331.00000	166,620.00
LIGHT POLE, ORNAMENTAL	EACH						
0108 807-04653	20.000	1,856.00000	37,120.00	2,285.00000	45,700.00	1,856.00000	37,120.00
LIGHTING FOUNDATION , 3 FT DIA. X 8 FT DEEP	EACH						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0109 807-07580	3,998.000	16.60000	66,366.80	20.00000	79,960.00	16.60000	66,366.80
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0110 807-86805	1.000	8,178.00000	8,178.00	10,075.00000	10,075.00	8,178.00000	8,178.00
SERVICE POINT, TYPE I	EACH						
0111 807-86889	1,060.000	0.86000	911.60	1.05000	1,113.00	0.86000	911.60
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0112 807-86910	20.000	55.80000	1,116.00	68.00000	1,360.00	55.80000	1,116.00
CONNECTOR KIT, UNFUSED	EACH						
0113 807-86915	20.000	51.30000	1,026.00	63.00000	1,260.00	51.30000	1,026.00
CONNECTOR KIT, FUSED	EACH						
0114 807-86920	45.000	22.00000	990.00	27.00000	1,215.00	22.00000	990.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0115 807-86925	24.000	22.00000	528.00	27.00000	648.00	22.00000	528.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0116 807-86930	40.000	13.10000	524.00	16.00000	640.00	13.10000	524.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0117 807-86935	28.000	15.90000	445.20	19.00000	532.00	15.90000	445.20
INSULATION LINK, WATERPROOFED	EACH						
0118 807-86955	5.000	280.00000	1,400.00	340.00000	1,700.00	280.00000	1,400.00
CABLE-DUCT MARKER	EACH						
0119 807-97237	500.000	16.40000	8,200.00	20.00000	10,000.00	16.40000	8,200.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0120 808-10033	658.000	1.71000	1,125.18	1.25000	822.50	0.39000	256.62
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0121 808-10034	2,870.000	1.71000	4,907.70	1.25000	3,587.50	0.40000	1,148.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-10042	377.000	2.25000	848.25	8.50000	3,204.50	4.13000	1,557.01
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0123 808-10051	20.000	20.65000	413.00	14.75000	295.00	9.22000	184.40
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0124 808-10074	62.000	3.90000	241.80	6.15000	381.30	4.44000	275.28
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0125 808-10099	328.000	12.00000	3,936.00	14.75000	4,838.00	6.91000	2,266.48
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0126 808-11776	80.000	26.75000	2,140.00	14.75000	1,180.00	10.52000	841.60
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						

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Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) HIS CONSTRUCTORS 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:**	
0127 808-12032	3,528.000	1.61000	5,680.08	2.00000	7,056.00	0.41000	1,446.48
GROOVING FOR PAVEMENT MARKINGS	LFT						
0128 808-75998	49.000	118.90000	5,826.10	92.00000	4,508.00	75.00000	3,675.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,183,541.81		$3,230,250.00		$3,231,818.09
Life Cycle Costs:							
Section Total with LCC:			$3,183,541.81		$3,230,250.00		$3,231,818.09
Contract Item Totals			**$3,183,541.81**		**$3,230,250.00**		**$3,231,818.09**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,183,541.81**		**$3,230,250.00**		**3,231,818.09**

( ) indicates item is bid as Lump Sum

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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)	100,000.00000	100,000.00	22,900.00000	22,900.00	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 109-08441	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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Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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	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)	356,254.34000	356,254.34	323,520.00000	323,520.00	120,000.00000	120,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	70,711.19000	70,711.19	55,980.00000	55,980.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	4,135.000	16.00000	66,160.00	32.00000	132,320.00	76.00000	314,260.00
PAVEMENT REMOVAL	SYS						
0013 202-52710	711.000	16.00000	11,376.00	32.00000	22,752.00	35.00000	24,885.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -41302-A **Counties:** SHELBY

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Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0014 202-74035	5.000	75.00000	375.00	250.00000	1,250.00	50.00000	250.00
SIGN, REMOVE	EACH						
0015 202-91385	4.000	500.00000	2,000.00	2,800.00000	11,200.00	1,000.00000	4,000.00
INLET, REMOVE	EACH						
0016 202-91707	1.000	1,372.00000	1,372.00	1,500.00000	1,500.00	2,000.00000	2,000.00
LIGHT FIXTURE AND CONDUIT, REMOVE	EACH						
0017 202-93047	1.000	800.00000	800.00	4,500.00000	4,500.00	1,000.00000	1,000.00
MANHOLE, REMOVE	EACH						
0018 202-94425	365.000	8.00000	2,920.00	34.00000	12,410.00	75.00000	27,375.00
APRON, REMOVE	SYS						
0019 202-96035	16.000	73.00000	1,168.00	245.00000	3,920.00	290.00000	4,640.00
CONCRETE WALL, REMOVE	LFT						
0020 203-02000	4,565.000	57.00000	260,205.00	60.00000	273,900.00	83.00000	378,895.00
EXCAVATION, COMMON	CYS						
0021 203-02070	50.000	0.01000	0.50	180.00000	9,000.00	72.00000	3,600.00
BORROW	CYS						

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Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(9) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	43,000.000	1.00000	43,000.00	1.00000	43,000.00	1.00000	43,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	60,000.00000	60,000.00	21,540.00000	21,540.00	900.00000	900.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,700.00000	1,700.00
SWQCP PREPARATION	LS						
0025 207-08264	860.000	22.00000	18,920.00	50.00000	43,000.00	42.00000	36,120.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-08266	2,245.000	4.00000	8,980.00	10.00000	22,450.00	8.00000	17,960.00
SUBGRADE TREATMENT, TYPE III	SYS						
0027 207-12635	6,550.000	14.25000	93,337.50	28.00000	183,400.00	20.00000	131,000.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0028 211-02050	100.000	37.00000	3,700.00	150.00000	15,000.00	95.00000	9,500.00
B BORROW	CYS						

Contract ID: R -41302-A **Counties:** SHELBY

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Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0029	211-09264	1,070.000	62.00000	66,340.00	90.00000	96,300.00	105.00000	112,350.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0030	302-06464	1,850.000	63.00000	116,550.00	124.00000	229,400.00	110.00000	203,500.00
SUBBASE FOR PCCP		CYS						
0031	302-07455	125.000	74.00000	9,250.00	122.00000	15,250.00	120.00000	15,000.00
DENSE GRADED SUBBASE		CYS						
0032	303-01180	1,365.000	35.00000	47,775.00	52.00000	70,980.00	60.00000	81,900.00
COMPACTED AGGREGATE, NO. 53		TON						
0033	306-08036	125.000	36.35000	4,543.75	19.00000	2,375.00	40.00000	5,000.00
MILLING, ASPHALT, 2 IN.		SYS						
0034	401-000005	101.000	145.00000	14,645.00	220.00000	22,220.00	145.00000	14,645.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0035	401-000041	132.000	107.00000	14,124.00	175.00000	23,100.00	107.00000	14,124.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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 401-000053	226.000	103.00000	23,278.00	175.00000	39,550.00	103.00000	23,278.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0037 401-000062	44.000	140.00000	6,160.00	230.00000	10,120.00	140.00000	6,160.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0038 401-10258	350.000	0.45000	157.50	1.50000	525.00	0.45000	157.50
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	300.000	0.60000	180.00	1.90000	570.00	0.60000	180.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	650.000	0.01000	6.50	1.00000	650.00	0.70000	455.00
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	1.500	1.00000	1.50	1,200.00000	1,800.00	1.00000	1.50
ASPHALT FOR TACK COAT	TON						
0042 501-06321	4,780.000	150.00000	717,000.00	114.00000	544,920.00	150.00000	717,000.00
QC/QA-PCCP, 10 IN.	SYS						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0043 502-06999	245.000	75.00000	18,375.00	106.00000	25,970.00	110.00000	26,950.00
PCCP, 8 IN.	SYS						
0044 503-03489	30.000	100.00000	3,000.00	80.00000	2,400.00	100.00000	3,000.00
RETROFITTED TIE BARS	EACH						
0045 503-05240	2,837.000	10.00000	28,370.00	52.00000	147,524.00	10.00000	28,370.00
D-1 CONTRACTION JOINT	LFT						
0046 503-12478	377.000	270.00000	101,790.00	240.00000	90,480.00	270.00000	101,790.00
TERMINAL JOINT, TYPE PCCP	LFT						
0047 604-05528	347.000	100.00000	34,700.00	220.00000	76,340.00	100.00000	34,700.00
HMA FOR SIDEWALK	TON						
0048 604-08086	157.000	160.00000	25,120.00	140.00000	21,980.00	275.00000	43,175.00
CURB RAMP, CONCRETE	SYS						
0049 604-12083	20.000	216.00000	4,320.00	250.00000	5,000.00	216.00000	4,320.00
DETECTABLE WARNING SURFACES	SYS						
0050 605-06090	4,115.000	18.00000	74,070.00	56.00000	230,440.00	18.00000	74,070.00
CURB, INTEGRAL CONCRETE	LFT						

Contract ID: R -41302-A **Counties:** SHELBY

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 111 **Project(s):** 1702775

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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 605-06105	260.000	20.00000	5,200.00	56.00000	14,560.00	20.00000	5,200.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0052 605-06120	940.000	45.00000	42,300.00	56.00000	52,640.00	65.00000	61,100.00
CURB, CONCRETE	LFT						
0053 610-07487	76.000	200.00000	15,200.00	240.00000	18,240.00	320.00000	24,320.00
HMA FOR APPROACHES, TYPE B	TON						
0054 610-08446	730.000	105.00000	76,650.00	98.00000	71,540.00	135.00000	98,550.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0055 611-02825	1.000	640.00000	640.00	640.00000	640.00	500.00000	500.00
MAILBOX ASSEMBLY, TRIPLE	EACH						
0056 611-06497	5.000	220.00000	1,100.00	220.00000	1,100.00	375.00000	1,875.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0057 611-06498	1.000	440.00000	440.00	440.00000	440.00	450.00000	450.00
MAILBOX ASSEMBLY, DOUBLE	EACH						

Contract ID: R -41302-A **Counties:** SHELBY

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0058 615-06490	35.000	150.00000	5,250.00	150.00000	5,250.00	275.00000	9,625.00
RIGHT-OF-WAY MARKER	EACH						
0059 615-06505	4.000	920.00000	3,680.00	920.00000	3,680.00	925.00000	3,700.00
MONUMENT, TYPE B	EACH						
0060 615-06510	6.000	475.00000	2,850.00	475.00000	2,850.00	425.00000	2,550.00
MONUMENT, TYPE C	EACH						
0061 615-06515	19.000	110.00000	2,090.00	110.00000	2,090.00	200.00000	3,800.00
MONUMENT, TYPE D	EACH						
0062 615-06520	1.000	920.00000	920.00	920.00000	920.00	2,050.00000	2,050.00
MONUMENT, RE-ESTABLISH	EACH						
0063 621-06567	29.600	5.00000	148.00	5.00000	148.00	5.00000	148.00
WATER	kGAL						
0064 621-06575	7,410.000	4.90000	36,309.00	4.90000	36,309.00	12.00000	88,920.00
SODDING, NURSERY	SYS						
0065 628-09403	8.000	3,600.00000	28,800.00	3,900.00000	31,200.00	2,000.00000	16,000.00
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	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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 715-05048	3,155.000	8.45000	26,659.75	18.00000	56,790.00	20.00000	63,100.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0067 715-05053	43.000	45.00000	1,935.00	95.00000	4,085.00	190.00000	8,170.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0068 715-05149	240.000	67.00000	16,080.00	115.00000	27,600.00	100.00000	24,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0069 715-05151	283.000	85.00000	24,055.00	125.00000	35,375.00	120.00000	33,960.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0070 715-05152	278.000	165.00000	45,870.00	160.00000	44,480.00	300.00000	83,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0071 715-05169	150.000	70.00000	10,500.00	125.00000	18,750.00	170.00000	25,500.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0072 715-09064	865.000	2.90000	2,508.50	2.90000	2,508.50	2.90000	2,508.50
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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 718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0074 718-12305	3,065.000	2.95000	9,041.75	3.00000	9,195.00	3.00000	9,195.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0075 718-52610	288.000	67.40000	19,411.20	92.00000	26,496.00	140.00000	40,320.00
AGGREGATE FOR UNDERDRAINS	CYS						
0076 720-12798	11.000	1,600.00000	17,600.00	2,150.00000	23,650.00	1,000.00000	11,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 720-45035	1.000	3,000.00000	3,000.00	7,760.00000	7,760.00	5,000.00000	5,000.00
INLET, TYPE F7	EACH						
0078 720-45235	1.000	3,000.00000	3,000.00	6,420.00000	6,420.00	5,600.00000	5,600.00
CATCH BASIN, TYPE E7	EACH						
0079 720-45265	1.000	3,700.00000	3,700.00	6,560.00000	6,560.00	6,000.00000	6,000.00
PIPE CATCH BASIN, 15 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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 720-45410	3.000	5,300.00000	15,900.00	14,430.00000	43,290.00	7,200.00000	21,600.00
MANHOLE, TYPE C4	EACH						
0081 720-45415	1.000	15,000.00000	15,000.00	15,310.00000	15,310.00	8,400.00000	8,400.00
MANHOLE, TYPE D4	EACH						
0082 720-45515	1.000	19,000.00000	19,000.00	19,680.00000	19,680.00	9,000.00000	9,000.00
MANHOLE, TYPE D4, MODIFIED	EACH						
0083 720-92240	1.000	14,000.00000	14,000.00	10,590.00000	10,590.00	5,800.00000	5,800.00
CATCH BASIN, TYPE W4	EACH						
0084 720-94840	3.000	1,600.00000	4,800.00	1,200.00000	3,600.00	1,000.00000	3,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0085 720-98174	11.000	3,500.00000	38,500.00	7,855.00000	86,405.00	6,500.00000	71,500.00
INLET, TYPE B15	EACH						
0086 720-98555	2.000	3,500.00000	7,000.00	10,160.00000	20,320.00	6,500.00000	13,000.00
INLET, TYPE C15	EACH						
0087 731-93947	175.000	52.00000	9,100.00	140.00000	24,500.00	25.00000	4,375.00
LEVELING PAD, CONCRETE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0088 732-11770	26.000	145.00000	3,770.00	190.00000	4,940.00	79.00000	2,054.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0089 732-11810	750.000	36.00000	27,000.00	30.00000	22,500.00	26.33000	19,747.50
MODULAR BLOCK WALL	SFT						
0090 732-11811	750.000	42.00000	31,500.00	40.00000	30,000.00	50.77000	38,077.50
MODULAR BLOCK WALL ERECTION	SFT						
0091 801-04308	16.000	184.00000	2,944.00	500.00000	8,000.00	184.00000	2,944.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06625	31.000	140.00000	4,340.00	250.00000	7,750.00	140.00000	4,340.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	36.000	181.00000	6,516.00	300.00000	10,800.00	181.00000	6,516.00
CONSTRUCTION SIGN, TYPE A	EACH						
0094 801-06645	8.000	59.00000	472.00	100.00000	800.00	59.00000	472.00
CONSTRUCTION SIGN, TYPE B	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0095 801-06775	(1)	71,176.12000	71,176.12	79,340.00000	79,340.00	59,999.92000	59,999.92
MAINTAINING TRAFFIC	LS						
0096 801-07118	120.000	9.00000	1,080.00	20.00000	2,400.00	9.00000	1,080.00
BARRICADE, TYPE III-A	LFT						
0097 801-07119	120.000	11.00000	1,320.00	20.00000	2,400.00	11.00000	1,320.00
BARRICADE, TYPE III-B	LFT						
0098 802-05701	516.000	33.90000	17,492.40	33.90000	17,492.40	50.00000	25,800.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0099 802-09838	184.500	28.90000	5,332.05	28.90000	5,332.05	35.00000	6,457.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0100 802-09840	80.000	31.00000	2,480.00	31.00000	2,480.00	38.00000	3,040.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101 802-09842	20.000	32.80000	656.00	32.80000	656.00	41.00000	820.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(9) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 802-96994	42.000	65.90000	2,767.80	65.90000	2,767.80	100.00000	4,200.00
SIGN POST, TIMBER, 4 IN. X 6 IN.	LFT						
0103 805-01844	400.000	42.90000	17,160.00	42.90000	17,160.00	50.00000	20,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0104 805-78467	25.000	4.70000	117.50	4.70000	117.50	10.00000	250.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0105 807-02191	20.000	1,260.00000	25,200.00	1,260.00000	25,200.00	2,800.00000	56,000.00
HANDHOLE, LIGHTING	EACH						
0106 807-03950	20.000	2,778.00000	55,560.00	2,778.00000	55,560.00	2,500.00000	50,000.00
LUMINAIRE, ORNAMENTAL	EACH						
0107 807-03951	20.000	8,331.00000	166,620.00	8,331.00000	166,620.00	9,200.00000	184,000.00
LIGHT POLE, ORNAMENTAL	EACH						
0108 807-04653	20.000	1,856.00000	37,120.00	1,856.00000	37,120.00	3,500.00000	70,000.00
LIGHTING FOUNDATION , 3 FT DIA. X 8 FT DEEP	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0109 807-07580	3,998.000	16.60000	66,366.80	16.60000	66,366.80	45.00000	179,910.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0110 807-86805	1.000	8,178.00000	8,178.00	8,178.00000	8,178.00	10,500.00000	10,500.00
SERVICE POINT, TYPE I	EACH						
0111 807-86889	1,060.000	0.86000	911.60	0.86000	911.60	3.00000	3,180.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0112 807-86910	20.000	55.80000	1,116.00	55.80000	1,116.00	75.00000	1,500.00
CONNECTOR KIT, UNFUSED	EACH						
0113 807-86915	20.000	51.30000	1,026.00	51.30000	1,026.00	75.00000	1,500.00
CONNECTOR KIT, FUSED	EACH						
0114 807-86920	45.000	22.00000	990.00	22.00000	990.00	20.00000	900.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 807-86925	24.000	22.00000	528.00	22.00000	528.00	25.00000	600.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0116 807-86930	40.000	13.10000	524.00	13.10000	524.00	20.00000	800.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0117 807-86935	28.000	15.90000	445.20	15.90000	445.20	25.00000	700.00
INSULATION LINK, WATERPROOFED	EACH						
0118 807-86955	5.000	280.00000	1,400.00	280.00000	1,400.00	1,000.00000	5,000.00
CABLE-DUCT MARKER	EACH						
0119 807-97237	500.000	16.40000	8,200.00	16.40000	8,200.00	45.00000	22,500.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0120 808-10033	658.000	1.00000	658.00	1.00000	658.00	1.00000	658.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0121 808-10034	2,870.000	1.00000	2,870.00	1.00000	2,870.00	1.00000	2,870.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION 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:**	
0122 808-10042	377.000	7.00000	2,639.00	7.00000	2,639.00	7.00000	2,639.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0123 808-10051	20.000	12.00000	240.00	12.00000	240.00	12.00000	240.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0124 808-10074	62.000	5.00000	310.00	5.00000	310.00	5.00000	310.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0125 808-10099	328.000	12.00000	3,936.00	12.00000	3,936.00	12.00000	3,936.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0126 808-11776	80.000	12.00000	960.00	12.00000	960.00	12.00000	960.00
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	(7) E & B PAVING LLC Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	(8) PAUL H ROHE COMPANY INC Ext Amount	(9) MORPHEY CONSTRUCTION INC. Unit Price	(9) MORPHEY CONSTRUCTION INC. Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-12032 GROOVING FOR PAVEMENT MARKINGS	3,528.000 LFT	1.61000	5,680.08	2.50000	8,820.00	1.61000	5,680.08
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	75.00000	3,675.00	75.00000	3,675.00	75.00000	3,675.00
Section Totals:			$3,535,559.53		$4,214,644.85		$4,262,612.00
Life Cycle Costs:							
Section Total with LCC:			$3,535,559.53		$4,214,644.85		$4,262,612.00
Contract Item Totals			**$3,535,559.53**		**$4,214,644.85**		**$4,262,612.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,535,559.53**		**$4,214,644.85**		**4,262,612.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,075.00000	55,075.00	548,676.93000	548,676.93	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	800.00000	3,200.00	599.73000	2,398.92	200.00000	800.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	289,112.88000	289,112.88	276,191.63000	276,191.63	293,251.58000	293,251.58
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	8,703.00000	8,703.00	3,896.66000	3,896.66	15,000.00000	15,000.00
CLEARING AND GRUBBING	LS						
0013 201-52370	(1)	35,000.00000	35,000.00	110,476.65000	110,476.65	70,000.00000	70,000.00
CLEARING RIGHT-OF-WAY	LS						

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	18,000.00000	18,000.00	2,785.10000	2,785.10	4,000.00000	4,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 203	LS						
0015 202-93741	4.000	315.00000	1,260.00	315.00000	1,260.00	315.00000	1,260.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 202-96133	49.000	20.00000	980.00	15.27000	748.23	25.00000	1,225.00
PIPE, REMOVE	LFT						
0017 202-96430	(1)	5,000.00000	5,000.00	3,022.09000	3,022.09	3,500.00000	3,500.00
FENCE AND POSTS, REMOVE	LS						
0018 203-02000	6,935.000	59.00000	409,165.00	30.29000	210,061.15	35.00000	242,725.00
EXCAVATION, COMMON	CYS						
0019 203-02070	5,635.000	0.01000	56.35	0.01000	56.35	0.01000	56.35
BORROW	CYS						
0020 205-11626	1.000	17,500.00000	17,500.00	5,013.81000	5,013.81	14,000.00000	14,000.00
PUMP AROUND	EACH						

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	114,499.000	1.00000	114,499.00	1.00000	114,499.00	1.00000	114,499.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	50,400.00000	50,400.00	147,078.08000	147,078.08	67,000.00000	67,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	2,250.00000	2,250.00	3,880.00000	3,880.00	3,200.00000	3,200.00
SWQCP PREPARATION	LS						
0024 206-51220	40.000	100.00000	4,000.00	140.00000	5,600.00	62.04000	2,481.60
EXCAVATION, WET	CYS						
0025 206-51230	40.000	100.00000	4,000.00	78.00000	3,120.00	78.00000	3,120.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 207-08264	751.000	25.00000	18,775.00	13.09000	9,830.59	27.00000	20,277.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-08266	6,324.000	4.00000	25,296.00	0.75000	4,743.00	5.50000	34,782.00
SUBGRADE TREATMENT, TYPE III	SYS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-12635	11,404.000	11.85000	135,137.40	12.43000	141,751.72	12.60000	143,690.40
SUBGRADE TREATMENT, TYPE IBC	SYS						
0029 211-02050	112.000	40.00000	4,480.00	74.68000	8,364.16	50.00000	5,600.00
B BORROW	CYS						
0030 211-06467	32.000	150.00000	4,800.00	125.00000	4,000.00	125.00000	4,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09265	4,006.000	78.00000	312,468.00	52.36000	209,754.16	83.00000	332,498.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09266	125.000	90.00000	11,250.00	87.00000	10,875.00	100.00000	12,500.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0033 211-09268	171.000	155.00000	26,505.00	260.00000	44,460.00	215.00000	36,765.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 214-11796	406.000	3.00000	1,218.00	2.46000	998.76	7.00000	2,842.00
GEOGRID, TYPE IB	SYS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 214-12239	292.000	6.00000	1,752.00	3.57000	1,042.44	6.00000	1,752.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0036 301-12232	47.000	75.00000	3,525.00	112.54000	5,289.38	133.00000	6,251.00
COMPACTED AGGREGATE, NO. 5	CYS						
0037 301-12233	74.000	75.00000	5,550.00	123.01000	9,102.74	106.00000	7,844.00
COMPACTED AGGREGATE, NO. 8	CYS						
0038 301-12234	2,372.000	69.00000	163,668.00	53.94000	127,945.68	84.00000	199,248.00
COMPACTED AGGREGATE, NO. 53	CYS						
0039 302-06464	12.000	50.00000	600.00	320.00000	3,840.00	320.00000	3,840.00
SUBBASE FOR PCCP	CYS						
0040 302-07455	126.000	80.00000	10,080.00	55.64000	7,010.64	133.00000	16,758.00
DENSE GRADED SUBBASE	CYS						
0041 303-01180	76.000	45.00000	3,420.00	53.92000	4,097.92	89.00000	6,764.00
COMPACTED AGGREGATE, NO. 53	TON						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	501.000 TON	40.00000	20,040.00	44.30000	22,194.30	67.00000	33,567.00
0043 304-07493 WIDENING WITH HMA, TYPE B	10.000 TON	680.00000	6,800.00	680.00000	6,800.00	153.00000	1,530.00
0044 306-08034 MILLING, ASPHALT, 1 1/2 IN.	134.000 SYS	44.00000	5,896.00	34.55000	4,629.70	37.00000	4,958.00
0045 401-000001 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	727.000 TON	102.25000	74,335.75	102.25000	74,335.75	108.00000	78,516.00
0046 401-000037 QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	1,193.000 TON	83.00000	99,019.00	83.00000	99,019.00	102.00000	121,686.00
0047 401-000046 QC/QA-HMA, 2, 58S, BASE, 25.0 mm	1,431.000 TON	73.50000	105,178.50	73.50000	105,178.50	94.00000	134,514.00
0048 401-10258 JOINT ADHESIVE, SURFACE	1,818.000 LFT	0.35000	636.30	0.35000	636.30	0.70000	1,272.60

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-10259	1,768.000	0.35000	618.80	0.35000	618.80	0.70000	1,237.60
JOINT ADHESIVE, INTERMEDIATE	LFT						
0050 401-11785	1,818.000	0.01000	18.18	0.01000	18.18	0.70000	1,272.60
LIQUID ASPHALT SEALANT	LFT						
0051 406-05520	8.000	1.00000	8.00	1.00000	8.00	1.00000	8.00
ASPHALT FOR TACK COAT	TON						
0052 601-02241	353.000	5.00000	1,765.00	5.00000	1,765.00	5.00000	1,765.00
GUARDRAIL, REMOVE	LFT						
0053 601-12281	250.000	19.00000	4,750.00	19.00000	4,750.00	19.00000	4,750.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 601-12291	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0055 601-94689	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 604-05528	907.000	96.00000	87,072.00	96.00000	87,072.00	115.00000	104,305.00
HMA FOR SIDEWALK	TON						
0057 604-95344	430.000	242.00000	104,060.00	242.00000	104,060.00	242.00000	104,060.00
HANDRAIL, PEDESTRIAN	LFT						
0058 605-06120	467.000	29.50000	13,776.50	29.50000	13,776.50	50.00000	23,350.00
CURB, CONCRETE	LFT						
0059 605-06140	3,956.000	20.50000	81,098.00	20.50000	81,098.00	37.00000	146,372.00
CURB AND GUTTER, CONCRETE	LFT						
0060 605-06145	616.000	28.00000	17,248.00	28.00000	17,248.00	56.00000	34,496.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0061 605-06255	178.000	160.00000	28,480.00	160.00000	28,480.00	185.00000	32,930.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0062 605-97937	2,538.000	30.00000	76,140.00	30.00000	76,140.00	37.00000	93,906.00
CURB AND GUTTER, ROLLED CURB	LFT						

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 609-06257	64.000	200.00000	12,800.00	250.00000	16,000.00	250.00000	16,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0064 610-08446	345.000	75.00000	25,875.00	75.00000	25,875.00	95.00000	32,775.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0065 610-09108	406.000	90.00000	36,540.00	90.00000	36,540.00	115.00000	46,690.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0066 611-08232	3.000	200.00000	600.00	200.00000	600.00	200.00000	600.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0067 615-06505	3.000	980.00000	2,940.00	980.00000	2,940.00	980.00000	2,940.00
MONUMENT, TYPE B	EACH						
0068 615-06510	4.000	610.00000	2,440.00	610.00000	2,440.00	610.00000	2,440.00
MONUMENT, TYPE C	EACH						
0069 615-06515	1.000	145.00000	145.00	145.00000	145.00	145.00000	145.00
MONUMENT, TYPE D	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 615-06527	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
MONUMENT, SECTION CORNER	EACH						
0071 616-03096	99.000	165.00000	16,335.00	165.00000	16,335.00	165.00000	16,335.00
RIVER ROCK	TON						
0072 616-06405	1,680.000	68.00000	114,240.00	46.13000	77,498.40	85.00000	142,800.00
RIPRAP, REVETMENT	TON						
0073 616-06451	52.000	60.00000	3,120.00	60.65000	3,153.80	90.00000	4,680.00
RIPRAP, UNIFORM	TON						
0074 616-12248	3,441.000	3.20000	11,011.20	4.64000	15,966.24	5.00000	17,205.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0075 621-01004	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0076 621-06567	25.000	1.00000	25.00	1.00000	25.00	1.00000	25.00
WATER	kGAL						

Contract ID: R -41987-A **Counties:** HAMILTON

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 621-06570	2,600.000	75.00000	195,000.00	83.58000	217,308.00	100.00000	260,000.00
TOPSOIL	CYS						
0078 621-06575	6,296.000	4.50000	28,332.00	8.24000	51,879.04	8.07000	50,808.72
SODDING, NURSERY	SYS						
0079 622-05654	309.000	15.00000	4,635.00	15.00000	4,635.00	15.00000	4,635.00
PLANT, PERENNIAL , 1 GALLON CONTAINER	EACH						
0080 622-91786	258.000	47.00000	12,126.00	47.00000	12,126.00	47.00000	12,126.00
SEEDLING , ORNAMENTAL GRASS, 3-GALLON CONTAINER GROWN	EACH						
0081 622-91786	428.000	58.00000	24,824.00	58.00000	24,824.00	58.00000	24,824.00
SEEDLING , SHRUB, 3-GALLON CONTAINER GROWN	EACH						
0082 628-09403	20.000	3,700.00000	74,000.00	3,000.00000	60,000.00	3,200.00000	64,000.00
FIELD OFFICE, TYPE C	MOS						
0083 701-09558	267.000	75.00000	20,025.00	100.00000	26,700.00	100.00000	26,700.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 701-09560	4.000	2,000.00000	8,000.00	1,975.00000	7,900.00	1,975.00000	7,900.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0085 701-09665	227.000	70.00000	15,890.00	115.00000	26,105.00	115.00000	26,105.00
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0086 701-09679	8.000	1,000.00000	8,000.00	450.00000	3,600.00	450.00000	3,600.00
CONICAL PILE TIP, 14 IN.	EACH						
0087 702-51005	60.000	1,000.00000	60,000.00	1,350.00000	81,000.00	1,350.00000	81,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0088 702-51863	42.000	20.00000	840.00	20.00000	840.00	20.00000	840.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0089 703-06029	9,944.000	3.00000	29,832.00	2.50000	24,860.00	2.50000	24,860.00
REINFORCING BARS, EPOXY COATED	LBS						
0090 709-51821	(1)	1.00000	1.00	5,400.00000	5,400.00	5,400.00000	5,400.00
SURFACE SEAL	LS						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 711-04845	(1)	260,000.00000	260,000.00	165,000.00000	165,000.00	165,000.00000	165,000.00
BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 1	LS						
0092 711-04845	(1)	260,000.00000	260,000.00	165,000.00000	165,000.00	165,000.00000	165,000.00
BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 2	LS						
0093 714-000086	2,122.000	3.00000	6,366.00	2.99000	6,344.78	7.39000	15,681.58
WATERPROOFING MEMBRANE TYPE 2	SFT						
0094 714-12009	101.000	1,995.00000	201,495.00	1,660.53000	167,713.53	1,700.00000	171,700.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 3 FT	LFT						
0095 715-05048	5,320.000	7.95000	42,294.00	8.70000	46,284.00	12.50000	66,500.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0096 715-05053	206.000	35.00000	7,210.00	38.31000	7,891.86	23.00000	4,738.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 715-05149	1,143.000	51.00000	58,293.00	30.03000	34,324.29	58.00000	66,294.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0098 715-05149	280.000	85.00000	23,800.00	61.95000	17,346.00	63.00000	17,640.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER QUALITY	LFT						
0099 715-05151	691.000	58.00000	40,078.00	37.82000	26,133.62	69.00000	47,679.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0100 715-05151	152.000	120.00000	18,240.00	101.73000	15,462.96	75.00000	11,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATER QUALITY	LFT						
0101 715-05152	736.000	160.00000	117,760.00	51.90000	38,198.40	81.00000	59,616.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0102 715-05152	17.000	160.00000	2,720.00	82.60000	1,404.20	101.00000	1,717.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATER QUALITY	LFT						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 715-05154	242.000	85.00000	20,570.00	55.87000	13,520.54	98.00000	23,716.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0104 715-05154	271.000	85.00000	23,035.00	133.80000	36,259.80	102.00000	27,642.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATER QUALITY	LFT						
0105 715-05156	145.000	125.00000	18,125.00	86.54000	12,548.30	135.00000	19,575.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0106 715-05159	668.000	140.00000	93,520.00	135.27000	90,360.36	220.00000	146,960.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0107 715-05159	109.000	562.00000	61,258.00	370.54000	40,388.86	240.00000	26,160.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN. , WATER QUALITY	LFT						
0108 715-05407	160.000	15.00000	2,400.00	38.31000	6,129.60	21.00000	3,360.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 715-46005	1.000	1,500.00000	1,500.00	1,490.12000	1,490.12	1,600.00000	1,600.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0110 715-46020	3.000	200.00000	600.00	2,141.64000	6,424.92	1,650.00000	4,950.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0111 715-46030	1.000	1,450.00000	1,450.00	2,484.02000	2,484.02	2,500.00000	2,500.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0112 718-06532	3,000.000	1.00000	3,000.00	1.35000	4,050.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0113 718-12307	3,649.000	4.00000	14,596.00	5.36000	19,558.64	1.25000	4,561.25
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0114 718-52610	480.000	69.00000	33,120.00	73.77000	35,409.60	82.00000	39,360.00
AGGREGATE FOR UNDERDRAINS	CYS						
0115 720-07309	90.000	337.44000	30,369.60	310.57000	27,951.30	120.00000	10,800.00
TRENCH DRAIN	LFT						

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Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 720-45030	5.000	2,600.00000	13,000.00	2,201.30000	11,006.50	3,100.00000	15,500.00
INLET, TYPE E7	EACH						
0117 720-45035	4.000	2,900.00000	11,600.00	2,201.30000	8,805.20	3,200.00000	12,800.00
INLET, TYPE F7	EACH						
0118 720-45410	5.000	4,800.00000	24,000.00	3,592.83000	17,964.15	6,100.00000	30,500.00
MANHOLE, TYPE C4	EACH						
0119 720-90984	3.000	4,925.00000	14,775.00	3,305.29000	9,915.87	6,300.00000	18,900.00
MANHOLE, TYPE C2	EACH						
0120 720-90984	4.000	4,990.00000	19,960.00	6,234.68000	24,938.72	6,400.00000	25,600.00
MANHOLE, TYPE C2 , WATER QUALITY	EACH						
0121 720-92884	2.000	6,900.00000	13,800.00	6,579.86000	13,159.72	11,000.00000	22,000.00
MANHOLE, TYPE K4, MODIFIED	EACH						
0122 720-94602	2.000	16,900.00000	33,800.00	12,794.12000	25,588.24	14,000.00000	28,000.00
MANHOLE, TYPE K4, DROP	EACH						
0123 720-94612	9.000	8,700.00000	78,300.00	7,091.69000	63,825.21	12,000.00000	108,000.00
MANHOLE, TYPE K4	EACH						

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 720-97958	3.000	7,400.00000	22,200.00	6,580.18000	19,740.54	11,500.00000	34,500.00
MANHOLE, TYPE K2	EACH						
0125 720-97958	1.000	11,700.00000	11,700.00	6,580.81000	6,580.81	11,500.00000	11,500.00
MANHOLE, TYPE K2 , MODIFIED	EACH						
0126 720-98174	22.000	3,500.00000	77,000.00	2,201.30000	48,428.60	4,300.00000	94,600.00
INLET, TYPE B15	EACH						
0127 720-98174	4.000	4,200.00000	16,800.00	4,301.30000	17,205.20	4,700.00000	18,800.00
INLET, TYPE B15 , WATER QUALITY	EACH						
0128 720-98555	19.000	3,600.00000	68,400.00	2,201.30000	41,824.70	4,400.00000	83,600.00
INLET, TYPE C15	EACH						
0129 720-98555	4.000	3,900.00000	15,600.00	4,301.30000	17,205.20	4,400.00000	17,600.00
INLET, TYPE C15 , WATER QUALITY	EACH						
0130 720-98625	4.000	13,000.00000	52,000.00	8,699.14000	34,796.56	6,200.00000	24,800.00
MANHOLE, TYPE C4, DROP	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 724-12773	64.000	40.00000	2,560.00	85.00000	5,440.00	85.00000	5,440.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0132 731-93947	244.000	52.00000	12,688.00	56.00000	13,664.00	95.81000	23,377.64
LEVELING PAD, CONCRETE	LFT						
0133 732-11811	1,049.000	27.11000	28,438.39	27.11000	28,438.39	32.00000	33,568.00
MODULAR BLOCK WALL ERECTION	SFT						
0134 732-11812	1,049.000	24.97000	26,193.53	24.97000	26,193.53	30.00000	31,470.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0135 801-04308	4.000	240.00000	960.00	256.00000	1,024.00	240.00000	960.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0136 801-06625	15.000	159.00000	2,385.00	154.00000	2,310.00	159.00000	2,385.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0137 801-06640	6.000	277.00000	1,662.00	211.00000	1,266.00	277.00000	1,662.00
CONSTRUCTION SIGN, TYPE A	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 801-06775	(1)	15,600.00000	15,600.00	165,714.97000	165,714.97	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0139 801-07118	48.000	12.00000	576.00	15.66000	751.68	12.00000	576.00
BARRICADE, TYPE III-A	LFT						
0140 801-07119	48.000	14.00000	672.00	15.66000	751.68	14.00000	672.00
BARRICADE, TYPE III-B	LFT						
0141 802-05701	51.000	41.90000	2,136.90	41.90000	2,136.90	41.90000	2,136.90
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0142 802-05702	12.000	36.50000	438.00	36.50000	438.00	36.50000	438.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0143 802-07059	2.000	71.50000	143.00	71.50000	143.00	71.50000	143.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0144 802-07060	2.000	394.00000	788.00	394.00000	788.00	394.00000	788.00
SIGN, SHEET, RELOCATE	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 802-09838	24.000	30.60000	734.40	30.00000	720.00	30.60000	734.40
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0146 805-11815	2,698.000	33.20000	89,573.60	33.20000	89,573.60	33.20000	89,573.60
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0147 807-02191	11.000	1,276.00000	14,036.00	1,276.00000	14,036.00	1,276.00000	14,036.00
HANDHOLE, LIGHTING	EACH						
0148 807-03758	11.000	1,881.00000	20,691.00	1,881.00000	20,691.00	1,881.00000	20,691.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0149 807-03950	21.000	2,798.00000	58,758.00	2,798.00000	58,758.00	2,798.00000	58,758.00
LUMINAIRE, ORNAMENTAL	EACH						
0150 807-03951	10.000	9,193.00000	91,930.00	9,193.00000	91,930.00	9,193.00000	91,930.00
LIGHT POLE, ORNAMENTAL , DOUBLE ARM	EACH						
0151 807-03951	1.000	6,355.00000	6,355.00	6,355.00000	6,355.00	6,355.00000	6,355.00
LIGHT POLE, ORNAMENTAL , SINGLE ARM	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 807-11593	11,654.000	5.80000	67,593.20	5.80000	67,593.20	5.80000	67,593.20
CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C	LFT						
0153 807-86805	2.000	11,961.00000	23,922.00	11,961.00000	23,922.00	11,961.00000	23,922.00
SERVICE POINT, TYPE I	EACH						
0154 807-86843	2,055.000	2.80000	5,754.00	2.80000	5,754.00	2.80000	5,754.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0155 807-86889	1,134.000	1.10000	1,247.40	1.10000	1,247.40	1.10000	1,247.40
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0156 807-86910	11.000	56.30000	619.30	56.30000	619.30	56.30000	619.30
CONNECTOR KIT, UNFUSED	EACH						
0157 807-86915	22.000	51.70000	1,137.40	51.70000	1,137.40	51.70000	1,137.40
CONNECTOR KIT, FUSED	EACH						
0158 807-86920	33.000	22.40000	739.20	22.40000	739.20	22.40000	739.20
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 807-86925	48.000	22.40000	1,075.20	22.40000	1,075.20	22.40000	1,075.20
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0160 807-86930	66.000	13.40000	884.40	13.40000	884.40	13.40000	884.40
INSULATION LINK, NON-WATERPROOFED	EACH						
0161 807-86935	48.000	16.10000	772.80	16.10000	772.80	16.10000	772.80
INSULATION LINK, WATERPROOFED	EACH						
0162 808-75043	60.000	1.28000	76.80	1.03000	61.80	1.28000	76.80
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0163 808-75247	4,864.000	1.42000	6,906.88	1.03000	5,009.92	1.42000	6,906.88
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0164 808-75274	132.000	10.30000	1,359.60	3.31000	436.92	10.30000	1,359.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	(3) CALUMET CIVIL CONTRACTORS INC Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 808-75996	5.000	100.00000	500.00	150.00000	750.00	100.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0166 808-75998	22.000	295.00000	6,490.00	78.55000	1,728.10	295.00000	6,490.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0167 621-06565	1.000	510.00000	510.00	510.00000	510.00	510.00000	510.00
MULCHING MATERIAL	TON						
0168 621-12612	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
SEED MIXTURE, FLOODPLAIN	LBS						
0169 621-52448	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
SIGN, "DO NOT SPRAY"	EACH						
Section Totals:			$5,520,291.46		$5,523,832.61		$5,818,000.00
Life Cycle Costs:							
Section Total with LCC:			$5,520,291.46		$5,523,832.61		$5,818,000.00
Contract Item Totals			**$5,520,291.46**		**$5,523,832.61**		**$5,818,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

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Contract Description: ROAD REHABILITATION

Contract Grand Totals	**$5,520,291.46**	**$5,523,832.61**	**5,818,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41987-A **Counties:** HAMILTON

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	54,700.00000	54,700.00	44,600.00000	44,600.00	574,450.19000	574,450.19
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	600.00000	2,400.00	250.00000	1,000.00	599.73000	2,398.92
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 -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	430,723.77000	430,723.77	302,250.00000	302,250.00	850,000.00000	850,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	3,896.67000	3,896.67
CLEARING AND GRUBBING	LS						
0013 201-52370	(1)	16,000.00000	16,000.00	60,450.00000	60,450.00	72,572.54000	72,572.54
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	13,500.00000	13,500.00	8,000.00000	8,000.00	2,785.10000	2,785.10
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 203	LS						
0015 202-93741	4.000	315.00000	1,260.00	315.00000	1,260.00	405.00000	1,620.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 202-96133	49.000	36.00000	1,764.00	35.00000	1,715.00	15.27000	748.23
PIPE, REMOVE	LFT						
0017 202-96430	(1)	5,553.69000	5,553.69	2,000.00000	2,000.00	5,105.79000	5,105.79
FENCE AND POSTS, REMOVE	LS						
0018 203-02000	6,935.000	41.00000	284,335.00	32.00000	221,920.00	30.29000	210,061.15
EXCAVATION, COMMON	CYS						
0019 203-02070	5,635.000	0.01000	56.35	32.00000	180,320.00	0.01000	56.35
BORROW	CYS						
0020 205-11626	1.000	18,000.00000	18,000.00	10,000.00000	10,000.00	5,013.81000	5,013.81
PUMP AROUND	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	114,499.000	1.00000	114,499.00	1.00000	114,499.00	1.00000	114,499.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	54,414.40000	54,414.40	500.00000	500.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	1,800.00000	1,800.00
SWQCP PREPARATION	LS						
0024 206-51220	40.000	38.34000	1,533.60	150.00000	6,000.00	110.00000	4,400.00
EXCAVATION, WET	CYS						
0025 206-51230	40.000	5.26000	210.40	150.00000	6,000.00	55.00000	2,200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 207-08264	751.000	18.00000	13,518.00	30.00000	22,530.00	13.09000	9,830.59
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-08266	6,324.000	6.00000	37,944.00	5.00000	31,620.00	0.75000	4,743.00
SUBGRADE TREATMENT, TYPE III	SYS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-12635	11,404.000	12.20000	139,128.80	14.00000	159,656.00	6.41000	73,099.64
SUBGRADE TREATMENT, TYPE IBC	SYS						
0029 211-02050	112.000	0.01000	1.12	60.00000	6,720.00	74.68000	8,364.16
B BORROW	CYS						
0030 211-06467	32.000	291.40000	9,324.80	88.00000	2,816.00	119.63000	3,828.16
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09265	4,006.000	105.00000	420,630.00	78.00000	312,468.00	52.36000	209,754.16
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09266	125.000	138.76000	17,345.00	87.00000	10,875.00	83.83000	10,478.75
STRUCTURE BACKFILL, TYPE 3	CYS						
0033 211-09268	171.000	255.00000	43,605.00	180.00000	30,780.00	260.00000	44,460.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 214-11796	406.000	3.00000	1,218.00	2.50000	1,015.00	2.46000	998.76
GEOGRID, TYPE IB	SYS						

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Contract Description: ROAD REHABILITATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 214-12239	292.000	5.80000	1,693.60	5.00000	1,460.00	3.57000	1,042.44
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0036 301-12232	47.000	88.00000	4,136.00	150.00000	7,050.00	112.54000	5,289.38
COMPACTED AGGREGATE, NO. 5	CYS						
0037 301-12233	74.000	105.00000	7,770.00	125.00000	9,250.00	123.01000	9,102.74
COMPACTED AGGREGATE, NO. 8	CYS						
0038 301-12234	2,372.000	102.00000	241,944.00	100.00000	237,200.00	53.94000	127,945.68
COMPACTED AGGREGATE, NO. 53	CYS						
0039 302-06464	12.000	170.00000	2,040.00	180.00000	2,160.00	187.51000	2,250.12
SUBBASE FOR PCCP	CYS						
0040 302-07455	126.000	110.00000	13,860.00	180.00000	22,680.00	156.00000	19,656.00
DENSE GRADED SUBBASE	CYS						
0041 303-01180	76.000	36.00000	2,736.00	60.00000	4,560.00	72.00000	5,472.00
COMPACTED AGGREGATE, NO. 53	TON						

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Contract Description: ROAD REHABILITATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 303-08210	501.000	45.00000	22,545.00	50.00000	25,050.00	44.30000	22,194.30
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0043 304-07493	10.000	380.89000	3,808.90	800.00000	8,000.00	680.00000	6,800.00
WIDENING WITH HMA, TYPE B	TON						
0044 306-08034	134.000	31.36000	4,202.24	27.00000	3,618.00	45.00000	6,030.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0045 401-000001	727.000	113.06000	82,194.62	102.25000	74,335.75	102.25000	74,335.75
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0046 401-000037	1,193.000	98.55000	117,570.15	83.00000	99,019.00	83.00000	99,019.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0047 401-000046	1,431.000	99.38000	142,212.78	73.50000	105,178.50	73.50000	105,178.50
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0048 401-10258	1,818.000	0.60000	1,090.80	0.35000	636.30	0.35000	636.30
JOINT ADHESIVE, SURFACE	LFT						

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-10259	1,768.000	0.69000	1,219.92	0.35000	618.80	0.35000	618.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0050 401-11785	1,818.000	0.23000	418.14	0.01000	18.18	0.01000	18.18
LIQUID ASPHALT SEALANT	LFT						
0051 406-05520	8.000	0.01000	0.08	1.00000	8.00	1.00000	8.00
ASPHALT FOR TACK COAT	TON						
0052 601-02241	353.000	5.00000	1,765.00	5.00000	1,765.00	4.00000	1,412.00
GUARDRAIL, REMOVE	LFT						
0053 601-12281	250.000	19.00000	4,750.00	19.00000	4,750.00	18.00000	4,500.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 601-12291	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	2,500.00000	10,000.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0055 601-94689	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00	2,700.00000	10,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 604-05528	907.000	162.59000	147,469.13	96.00000	87,072.00	96.00000	87,072.00
HMA FOR SIDEWALK	TON						
0057 604-95344	430.000	291.25000	125,237.50	242.00000	104,060.00	403.00000	173,290.00
HANDRAIL, PEDESTRIAN	LFT						
0058 605-06120	467.000	30.59000	14,285.53	38.00000	17,746.00	52.79000	24,652.93
CURB, CONCRETE	LFT						
0059 605-06140	3,956.000	30.40000	120,262.40	25.00000	98,900.00	35.34000	139,805.04
CURB AND GUTTER, CONCRETE	LFT						
0060 605-06145	616.000	39.02000	24,036.32	32.00000	19,712.00	39.77000	24,498.32
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0061 605-06255	178.000	206.58000	36,771.24	218.00000	38,804.00	447.52000	79,658.56
CENTER CURB, CONCRETE, TYPE D	SYS						
0062 605-97937	2,538.000	29.63000	75,200.94	34.00000	86,292.00	38.39000	97,433.82
CURB AND GUTTER, ROLLED CURB	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 609-06257	64.000	416.56000	26,659.84	240.00000	15,360.00	302.41000	19,354.24
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0064 610-08446	345.000	85.41000	29,466.45	100.00000	34,500.00	192.40000	66,378.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0065 610-09108	406.000	99.41000	40,360.46	120.00000	48,720.00	180.31000	73,205.86
PCCP FOR APPROACHES, 9 IN.	SYS						
0066 611-08232	3.000	200.00000	600.00	200.00000	600.00	236.00000	708.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0067 615-06505	3.000	980.00000	2,940.00	980.00000	2,940.00	1,153.00000	3,459.00
MONUMENT, TYPE B	EACH						
0068 615-06510	4.000	610.00000	2,440.00	610.00000	2,440.00	900.00000	3,600.00
MONUMENT, TYPE C	EACH						
0069 615-06515	1.000	145.00000	145.00	145.00000	145.00	137.00000	137.00
MONUMENT, TYPE D	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 615-06527	1.000	850.00000	850.00	850.00000	850.00	1,600.00000	1,600.00
MONUMENT, SECTION CORNER	EACH						
0071 616-03096	99.000	165.00000	16,335.00	203.73000	20,169.27	165.00000	16,335.00
RIVER ROCK	TON						
0072 616-06405	1,680.000	73.00000	122,640.00	120.00000	201,600.00	46.13000	77,498.40
RIPRAP, REVETMENT	TON						
0073 616-06451	52.000	75.00000	3,900.00	120.00000	6,240.00	60.65000	3,153.80
RIPRAP, UNIFORM	TON						
0074 616-12248	3,441.000	3.15000	10,839.15	2.50000	8,602.50	4.64000	15,966.24
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0075 621-01004	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0076 621-06567	25.000	1.00000	25.00	1.00000	25.00	1.00000	25.00
WATER	kGAL						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 621-06570	2,600.000	28.00000	72,800.00	85.00000	221,000.00	83.58000	217,308.00
TOPSOIL	CYS						
0078 621-06575	6,296.000	4.50000	28,332.00	10.00000	62,960.00	12.74000	80,211.04
SODDING, NURSERY	SYS						
0079 622-05654	309.000	15.00000	4,635.00	15.00000	4,635.00	15.00000	4,635.00
PLANT, PERENNIAL , 1 GALLON CONTAINER	EACH						
0080 622-91786	258.000	47.00000	12,126.00	47.00000	12,126.00	47.00000	12,126.00
SEEDLING , ORNAMENTAL GRASS, 3-GALLON CONTAINER GROWN	EACH						
0081 622-91786	428.000	58.00000	24,824.00	58.00000	24,824.00	58.00000	24,824.00
SEEDLING , SHRUB, 3-GALLON CONTAINER GROWN	EACH						
0082 628-09403	20.000	4,916.51000	98,330.20	2,400.00000	48,000.00	3,880.73000	77,614.60
FIELD OFFICE, TYPE C	MOS						
0083 701-09558	267.000	114.66000	30,614.22	100.00000	26,700.00	44.40000	11,854.80
TEST PILE, INDICATOR, PRODUCTION	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 701-09560	4.000	2,095.99000	8,383.96	2,500.00000	10,000.00	1,281.86000	5,127.44
TEST PILE, INDICATOR, RESTRIKE	EACH						
0085 701-09665	227.000	193.12000	43,838.24	100.00000	22,700.00	49.47000	11,229.69
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0086 701-09679	8.000	314.43000	2,515.44	500.00000	4,000.00	360.00000	2,880.00
CONICAL PILE TIP, 14 IN.	EACH						
0087 702-51005	60.000	1,998.54000	119,912.40	1,316.32000	78,979.20	1,753.68000	105,220.80
CONCRETE, A, SUBSTRUCTURE	CYS						
0088 702-51863	42.000	33.46000	1,405.32	20.00000	840.00	15.37000	645.54
FIELD DRILLED HOLE IN CONCRETE	EACH						
0089 703-06029	9,944.000	1.68000	16,705.92	3.00000	29,832.00	1.44000	14,319.36
REINFORCING BARS, EPOXY COATED	LBS						
0090 709-51821	(1)	2,950.00000	2,950.00	2,950.00000	2,950.00	1,500.00000	1,500.00
SURFACE SEAL	LS						

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Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 711-04845	(1)	158,817.11000	158,817.11	150,000.00000	150,000.00	231,051.81000	231,051.81
BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 1	LS						
0092 711-04845	(1)	158,817.11000	158,817.11	150,000.00000	150,000.00	231,051.81000	231,051.81
BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 2	LS						
0093 714-000086	2,122.000	4.00000	8,488.00	2.50000	5,305.00	3.49000	7,405.78
WATERPROOFING MEMBRANE TYPE 2	SFT						
0094 714-12009	101.000	1,750.00000	176,750.00	1,700.00000	171,700.00	1,570.44000	158,614.44
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 3 FT	LFT						
0095 715-05048	5,320.000	7.95000	42,294.00	7.95000	42,294.00	8.74000	46,496.80
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0096 715-05053	206.000	35.00000	7,210.00	35.00000	7,210.00	38.49000	7,928.94
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 715-05149	1,143.000	70.00000	80,010.00	80.00000	91,440.00	30.03000	34,324.29
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0098 715-05149	280.000	108.00000	30,240.00	98.00000	27,440.00	61.95000	17,346.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER QUALITY	LFT						
0099 715-05151	691.000	75.00000	51,825.00	100.00000	69,100.00	37.82000	26,133.62
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0100 715-05151	152.000	146.00000	22,192.00	105.00000	15,960.00	101.73000	15,462.96
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATER QUALITY	LFT						
0101 715-05152	736.000	96.00000	70,656.00	150.00000	110,400.00	51.90000	38,198.40
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0102 715-05152	17.000	175.00000	2,975.00	155.00000	2,635.00	82.60000	1,404.20
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATER QUALITY	LFT						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 715-05154	242.000	115.00000	27,830.00	160.00000	38,720.00	55.87000	13,520.54
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0104 715-05154	271.000	180.00000	48,780.00	200.00000	54,200.00	133.80000	36,259.80
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATER QUALITY	LFT						
0105 715-05156	145.000	143.00000	20,735.00	185.00000	26,825.00	86.54000	12,548.30
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0106 715-05159	668.000	163.00000	108,884.00	388.00000	259,184.00	135.27000	90,360.36
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0107 715-05159	109.000	210.00000	22,890.00	558.00000	60,822.00	370.54000	40,388.86
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN. , WATER QUALITY	LFT						
0108 715-05407	160.000	32.27000	5,163.20	35.00000	5,600.00	16.00000	2,560.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 715-46005	1.000	1,240.00000	1,240.00	2,200.00000	2,200.00	1,490.12000	1,490.12
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0110 715-46020	3.000	2,000.00000	6,000.00	2,600.00000	7,800.00	2,141.64000	6,424.92
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0111 715-46030	1.000	3,900.00000	3,900.00	3,400.00000	3,400.00	2,484.02000	2,484.02
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0112 718-06532	3,000.000	2.00000	6,000.00	1.00000	3,000.00	1.35000	4,050.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0113 718-12307	3,649.000	4.90000	17,880.10	4.90000	17,880.10	5.39000	19,668.11
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0114 718-52610	480.000	67.40000	32,352.00	67.40000	32,352.00	74.12000	35,577.60
AGGREGATE FOR UNDERDRAINS	CYS						
0115 720-07309	90.000	345.00000	31,050.00	500.00000	45,000.00	310.57000	27,951.30
TRENCH DRAIN	LFT						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 720-45030	5.000	3,435.00000	17,175.00	2,900.00000	14,500.00	2,093.30000	10,466.50
INLET, TYPE E7	EACH						
0117 720-45035	4.000	3,500.00000	14,000.00	3,800.00000	15,200.00	2,093.30000	8,373.20
INLET, TYPE F7	EACH						
0118 720-45410	5.000	5,220.00000	26,100.00	5,900.00000	29,500.00	3,774.76000	18,873.80
MANHOLE, TYPE C4	EACH						
0119 720-90984	3.000	5,765.00000	17,295.00	5,600.00000	16,800.00	3,487.22000	10,461.66
MANHOLE, TYPE C2	EACH						
0120 720-90984	4.000	5,850.00000	23,400.00	7,800.00000	31,200.00	6,416.61000	25,666.44
MANHOLE, TYPE C2 , WATER QUALITY	EACH						
0121 720-92884	2.000	9,475.00000	18,950.00	11,400.00000	22,800.00	7,312.27000	14,624.54
MANHOLE, TYPE K4, MODIFIED	EACH						
0122 720-94602	2.000	16,100.00000	32,200.00	15,800.00000	31,600.00	13,605.93000	27,211.86
MANHOLE, TYPE K4, DROP	EACH						
0123 720-94612	9.000	8,265.00000	74,385.00	10,100.00000	90,900.00	7,824.10000	70,416.90
MANHOLE, TYPE K4	EACH						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 720-97958	3.000	11,030.00000	33,090.00	9,600.00000	28,800.00	7,312.59000	21,937.77
MANHOLE, TYPE K2	EACH						
0125 720-97958	1.000	10,100.00000	10,100.00	12,300.00000	12,300.00	7,313.22000	7,313.22
MANHOLE, TYPE K2 , MODIFIED	EACH						
0126 720-98174	22.000	4,715.00000	103,730.00	4,300.00000	94,600.00	2,093.30000	46,052.60
INLET, TYPE B15	EACH						
0127 720-98174	4.000	5,625.00000	22,500.00	5,700.00000	22,800.00	4,193.30000	16,773.20
INLET, TYPE B15 , WATER QUALITY	EACH						
0128 720-98555	19.000	5,265.00000	100,035.00	4,400.00000	83,600.00	2,093.30000	39,772.70
INLET, TYPE C15	EACH						
0129 720-98555	4.000	5,610.00000	22,440.00	6,100.00000	24,400.00	4,193.30000	16,773.20
INLET, TYPE C15 , WATER QUALITY	EACH						
0130 720-98625	4.000	7,100.00000	28,400.00	6,800.00000	27,200.00	8,881.07000	35,524.28
MANHOLE, TYPE C4, DROP	EACH						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 724-12773	64.000	106.55000	6,819.20	90.00000	5,760.00	68.59000	4,389.76
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0132 731-93947	244.000	45.82000	11,180.08	35.00000	8,540.00	78.52000	19,158.88
LEVELING PAD, CONCRETE	LFT						
0133 732-11811	1,049.000	29.59000	31,039.91	35.00000	36,715.00	30.03000	31,501.47
MODULAR BLOCK WALL ERECTION	SFT						
0134 732-11812	1,049.000	20.88000	21,903.12	24.97000	26,193.53	21.51000	22,563.99
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0135 801-04308	4.000	256.00000	1,024.00	240.00000	960.00	256.00000	1,024.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0136 801-06625	15.000	154.00000	2,310.00	159.00000	2,385.00	154.00000	2,310.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0137 801-06640	6.000	211.00000	1,266.00	277.00000	1,662.00	211.00000	1,266.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -41987-A **Counties:** HAMILTON

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Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 801-06775	(1)	79,939.10000	79,939.10	14,184.79000	14,184.79	70,000.00000	70,000.00
MAINTAINING TRAFFIC	LS						
0139 801-07118	48.000	15.66000	751.68	12.00000	576.00	15.66000	751.68
BARRICADE, TYPE III-A	LFT						
0140 801-07119	48.000	15.66000	751.68	14.00000	672.00	15.66000	751.68
BARRICADE, TYPE III-B	LFT						
0141 802-05701	51.000	41.90000	2,136.90	50.00000	2,550.00	18.00000	918.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0142 802-05702	12.000	36.50000	438.00	50.00000	600.00	18.00000	216.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0143 802-07059	2.000	71.50000	143.00	50.00000	100.00	58.00000	116.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0144 802-07060	2.000	394.00000	788.00	100.00000	200.00	300.00000	600.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 802-09838	24.000	30.60000	734.40	38.00000	912.00	22.00000	528.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0146 805-11815	2,698.000	33.20000	89,573.60	40.00000	107,920.00	33.20000	89,573.60
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0147 807-02191	11.000	1,276.00000	14,036.00	3,000.00000	33,000.00	1,276.00000	14,036.00
HANDHOLE, LIGHTING	EACH						
0148 807-03758	11.000	1,881.00000	20,691.00	3,000.00000	33,000.00	1,881.00000	20,691.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0149 807-03950	21.000	2,798.00000	58,758.00	2,500.00000	52,500.00	2,798.00000	58,758.00
LUMINAIRE, ORNAMENTAL	EACH						
0150 807-03951	10.000	9,193.00000	91,930.00	11,000.00000	110,000.00	9,193.00000	91,930.00
LIGHT POLE, ORNAMENTAL , DOUBLE ARM	EACH						
0151 807-03951	1.000	6,355.00000	6,355.00	8,000.00000	8,000.00	6,355.00000	6,355.00
LIGHT POLE, ORNAMENTAL , SINGLE ARM	EACH						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 807-11593	11,654.000	5.80000	67,593.20	5.50000	64,097.00	5.80000	67,593.20
CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C	LFT						
0153 807-86805	2.000	11,961.00000	23,922.00	11,000.00000	22,000.00	11,961.00000	23,922.00
SERVICE POINT, TYPE I	EACH						
0154 807-86843	2,055.000	2.80000	5,754.00	4.00000	8,220.00	2.80000	5,754.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0155 807-86889	1,134.000	1.10000	1,247.40	3.00000	3,402.00	1.10000	1,247.40
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0156 807-86910	11.000	56.30000	619.30	75.00000	825.00	56.30000	619.30
CONNECTOR KIT, UNFUSED	EACH						
0157 807-86915	22.000	51.70000	1,137.40	75.00000	1,650.00	51.70000	1,137.40
CONNECTOR KIT, FUSED	EACH						
0158 807-86920	33.000	22.40000	739.20	20.00000	660.00	22.40000	739.20
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION INC.		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 807-86925	48.000	22.40000	1,075.20	25.00000	1,200.00	22.40000	1,075.20
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0160 807-86930	66.000	13.40000	884.40	20.00000	1,320.00	13.40000	884.40
INSULATION LINK, NON-WATERPROOFED	EACH						
0161 807-86935	48.000	16.10000	772.80	25.00000	1,200.00	16.10000	772.80
INSULATION LINK, WATERPROOFED	EACH						
0162 808-75043	60.000	1.03000	61.80	1.28000	76.80	1.03000	61.80
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0163 808-75247	4,864.000	1.03000	5,009.92	1.42000	6,906.88	1.03000	5,009.92
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0164 808-75274	132.000	3.31000	436.92	10.20000	1,346.40	3.31000	436.92
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 808-75996	5.000	11.66000	58.30	5.00000	25.00	100.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0166 808-75998	22.000	78.55000	1,728.10	100.00000	2,200.00	78.55000	1,728.10
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0167 621-06565	1.000	510.00000	510.00	540.00000	540.00	510.00000	510.00
MULCHING MATERIAL	TON						
0168 621-12612	1.000	1,750.00000	1,750.00	3,250.00000	3,250.00	1,750.00000	1,750.00
SEED MIXTURE, FLOODPLAIN	LBS						
0169 621-52448	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
SIGN, "DO NOT SPRAY"	EACH						
Section Totals:			$5,886,413.95		$6,045,000.00		$6,243,635.19
Life Cycle Costs:							
Section Total with LCC:			$5,886,413.95		$6,045,000.00		$6,243,635.19
Contract Item Totals			**$5,886,413.95**		**$6,045,000.00**		**$6,243,635.19**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -41987-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1802931

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Contract Grand Totals	**$5,886,413.95**	**$6,045,000.00**	**6,243,635.19**

( ) indicates item is bid as Lump Sum

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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)	45,000.00000	45,000.00	25,000.00000	25,000.00	140,000.00000	140,000.00
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 -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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)	285,000.00000	285,000.00	290,000.00000	290,000.00	350,000.00000	350,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	114,000.00000	114,000.00	115,000.00000	115,000.00	140,000.00000	140,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02278	5,150.000	20.00000	103,000.00	8.50000	43,775.00	11.00000	56,650.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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	1,240.000	20.00000	24,800.00	9.00000	11,160.00	13.00000	16,120.00
CURB AND GUTTER, REMOVE	LFT						
0015 202-02772	5.000	430.00000	2,150.00	250.00000	1,250.00	500.00000	2,500.00
CASTING, REMOVE	EACH						
0016 202-52710	841.000	45.00000	37,845.00	18.00000	15,138.00	25.00000	21,025.00
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-90277	18.000	850.00000	15,300.00	850.00000	15,300.00	400.00000	7,200.00
DETECTOR HOUSING, REMOVE	EACH						
0018 202-91385	2.000	1,100.00000	2,200.00	300.00000	600.00	750.00000	1,500.00
INLET, REMOVE	EACH						
0019 203-02000	22.000	110.00000	2,420.00	165.00000	3,630.00	55.00000	1,210.00
EXCAVATION, COMMON	CYS						
0020 205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	57,000.00000	57,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	1,800.00000	1,800.00	4,000.00000	4,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0023 207-08264	6,911.000	17.00000	117,487.00	14.00000	96,754.00	20.00000	138,220.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 214-11796	6,911.000	2.50000	17,277.50	1.70000	11,748.70	3.00000	20,733.00
GEOGRID, TYPE IB	SYS						
0025 301-12234	17.000	185.00000	3,145.00	300.00000	5,100.00	125.00000	2,125.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-07455	12.000	235.00000	2,820.00	200.00000	2,400.00	250.00000	3,000.00
DENSE GRADED SUBBASE	CYS						
0027 304-12625	4,687.000	200.00000	937,400.00	250.00000	1,171,750.00	265.00000	1,242,055.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-12626	738.000	230.00000	169,740.00	250.00000	184,500.00	310.00000	228,780.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0029 306-08036	56,312.000	2.25000	126,702.00	2.50000	140,780.00	2.25000	126,702.00
MILLING, ASPHALT, 2 IN.	SYS						
0031 306-08432	4,653.000	8.00000	37,224.00	3.50000	16,285.50	8.00000	37,224.00
MILLING, APPROACH	SYS						
0032 401-000005	4,640.000	130.00000	603,200.00	113.00000	524,320.00	130.00000	603,200.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033 401-000009	1,555.000	150.00000	233,250.00	133.00000	206,815.00	150.00000	233,250.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0034 401-10258	43,417.000	0.35000	15,195.95	0.50000	21,708.50	0.35000	15,195.95
JOINT ADHESIVE, SURFACE	LFT						
0035 401-11785	43,417.000	0.01000	434.17	0.70000	30,391.90	0.01000	434.17
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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 406-05520	24.000	650.00000	15,600.00	800.00000	19,200.00	650.00000	15,600.00
ASPHALT FOR TACK COAT	TON						
0037 506-06333	73.000	390.00000	28,470.00	180.00000	13,140.00	390.00000	28,470.00
PCCP PATCHING, FULL DEPTH	SYS						
0038 507-07482	12.000	100.00000	1,200.00	500.00000	6,000.00	25.00000	300.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0039 509-12191	521.000	100.00000	52,100.00	125.00000	65,125.00	115.00000	59,915.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0040 509-12192	52.000	200.00000	10,400.00	250.00000	13,000.00	215.00000	11,180.00
JOINT REPAIR, BOTTOM-HALF	SFT						
0041 601-02241	170.000	36.00000	6,120.00	4.00000	680.00	11.00000	1,870.00
GUARDRAIL, REMOVE	LFT						
0042 601-12292	2.000	4,800.00000	9,600.00	3,150.00000	6,300.00	3,000.00000	6,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

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) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-94689	2.000	4,800.00000	9,600.00	2,950.00000	5,900.00	3,350.00000	6,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 604-06070	1,258.000	80.00000	100,640.00	80.00000	100,640.00	180.00000	226,440.00
SIDEWALK, CONCRETE	SYS						
0045 604-08086	444.000	210.00000	93,240.00	200.00000	88,800.00	350.00000	155,400.00
CURB RAMP, CONCRETE	SYS						
0046 604-12083	56.000	500.00000	28,000.00	500.00000	28,000.00	675.00000	37,800.00
DETECTABLE WARNING SURFACES	SYS						
0047 605-06120	5,150.000	48.00000	247,200.00	35.00000	180,250.00	40.00000	206,000.00
CURB, CONCRETE	LFT						
0048 605-06140	1,326.000	85.00000	112,710.00	70.00000	92,820.00	85.00000	112,710.00
CURB AND GUTTER, CONCRETE	LFT						
0049 610-07488	512.000	225.00000	115,200.00	240.00000	122,880.00	225.00000	115,200.00
HMA FOR APPROACHES, TYPE C	TON						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06574	80.000	105.00000	8,400.00	180.00000	14,400.00	88.60000	7,088.00
SODDING	SYS						
0051 628-11976	2.000	630.00000	1,260.00	1,200.00000	2,400.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-12683	14.000	2,900.00000	40,600.00	2,400.00000	33,600.00	3,500.00000	49,000.00
FIELD OFFICE, TYPE D	MOS						
0053 715-05118	93.000	130.00000	12,090.00	100.00000	9,300.00	60.00000	5,580.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0054 720-12797	19.000	850.00000	16,150.00	1,000.00000	19,000.00	600.00000	11,400.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0055 720-12798	55.000	1,000.00000	55,000.00	1,000.00000	55,000.00	500.00000	27,500.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0056 720-44015	9.000	1,850.00000	16,650.00	2,000.00000	18,000.00	1,300.00000	11,700.00
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: R -42198-A **Counties:** KNOX

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Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 720-45030	1.000	4,600.00000	4,600.00	4,000.00000	4,000.00	3,000.00000	3,000.00
INLET, TYPE E7	EACH						
0058 720-45075	1.000	6,600.00000	6,600.00	5,700.00000	5,700.00	5,000.00000	5,000.00
INLET, TYPE R13	EACH						
0059 720-45105	4.000	5,800.00000	23,200.00	4,200.00000	16,800.00	2,500.00000	10,000.00
INLET, TYPE A2, MODIFIED	EACH						
0060 720-45510	1.000	6,200.00000	6,200.00	4,700.00000	4,700.00	5,000.00000	5,000.00
MANHOLE, TYPE C4, MODIFIED	EACH						
0061 720-93409	1.000	6,600.00000	6,600.00	5,000.00000	5,000.00	2,750.00000	2,750.00
INLET, TYPE B15, MODIFIED	EACH						
0062 720-94840	17.000	190.00000	3,230.00	600.00000	10,200.00	150.00000	2,550.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0063 720-95409	1.000	7,000.00000	7,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
MANHOLE, TYPE J4, MODIFIED	EACH						
0064 720-98174	2.000	6,500.00000	13,000.00	5,500.00000	11,000.00	5,000.00000	10,000.00
INLET, TYPE B15	EACH						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, 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 720-98555	1.000	6,500.00000	6,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
INLET, TYPE C15	EACH						
0066 801-06209	77,858.000	1.50000	116,787.00	2.60000	202,430.80	2.59000	201,652.22
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0067 801-06218	512.000	13.00000	6,656.00	10.60000	5,427.20	10.60000	5,427.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0068 801-06640	79.000	135.00000	10,665.00	135.00000	10,665.00	135.00000	10,665.00
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06645	84.000	89.00000	7,476.00	84.00000	7,056.00	89.00000	7,476.00
CONSTRUCTION SIGN, TYPE B	EACH						
0070 801-06710	60.000	30.00000	1,800.00	25.00000	1,500.00	25.00000	1,500.00
FLASHING ARROW SIGN	DAY						
0071 801-06775	(1)	299,980.47000	299,980.47	462,500.00000	462,500.00	1,160,000.00000	1,160,000.00
MAINTAINING TRAFFIC	LS						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-07118	216.000	10.00000	2,160.00	10.00000	2,160.00	10.00000	2,160.00
BARRICADE, TYPE III-A	LFT						
0073 801-11990	25.000	2,200.00000	55,000.00	750.00000	18,750.00	4,000.00000	100,000.00
TEMPORARY CURB RAMP	EACH						
0074 801-12862	1,417.000	15.00000	21,255.00	32.00000	45,344.00	18.00000	25,506.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0075 802-05701	387.000	35.00000	13,545.00	35.00000	13,545.00	25.00000	9,675.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076 802-07059	54.000	80.00000	4,320.00	80.00000	4,320.00	50.00000	2,700.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0077 802-07060	13.000	150.00000	1,950.00	150.00000	1,950.00	155.00000	2,015.00
SIGN, SHEET, RELOCATE	EACH						
0078 802-09838	271.000	45.00000	12,195.00	45.00000	12,195.00	35.00000	9,485.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	40.000 SFT	40.00000	1,600.00	40.00000	1,600.00	45.00000	1,800.00
0080 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	141.000 SFT	53.00000	7,473.00	53.00000	7,473.00	55.00000	7,755.00
0081 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	5,500.00000	16,500.00	5,500.00000	16,500.00	5,500.00000	16,500.00
0082 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	11.000 EACH	3,000.00000	33,000.00	3,000.00000	33,000.00	3,500.00000	38,500.00
0083 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	24.000 EACH	1,500.00000	36,000.00	1,500.00000	36,000.00	300.00000	7,200.00
0084 805-01842 HANDHOLE, SIGNAL, TYPE 1	18.000 EACH	2,250.00000	40,500.00	2,250.00000	40,500.00	2,000.00000	36,000.00
0085 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	20.000 EACH	880.00000	17,600.00	880.00000	17,600.00	850.00000	17,000.00

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	805-02445	3.000	25,000.00000	75,000.00	25,000.00000	75,000.00	25,000.00000	75,000.00
CONTROLLER AND CABINET, TYPE P1		EACH						
0087	805-02645	10.000	1,650.00000	16,500.00	1,650.00000	16,500.00	1,000.00000	10,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0089	805-11374	2.000	28,500.00000	57,000.00	28,500.00000	57,000.00	16,250.00000	32,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT		EACH						
0090	805-11375	2.000	29,000.00000	58,000.00	29,000.00000	58,000.00	17,500.00000	35,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT		EACH						
0091	805-11376	2.000	29,000.00000	58,000.00	29,000.00000	58,000.00	20,500.00000	41,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT		EACH						
0092	805-11377	1.000	30,000.00000	30,000.00	30,000.00000	30,000.00	21,750.00000	21,750.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT		EACH						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 805-11817	20.000	1,000.00000	20,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0094 805-11965	8.000	2,900.00000	23,200.00	2,900.00000	23,200.00	2,500.00000	20,000.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0095 805-12016	3.000	8,000.00000	24,000.00	8,000.00000	24,000.00	6,500.00000	19,500.00
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0096 805-78205	22.000	1,100.00000	24,200.00	1,100.00000	24,200.00	1,000.00000	22,000.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0097 805-78415	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	3,250.00000	3,250.00
SPAN, CATENARY, AND TETHER	EACH						
0098 805-78420	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
DISCONNECT HANGER	EACH						
0099 805-78467	35.000	10.00000	350.00	10.00000	350.00	8.00000	280.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 805-78470	6,687.000	1.25000	8,358.75	1.25000	8,358.75	1.00000	6,687.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0101 805-78480	2,239.000	3.00000	6,717.00	3.00000	6,717.00	1.75000	3,918.25
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0102 805-78485	3,206.000	4.00000	12,824.00	4.00000	12,824.00	2.25000	7,213.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0103 805-78495	1,264.000	5.00000	6,320.00	5.00000	6,320.00	3.00000	3,792.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0104 805-78510	2,462.000	2.80000	6,893.60	2.80000	6,893.60	2.00000	4,924.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0105 805-78785	18.000	2,000.00000	36,000.00	2,000.00000	36,000.00	2,000.00000	36,000.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 805-78795	2,801.000	10.00000	28,010.00	10.00000	28,010.00	10.00000	28,010.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0107 805-78925	3.000	3,750.00000	11,250.00	3,750.00000	11,250.00	2,500.00000	7,500.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0108 805-81060	4.000	13,000.00000	52,000.00	13,000.00000	52,000.00	15,000.00000	60,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0110 805-99162	10.000	1,200.00000	12,000.00	1,200.00000	12,000.00	1,000.00000	10,000.00
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0111 808-06368	60.000	9.95000	597.00	9.95000	597.00	9.95000	597.00
TRANSVERSE MARKING, REMOVE	LFT						
0112 808-06716	60,000.000	0.35000	21,000.00	0.35000	21,000.00	0.35000	21,000.00
LINE, REMOVE	LFT						
0113 808-09381	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-10039	82.000	4.97000	407.54	8.00000	656.00	4.97000	407.54
LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						
0115 808-10049	16,663.000	0.95000	15,829.85	0.95000	15,829.85	0.95000	15,829.85
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0116 808-10051	371.000	5.95000	2,207.45	5.95000	2,207.45	5.95000	2,207.45
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0117 808-10056	1,589.000	1.48000	2,351.72	1.50000	2,383.50	1.48000	2,351.72
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0118 808-10057	24,379.000	0.95000	23,160.05	0.95000	23,160.05	0.95000	23,160.05
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0119 808-10071	1,827.000	1.15000	2,101.05	1.15000	2,101.05	1.15000	2,101.05
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-10077	42.000	115.00000	4,830.00	115.00000	4,830.00	115.00000	4,830.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0121 808-10192	18.000	185.00000	3,330.00	185.00000	3,330.00	185.00000	3,330.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	EACH						
0122 808-11727	14.000	345.00000	4,830.00	345.00000	4,830.00	345.00000	4,830.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, SHARED LANE	EACH						
0123 808-12032	47,996.000	0.44000	21,118.24	0.45000	21,598.20	0.44000	21,118.24
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12353	601.000	1.65000	991.65	1.65000	991.65	1.65000	991.65
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0125 808-12781	437.000	1.63000	712.31	1.65000	721.05	1.63000	712.31
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-12841	2,238.000	1.15000	2,573.70	1.15000	2,573.70	1.15000	2,573.70
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0127 808-75998	319.000	34.00000	10,846.00	34.00000	10,846.00	34.00000	10,846.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0130 801-01504	26.000	225.00000	5,850.00	45.00000	1,170.00	45.00000	1,170.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0131 801-06539	(1)	92,000.00000	92,000.00	92,000.00000	92,000.00	30,000.00000	30,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0132 805-02087	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0133 805-11815	9,171.000	25.00000	229,275.00	25.00000	229,275.00	25.00000	229,275.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -42198-A **Counties:** KNOX

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1900272, 2400597, 2400616, 2400687

Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES, TRAFFIC SIGNALS MOD

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) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-12830	10.000	450.00000	4,500.00	450.00000	4,500.00	750.00000	7,500.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH						
Section Totals:			$5,756,657.00		$5,889,990.45		$7,088,958.85
Life Cycle Costs:							
Section Total with LCC:			$5,756,657.00		$5,889,990.45		$7,088,958.85
Contract Item Totals			**$5,756,657.00**		**$5,889,990.45**		**$7,088,958.85**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,756,657.00**		**$5,889,990.45**		**7,088,958.85**

( ) indicates item is bid as Lump Sum

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	150,000.00000	150,000.00	85,000.00000	85,000.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**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)	508,545.47000	508,545.47	413,840.00000	413,840.00	646,000.00000	646,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,000.00000	20,000.00	44,000.00000	44,000.00	129,250.00000	129,250.00
CLEARING RIGHT-OF-WAY	LS						
0013 203-02000	6,517.000	20.00000	130,340.00	23.00000	149,891.00	45.00000	293,265.00
EXCAVATION, COMMON	CYS						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02055	249.000	25.00000	6,225.00	70.00000	17,430.00	50.00000	12,450.00
EMBANKMENT		CYS						
0015	203-02070	15.000	0.01000	0.15	130.00000	1,950.00	60.00000	900.00
BORROW		CYS						
0016	203-08607	38,295.000	10.00000	382,950.00	1.70000	65,101.50	6.00000	229,770.00
LINEAR GRADING		LFT						
0017	205-11626	1.000	29,000.00000	29,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
PUMP AROUND		EACH						
0018	205-12108	32,109.000	1.00000	32,109.00	1.00000	32,109.00	1.00000	32,109.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	80,000.00000	80,000.00	3,000.00000	3,000.00	14,214.36000	14,214.36
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-08264	4,829.000	13.00000	62,777.00	28.50000	137,626.50	35.00000	169,015.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	6,121.000	7.00000	42,847.00	1.00000	6,121.00	32.00000	195,872.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	125.000	60.00000	7,500.00	70.00000	8,750.00	75.00000	9,375.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	4,873.000	0.95000	4,629.35	2.00000	9,746.00	1.70000	8,284.10
GEOGRID, TYPE IB	SYS						
0024 214-12236	4,873.000	0.95000	4,629.35	2.00000	9,746.00	1.00000	4,873.00
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0025 215-12637	10,455.000	11.10000	116,050.50	10.95000	114,482.25	15.00000	156,825.00
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0026 301-12234	852.000	65.00000	55,380.00	168.00000	143,136.00	100.00000	85,200.00
COMPACTED AGGREGATE, NO. 53	CYS						
0027 303-07449	14,543.000	10.00000	145,430.00	27.50000	399,932.50	29.00000	421,747.00
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 303-08210	1,428.000	10.00000	14,280.00	75.00000	107,100.00	60.00000	85,680.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0029 304-07494	182.000	132.00000	24,024.00	180.00000	32,760.00	150.00000	27,300.00
WIDENING WITH HMA, TYPE C	TON						
0030 304-12625	1,431.000	135.00000	193,185.00	300.00000	429,300.00	210.00000	300,510.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0031 306-08043	639.000	4.50000	2,875.50	6.50000	4,153.50	12.00000	7,668.00
MILLING, TRANSITION	SYS						
0032 306-08159	130,927.000	1.65000	216,029.55	5.00000	654,635.00	8.00000	1,047,416.00
MILLING, ASPHALT , 9 INCH	SYS						
0033 306-08432	3,662.000	4.50000	16,479.00	5.00000	18,310.00	7.00000	25,634.00
MILLING, APPROACH	SYS						
0034 306-10113	19,891.000	3.50000	69,618.50	3.50000	69,618.50	6.00000	119,346.00
MILLING, ASPHALT, 4 1/2 IN.	SYS						
0035 306-11619	8,205.000	3.50000	28,717.50	3.75000	30,768.75	5.00000	41,025.00
MILLING, ASPHALT, 5 IN.	SYS						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 306-11872	130,927.000	0.39000	51,061.53	1.00000	130,927.00	1.50000	196,390.50
MILLING, PROFILE	SYS						
0037 307-12253	2,620.000	18.00000	47,160.00	1.00000	2,620.00	19.00000	49,780.00
CORRECTIVE AGGREGATE, FDR	TON						
0038 307-12254	130,927.000	4.70000	615,356.90	4.00000	523,708.00	5.00000	654,635.00
FULL DEPTH RECLAMATION	SYS						
0039 307-12256	3,013.000	210.00000	632,730.00	230.00000	692,990.00	215.00000	647,795.00
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0040 401-000005	12,611.000	80.00000	1,008,880.00	110.00000	1,387,210.00	100.00000	1,261,100.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000041	24,779.000	71.25000	1,765,503.75	95.00000	2,354,005.00	85.00000	2,106,215.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0042 401-000053	30,477.000	71.25000	2,171,486.25	82.00000	2,499,114.00	80.00000	2,438,160.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-10258	62,745.000	0.50000	31,372.50	0.15000	9,411.75	0.40000	25,098.00
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	62,745.000	0.50000	31,372.50	0.25000	15,686.25	0.60000	37,647.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	62,745.000	0.01000	627.45	0.01000	627.45	0.40000	25,098.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0046 401-12169	(1)	8,500.00000	8,500.00	1,000.00000	1,000.00	15,000.00000	15,000.00
INERTIAL PROFILER, HMA	LS						
0047 402-07452	618.000	80.00000	49,440.00	111.00000	68,598.00	100.00000	61,800.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0048 406-05520	96.000	600.00000	57,600.00	50.00000	4,800.00	50.00000	4,800.00
ASPHALT FOR TACK COAT	TON						
0049 408-12028	42.000	500.00000	21,000.00	0.01000	0.42	1,200.00000	50,400.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-02241	1,353.000	4.25000	5,750.25	4.25000	5,750.25	4.10000	5,547.30
GUARDRAIL, REMOVE	LFT						
0051 601-12281	832.000	19.00000	15,808.00	19.00000	15,808.00	19.50000	16,224.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 601-94689	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	2,900.00000	17,400.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0054 606-12400	38,018.000	0.69000	26,232.42	0.55000	20,909.90	0.70000	26,612.60
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0055 610-07487	1,452.000	155.00000	225,060.00	184.00000	267,168.00	180.00000	261,360.00
HMA FOR APPROACHES, TYPE B	TON						
0056 610-07488	37.000	155.00000	5,735.00	240.00000	8,880.00	235.00000	8,695.00
HMA FOR APPROACHES, TYPE C	TON						
0057 611-08232	31.000	250.00000	7,750.00	250.00000	7,750.00	205.00000	6,355.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 611-08233	3.000	375.00000	1,125.00	375.00000	1,125.00	410.00000	1,230.00
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0059 615-06490	4.000	175.00000	700.00	175.00000	700.00	230.00000	920.00
RIGHT-OF-WAY MARKER	EACH						
0060 615-06505	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00	980.00000	2,940.00
MONUMENT, TYPE B	EACH						
0061 615-06525	1.000	1,825.00000	1,825.00	1,100.00000	1,100.00	980.00000	980.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0062 615-06527	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00	690.00000	3,450.00
MONUMENT, SECTION CORNER	EACH						
0063 616-05688	57.000	198.89000	11,336.73	222.00000	12,654.00	350.00000	19,950.00
RIPRAP, CLASS 1	TON						
0064 616-06405	92.000	168.29000	15,482.68	245.00000	22,540.00	200.00000	18,400.00
RIPRAP, REVETMENT	TON						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 616-12246	193.000	17.30000	3,338.90	3.00000	579.00	1.50000	289.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0066 621-01004	5.000	800.00000	4,000.00	300.00000	1,500.00	310.00000	1,550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-02770	25,530.000	1.25000	31,912.50	1.65000	42,124.50	1.70000	43,401.00
EROSION CONTROL BLANKET	SYS						
0068 621-06559	29,765.000	0.55000	16,370.75	0.66000	19,644.90	0.70000	20,835.50
MULCHED SEEDING, TYPE R	SYS						
0069 628-09403	12.000	3,500.00000	42,000.00	4,200.00000	50,400.00	4,500.00000	54,000.00
FIELD OFFICE, TYPE C	MOS						
0070 628-11976	2.000	540.00000	1,080.00	550.00000	1,100.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0071 702-51005	10.000	6,108.85000	61,088.50	3,730.00000	37,300.00	3,500.00000	35,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 702-51015	3.400	11,602.65000	39,449.01	225.00000	765.00	7,000.00000	23,800.00
CONCRETE, B, FOOTINGS	CYS						
0073 702-51863	7.000	42.61000	298.27	100.00000	700.00	50.00000	350.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0074 703-06029	37.000	23.69000	876.53	10.00000	370.00	2.00000	74.00
REINFORCING BARS, EPOXY COATED	LBS						
0075 709-51821	(1)	2,950.00000	2,950.00	1,300.00000	1,300.00	2,100.00000	2,100.00
SURFACE SEAL , CV 029-008-23.60	LS						
0076 710-09158	132.000	240.62000	31,761.84	124.00000	16,368.00	230.00000	30,360.00
PATCHING CONCRETE STRUCTURES	SFT						
0077 715-05119	147.000	99.00000	14,553.00	123.00000	18,081.00	112.00000	16,464.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0078 715-05121	90.000	100.00000	9,000.00	182.00000	16,380.00	203.00000	18,270.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-05123	83.000	116.00000	9,628.00	164.00000	13,612.00	161.00000	13,363.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0080 715-05125	8.000	350.00000	2,800.00	518.00000	4,144.00	380.00000	3,040.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0081 715-08305	60.000	162.95000	9,777.00	212.00000	12,720.00	250.00000	15,000.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0082 715-09064	374.000	6.70000	2,505.80	13.00000	4,862.00	7.00000	2,618.00
VIDEO INSPECTION FOR PIPE	LFT						
0083 715-46010	1.000	1,475.00000	1,475.00	1,300.00000	1,300.00	1,700.00000	1,700.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0084 715-46020	3.000	1,575.00000	4,725.00	1,500.00000	4,500.00	2,200.00000	6,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0085 720-12798	2.000	1,029.96000	2,059.92	1,125.00000	2,250.00	900.00000	1,800.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-04308	53.000	325.00000	17,225.00	266.00000	14,098.00	332.00000	17,596.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06203	5,892.000	0.20000	1,178.40	0.38000	2,238.96	0.21000	1,237.32
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0088 801-06207	7,292.000	1.65000	12,031.80	1.44000	10,500.48	1.68000	12,250.56
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089 801-06209	360.000	2.20000	792.00	1.67000	601.20	2.25000	810.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0090 801-06218	24.000	10.55000	253.20	12.04000	288.96	11.00000	264.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0091 801-06625	165.000	135.55000	22,365.75	159.00000	26,235.00	138.00000	22,770.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-06640	160.000	180.00000	28,800.00	218.00000	34,880.00	183.00000	29,280.00
CONSTRUCTION SIGN, TYPE A	EACH						
0093 801-06645	51.000	102.55000	5,230.05	109.00000	5,559.00	104.00000	5,304.00
CONSTRUCTION SIGN, TYPE B	EACH						
0094 801-06775	(1)	276,780.55000	276,780.55	42,000.00000	42,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0095 801-07118	120.000	14.55000	1,746.00	15.22000	1,826.40	14.85000	1,782.00
BARRICADE, TYPE III-A	LFT						
0096 801-07119	1,000.000	14.55000	14,550.00	15.22000	15,220.00	14.85000	14,850.00
BARRICADE, TYPE III-B	LFT						
0097 801-11642	6.000	4,255.00000	25,530.00	5,033.00000	30,198.00	4,340.00000	26,040.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0098 801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	13,000.00000	13,000.00
PORTABLE SIGNAL , CV 029-008-23.60	LS						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	802-91122	10.000	375.00000	3,750.00	375.00000	3,750.00	510.00000	5,100.00
SIGN, GROUND MOUNTED, RESET		EACH						
0100	808-09381	(1)	6,555.00000	6,555.00	3,000.00000	3,000.00	6,700.00000	6,700.00
RETRO-REFLECTIVITY TESTING		LS						
0101	808-10049	87,224.000	0.88000	76,757.12	0.84000	73,268.16	0.90000	78,501.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0102	808-10057	14,441.000	0.88000	12,708.08	0.84000	12,130.44	0.90000	12,996.90
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0103	808-10077	2.000	155.00000	310.00	211.00000	422.00	158.00000	316.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						
0104	808-10119	450.000	14.00000	6,300.00	14.11000	6,349.50	14.30000	6,435.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-12032	96,416.000	0.60000	57,849.60	0.66000	63,634.56	0.61000	58,813.76
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-12841	9,890.000	0.95000	9,395.50	1.24000	12,263.60	0.97000	9,593.30
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0107 808-75297	57.000	14.00000	798.00	13.37000	762.09	14.30000	815.10
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0108 808-75996	722.000	10.55000	7,617.10	18.20000	13,140.40	10.80000	7,797.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	722.000	45.00000	32,490.00	31.66000	22,858.52	46.00000	33,212.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110 601-12292	6.000	2,600.00000	15,600.00	2,600.00000	15,600.00	3,200.00000	19,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: R -42457-A **Counties:** CARROLL, CASS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1900180, 1900182, 2002328, 2200904

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION, ASPHALT RESURFACE AND SMALL STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$10,115,190.00		$11,743,825.19		$12,925,000.00
Life Cycle Costs:							
Section Total with LCC:			$10,115,190.00		$11,743,825.19		$12,925,000.00
Contract Item Totals			**$10,115,190.00**		**$11,743,825.19**		**$12,925,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$10,115,190.00**		**$11,743,825.19**		**12,925,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	70,000.00000	70,000.00	55,000.00000	55,000.00	32,500.00000	32,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	750.00000	6,000.00	1,500.00000	12,000.00	750.00000	6,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	8.000	500.00000	4,000.00	1,300.00000	10,400.00	500.00000	4,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	130,000.00000	130,000.00	133,600.00000	133,600.00	135,000.00000	135,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	287.000	26.00000	7,462.00	40.00000	11,480.00	60.00000	17,220.00
PAVEMENT REMOVAL	SYS						
0015 202-02278	62.000	22.00000	1,364.00	40.00000	2,480.00	26.00000	1,612.00
CURB, CONCRETE, REMOVE	LFT						
0016 202-52710	93.500	50.00000	4,675.00	125.00000	11,687.50	100.00000	9,350.00
SIDEWALK CONCRETE, REMOVE	SYS						
0017 203-02000	32.000	65.00000	2,080.00	475.00000	15,200.00	85.00000	2,720.00
EXCAVATION, COMMON	CYS						
0018 203-02055	174.000	80.00000	13,920.00	12.00000	2,088.00	110.00000	19,140.00
EMBANKMENT	CYS						
0019 203-08607	355.000	30.00000	10,650.00	20.00000	7,100.00	13.75000	4,881.25
LINEAR GRADING	LFT						
0020 205-12108	900.000	1.00000	900.00	1.00000	900.00	1.00000	900.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	6,000.00000	6,000.00	35,000.00000	35,000.00	14,500.00000	14,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	66.000	75.00000	4,950.00	130.00000	8,580.00	82.00000	5,412.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	1,564.000	31.00000	48,484.00	28.00000	43,792.00	35.00000	54,740.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 303-01180	150.000	92.00000	13,800.00	88.00000	13,200.00	57.00000	8,550.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 304-12623	690.000	360.00000	248,400.00	210.00000	144,900.00	225.00000	155,250.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0026 304-12624	100.000	460.00000	46,000.00	180.00000	18,000.00	225.00000	22,500.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0027 304-12625	48.000	400.00000	19,200.00	166.50000	7,992.00	225.00000	10,800.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0028 304-12626	33.000	480.00000	15,840.00	430.00000	14,190.00	110.00000	3,630.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08036	42,085.000	2.50000	105,212.50	3.50000	147,297.50	2.50000	105,212.50
MILLING, ASPHALT, 2 IN.	SYS						
0030 306-08432	3,281.000	2.50000	8,202.50	2.00000	6,562.00	2.50000	8,202.50
MILLING, APPROACH	SYS						
0031 306-11872	600.000	11.00000	6,600.00	3.50000	2,100.00	2.50000	1,500.00
MILLING, PROFILE	SYS						
0032 401-000001	4,413.000	94.00000	414,822.00	80.00000	353,040.00	80.00000	353,040.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000005	217.000	150.00000	32,550.00	148.00000	32,116.00	155.00000	33,635.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000041	60.000	160.00000	9,600.00	200.00000	12,000.00	155.00000	9,300.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035 401-000047	120.000	96.00000	11,520.00	122.00000	14,640.00	155.00000	18,600.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

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Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-10258	20,305.000	0.40000	8,122.00	0.34000	6,903.70	0.25000	5,076.25
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	1,300.000	0.80000	1,040.00	0.54000	702.00	0.25000	325.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0038	401-11785	20,305.000	0.01000	203.05	0.01000	203.05	0.05000	1,015.25
LIQUID ASPHALT SEALANT		LFT						
0039	402-07452	6.000	180.00000	1,080.00	250.00000	1,500.00	300.00000	1,800.00
HMA WEDGE AND LEVEL, TYPE C		TON						
0040	406-05520	14.200	700.00000	9,940.00	650.00000	9,230.00	600.00000	8,520.00
ASPHALT FOR TACK COAT		TON						
0041	408-12028	3.000	300.00000	900.00	1,500.00000	4,500.00	3,200.00000	9,600.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0042	604-06070	43.500	90.00000	3,915.00	190.00000	8,265.00	350.00000	15,225.00
SIDEWALK, CONCRETE		SYS						
0043	604-07092	12.400	600.00000	7,440.00	525.00000	6,510.00	120.00000	1,488.00
BED COURSE MATERIAL		TON						

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	604-08086	63.900	113.00000	7,220.70	310.00000	19,809.00	350.00000	22,365.00
CURB RAMP, CONCRETE		SYS						
0045	604-12083	12.800	250.00000	3,200.00	260.00000	3,328.00	275.00000	3,520.00
DETECTABLE WARNING SURFACES		SYS						
0046	605-06140	30.000	46.00000	1,380.00	52.00000	1,560.00	75.00000	2,250.00
CURB AND GUTTER, CONCRETE		LFT						
0047	610-07487	361.000	160.00000	57,760.00	190.00000	68,590.00	150.00000	54,150.00
HMA FOR APPROACHES, TYPE B		TON						
0048	615-06525	1.000	2,300.00000	2,300.00	3,000.00000	3,000.00	2,750.00000	2,750.00
CASTING ADJUST TO GRADE, MONUMENT		EACH						
0049	615-06527	2.000	1,200.00000	2,400.00	1,500.00000	3,000.00	2,750.00000	5,500.00
MONUMENT, SECTION CORNER		EACH						
0050	621-01004	2.000	900.00000	1,800.00	900.00000	1,800.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-02770	100.000	5.00000	500.00	5.00000	500.00	28.00000	2,800.00
EROSION CONTROL BLANKET	SYS						
0052 621-06559	1,123.000	1.00000	1,123.00	1.00000	1,123.00	5.00000	5,615.00
MULCHED SEEDING, TYPE R	SYS						
0053 621-06570	35.000	450.00000	15,750.00	165.00000	5,775.00	200.00000	7,000.00
TOPSOIL	CYS						
0054 628-11976	3.000	1,000.00000	3,000.00	100.00000	300.00	2,800.00000	8,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	2,800.00000	33,600.00	3,675.00000	44,100.00	2,500.00000	30,000.00
FIELD OFFICE, TYPE D	MOS						
0056 720-12797	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	500.00000	500.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0057 720-12798	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06203	5,401.000	0.36000	1,944.36	0.10000	540.10	0.60000	3,240.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0059 801-06206	720.000	2.11000	1,519.20	0.20000	144.00	2.95000	2,124.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0060 801-06207	5,401.000	1.38000	7,453.38	1.38000	7,453.38	1.55000	8,371.55
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06209	1,300.000	1.72000	2,236.00	1.72000	2,236.00	2.20000	2,860.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062 801-06640	97.000	218.00000	21,146.00	218.00000	21,146.00	195.00000	18,915.00
CONSTRUCTION SIGN, TYPE A	EACH						
0063 801-06645	8.000	104.00000	832.00	104.00000	832.00	99.00000	792.00
CONSTRUCTION SIGN, TYPE B	EACH						
0064 801-06775	(1)	115,000.00000	115,000.00	246,652.68000	246,652.68	362,000.00000	362,000.00
MAINTAINING TRAFFIC	LS						

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Letting Date: January 15, 2025 **District(s):** Seymour

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-07118	40.000	15.64000	625.60	15.64000	625.60	12.50000	500.00
BARRICADE, TYPE III-A	LFT						
0066 801-11642	10.000	5,089.00000	50,890.00	5,089.00000	50,890.00	4,675.00000	46,750.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0067 802-05704	112.000	27.00000	3,024.00	27.00000	3,024.00	27.00000	3,024.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0068 802-07060	8.000	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
SIGN, SHEET, RELOCATE	EACH						
0069 802-09838	156.400	31.00000	4,848.40	31.00000	4,848.40	31.00000	4,848.40
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0070 802-09840	41.000	33.00000	1,353.00	33.00000	1,353.00	33.00000	1,353.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0071 802-09842	106.500	35.00000	3,727.50	35.00000	3,727.50	35.00000	3,727.50
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	805-01300	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0073	805-01842	29.000	2,500.00000	72,500.00	2,500.00000	72,500.00	2,900.00000	84,100.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0074	805-02150	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0075	805-02445	4.000	22,000.00000	88,000.00	22,000.00000	88,000.00	22,000.00000	88,000.00
CONTROLLER AND CABINET, TYPE P1		EACH						
0076	805-02645	5.000	2,200.00000	11,000.00	2,200.00000	11,000.00	2,200.00000	11,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0077	805-08244	4.000	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
CELLULAR MODEM KIT		EACH						
0078	805-09539	15.000	700.00000	10,500.00	700.00000	10,500.00	700.00000	10,500.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						

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Line No / Item ID Item Description			(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 805-11817	6.000		1,300.00000	7,800.00	1,300.00000	7,800.00	1,300.00000	7,800.00
PEDESTRIAN PUSH BUTTON, APS	EACH							
0080 805-12016	1.000		9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
UNINTERRUPTIBLE POWER SUPPLY	EACH							
0081 805-12650	2.000		1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
SIGNAL POLE, PEDESTAL, 5 FT	EACH							
0082 805-78205	32.000		1,200.00000	38,400.00	1,200.00000	38,400.00	1,200.00000	38,400.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0083 805-78225	6.000		1,300.00000	7,800.00	1,300.00000	7,800.00	1,300.00000	7,800.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0084 805-78230	1.000		1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH							
0085 805-78415	16.000		4,000.00000	64,000.00	4,000.00000	64,000.00	4,000.00000	64,000.00
SPAN, CATENARY, AND TETHER	EACH							

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	805-78420	16.000	700.00000	11,200.00	700.00000	11,200.00	700.00000	11,200.00
DISCONNECT HANGER		EACH						
0087	805-78445	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
SIGNAL SERVICE		EACH						
0088	805-78467	272.000	6.00000	1,632.00	6.00000	1,632.00	6.00000	1,632.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0089	805-78470	12,747.000	2.00000	25,494.00	2.00000	25,494.00	2.00000	25,494.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0090	805-78480	1,120.000	4.50000	5,040.00	4.50000	5,040.00	4.50000	5,040.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						
0091	805-78485	2,495.000	5.00000	12,475.00	5.00000	12,475.00	5.00000	12,475.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0092	805-78490	716.000	5.50000	3,938.00	5.50000	3,938.00	5.50000	3,938.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	805-78495	3,174.000	6.00000	19,044.00	6.00000	19,044.00	6.00000	19,044.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0094	805-78510	9,300.000	2.50000	23,250.00	2.50000	23,250.00	2.50000	23,250.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0095	805-78785	36.000	3,000.00000	108,000.00	3,000.00000	108,000.00	3,000.00000	108,000.00
SIGNAL DETECTOR HOUSING		EACH						
0096	805-78795	4,244.000	14.00000	59,416.00	14.00000	59,416.00	14.00000	59,416.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0097	805-78925	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0098	805-79040	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC SIGNAL INSTALLATION, MODERNIZED, LOCATION NO. , 4 PLAN LOCATIONS		LS						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 805-92504	5.000	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0100 805-99162	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00	1,300.00000	3,900.00
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0101 807-06592	5,874.000	41.00000	240,834.00	41.00000	240,834.00	41.00000	240,834.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0102 808-03439	567.000	13.29000	7,535.43	13.29000	7,535.43	6.70000	3,798.90
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0103 808-05866	35.700	48.94000	1,747.16	48.94000	1,747.16	34.75000	1,240.58
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0104 808-06368	772.000	5.88000	4,539.36	5.88000	4,539.36	5.00000	3,860.00
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-06705	395.000	3.01000	1,188.95	3.01000	1,188.95	2.39000	944.05
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0106 808-06716	9,251.000	0.52000	4,810.52	0.52000	4,810.52	0.83000	7,678.33
LINE, REMOVE	LFT						
0107 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,525.00000	2,525.00
RETRO-REFLECTIVITY TESTING	LS						
0108 808-10049	3,350.000	1.02000	3,417.00	1.02000	3,417.00	1.20000	4,020.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0109 808-10057	6,734.000	1.02000	6,868.68	1.02000	6,868.68	1.20000	8,080.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0110 808-10071	205.000	1.88000	385.40	1.88000	385.40	2.10000	430.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0112 808-11698	48.000	22.11000	1,061.28	22.11000	1,061.28	21.00000	1,008.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						

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Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-12032	50.000	3.09000	154.50	3.09000	154.50	1.70000	85.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0114 808-12764	5,503.000	0.59000	3,246.77	0.59000	3,246.77	0.27000	1,485.81
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0115 808-12781	410.000	3.82000	1,566.20	3.82000	1,566.20	3.15000	1,291.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0116 808-75007	38,010.000	0.31000	11,783.10	0.31000	11,783.10	0.17000	6,461.70
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0117 808-75043	3,350.000	0.94000	3,149.00	0.94000	3,149.00	1.60000	5,360.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0118 808-75047	27,514.000	0.31000	8,529.34	0.31000	8,529.34	0.15000	4,127.10
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

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Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 808-75260	292.000	5.19000	1,515.48	5.19000	1,515.48	4.35000	1,270.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0120 808-75290	593.000	13.29000	7,880.97	13.29000	7,880.97	8.70000	5,159.10
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0121 808-75297	721.000	13.29000	9,582.09	13.29000	9,582.09	8.70000	6,272.70
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0122 808-75320	24.000	209.00000	5,016.00	209.00000	5,016.00	185.00000	4,440.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0123 808-75998	476.000	34.85000	16,588.60	34.85000	16,588.60	37.00000	17,612.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0124 808-95933	325.000	2.11000	685.75	2.11000	685.75	3.15000	1,023.75
CURB, PAINTING, YELLOW	LFT						

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 202-94747	6.000	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
POST, REMOVE	EACH						
0126 605-06120	202.000	89.00000	17,978.00	50.00000	10,100.00	75.00000	15,150.00
CURB, CONCRETE	LFT						
0127 804-11920	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00	1,500.00000	9,000.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
Section Totals:			$2,657,866.77		$2,679,999.99		$2,715,657.82
Life Cycle Costs:							
Section Total with LCC:			$2,657,866.77		$2,679,999.99		$2,715,657.82
Contract Item Totals			**$2,657,866.77**		**$2,679,999.99**		**$2,715,657.82**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,657,866.77**		**$2,679,999.99**		**2,715,657.82**

( ) indicates item is bid as Lump Sum

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	165,406.07000	165,406.07		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	1,500.00000	12,000.00	680.00000	5,440.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	8.000	1,500.00000	12,000.00	380.00000	3,040.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	153,900.00000	153,900.00	157,500.00000	157,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						

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Letting Date: January 15, 2025 **District(s):** Seymour

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	287.000	17.00000	4,879.00	45.00000	12,915.00		
PAVEMENT REMOVAL	SYS						
0015 202-02278	62.000	26.00000	1,612.00	25.00000	1,550.00		
CURB, CONCRETE, REMOVE	LFT						
0016 202-52710	93.500	28.00000	2,618.00	60.00000	5,610.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0017 203-02000	32.000	130.00000	4,160.00	135.00000	4,320.00		
EXCAVATION, COMMON	CYS						
0018 203-02055	174.000	70.00000	12,180.00	100.00000	17,400.00		
EMBANKMENT	CYS						
0019 203-08607	355.000	55.00000	19,525.00	15.00000	5,325.00		
LINEAR GRADING	LFT						
0020 205-12108	900.000	1.00000	900.00	1.00000	900.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	14,881.97000	14,881.97	1,600.00000	1,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID Item Description			(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	207-08264	66.000	50.00000	3,300.00	52.00000	3,432.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-09935	1,564.000	44.00000	68,816.00	75.00000	117,300.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	303-01180	150.000	85.00000	12,750.00	110.00000	16,500.00		
COMPACTED AGGREGATE, NO. 53		TON						
0025	304-12623	690.000	250.00000	172,500.00	375.00000	258,750.00		
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0026	304-12624	100.000	220.00000	22,000.00	300.00000	30,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B		TON						
0027	304-12625	48.000	250.00000	12,000.00	400.00000	19,200.00		
HMA PATCHING, FULL DEPTH, TYPE C		TON						
0028	304-12626	33.000	330.00000	10,890.00	425.00000	14,025.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08036	42,085.000	1.25000	52,606.25	1.50000	63,127.50		
MILLING, ASPHALT, 2 IN.	SYS						
0030 306-08432	3,281.000	1.25000	4,101.25	3.25000	10,663.25		
MILLING, APPROACH	SYS						
0031 306-11872	600.000	3.50000	2,100.00	3.25000	1,950.00		
MILLING, PROFILE	SYS						
0032 401-000001	4,413.000	85.00000	375,105.00	85.00000	375,105.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000005	217.000	125.00000	27,125.00	175.00000	37,975.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000041	60.000	150.00000	9,000.00	225.00000	13,500.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035 401-000047	120.000	125.00000	15,000.00	130.00000	15,600.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	20,305.000	0.36000	7,309.80	0.50000	10,152.50		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	1,300.000	0.40000	520.00	0.50000	650.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	20,305.000	0.10000	2,030.50	0.40000	8,122.00		
LIQUID ASPHALT SEALANT	LFT						
0039 402-07452	6.000	1,200.00000	7,200.00	450.00000	2,700.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0040 406-05520	14.200	650.00000	9,230.00	0.01000	0.14		
ASPHALT FOR TACK COAT	TON						
0041 408-12028	3.000	1,200.00000	3,600.00	3,200.00000	9,600.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042 604-06070	43.500	123.46000	5,370.51	288.00000	12,528.00		
SIDEWALK, CONCRETE	SYS						
0043 604-07092	12.400	100.00000	1,240.00	120.00000	1,488.00		
BED COURSE MATERIAL	TON						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING 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 604-08086	63.900	154.00000	9,840.60	288.00000	18,403.20		
CURB RAMP, CONCRETE	SYS						
0045 604-12083	12.800	32.00000	409.60	240.00000	3,072.00		
DETECTABLE WARNING SURFACES	SYS						
0046 605-06140	30.000	64.00000	1,920.00	55.00000	1,650.00		
CURB AND GUTTER, CONCRETE	LFT						
0047 610-07487	361.000	175.00000	63,175.00	135.00000	48,735.00		
HMA FOR APPROACHES, TYPE B	TON						
0048 615-06525	1.000	2,600.00000	2,600.00	2,300.00000	2,300.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0049 615-06527	2.000	1,800.00000	3,600.00	1,200.00000	2,400.00		
MONUMENT, SECTION CORNER	EACH						
0050 621-01004	2.000	900.00000	1,800.00	975.00000	1,950.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description			(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	621-02770	100.000	5.00000	500.00	26.62000	2,662.00		
EROSION CONTROL BLANKET		SYS						
0052	621-06559	1,123.000	1.00000	1,123.00	4.79000	5,379.17		
MULCHED SEEDING, TYPE R		SYS						
0053	621-06570	35.000	40.00000	1,400.00	54.89000	1,921.15		
TOPSOIL		CYS						
0054	628-11976	3.000	750.00000	2,250.00	2,000.00000	6,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0055	628-12683	12.000	3,000.00000	36,000.00	4,200.00000	50,400.00		
FIELD OFFICE, TYPE D		MOS						
0056	720-12797	1.000	750.00000	750.00	330.00000	330.00		
CASTING, INLET, ADJUST TO GRADE		EACH						
0057	720-12798	1.000	2,500.00000	2,500.00	330.00000	330.00		
CASTING, MANHOLE, ADJUST TO GRADE		EACH						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06203	5,401.000	0.36000	1,944.36	0.36000	1,944.36		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0059 801-06206	720.000	2.11000	1,519.20	2.11000	1,519.20		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0060 801-06207	5,401.000	1.38000	7,453.38	1.38000	7,453.38		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06209	1,300.000	1.72000	2,236.00	1.72000	2,236.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062 801-06640	97.000	218.00000	21,146.00	218.00000	21,146.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0063 801-06645	8.000	104.00000	832.00	104.00000	832.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0064 801-06775	(1)	500,000.00000	500,000.00	650,000.00000	650,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING 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 801-07118	40.000	15.64000	625.60	15.64000	625.60		
BARRICADE, TYPE III-A	LFT						
0066 801-11642	10.000	5,089.00000	50,890.00	5,089.00000	50,890.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0067 802-05704	112.000	38.00000	4,256.00	27.00000	3,024.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0068 802-07060	8.000	180.00000	1,440.00	300.00000	2,400.00		
SIGN, SHEET, RELOCATE	EACH						
0069 802-09838	156.400	41.00000	6,412.40	31.00000	4,848.40		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0070 802-09840	41.000	42.00000	1,722.00	33.00000	1,353.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0071 802-09842	106.500	50.00000	5,325.00	35.00000	3,727.50		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 805-01300	4.000	22,500.00000	90,000.00	4,500.00000	18,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0073 805-01842	29.000	2,450.00000	71,050.00	2,500.00000	72,500.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0074 805-02150	6.000	850.00000	5,100.00	1,000.00000	6,000.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0075 805-02445	4.000	30,000.00000	120,000.00	22,000.00000	88,000.00		
CONTROLLER AND CABINET, TYPE P1	EACH						
0076 805-02645	5.000	1,800.00000	9,000.00	2,200.00000	11,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0077 805-08244	4.000	3,000.00000	12,000.00	2,400.00000	9,600.00		
CELLULAR MODEM KIT	EACH						
0078 805-09539	15.000	500.00000	7,500.00	700.00000	10,500.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 805-11817	6.000	1,000.00000	6,000.00	1,300.00000	7,800.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0080 805-12016	1.000	8,000.00000	8,000.00	9,000.00000	9,000.00		
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0081 805-12650	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00		
SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0082 805-78205	32.000	1,200.00000	38,400.00	1,200.00000	38,400.00		
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0083 805-78225	6.000	1,400.00000	8,400.00	1,300.00000	7,800.00		
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0084 805-78230	1.000	2,200.00000	2,200.00	1,700.00000	1,700.00		
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						
0085 805-78415	16.000	6,600.00000	105,600.00	4,000.00000	64,000.00		
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-78420	16.000	500.00000	8,000.00	700.00000	11,200.00		
DISCONNECT HANGER	EACH						
0087 805-78445	4.000	2,000.00000	8,000.00	3,000.00000	12,000.00		
SIGNAL SERVICE	EACH						
0088 805-78467	272.000	6.00000	1,632.00	6.00000	1,632.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0089 805-78470	12,747.000	1.00000	12,747.00	2.00000	25,494.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0090 805-78480	1,120.000	3.00000	3,360.00	4.50000	5,040.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0091 805-78485	2,495.000	4.00000	9,980.00	5.00000	12,475.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0092 805-78490	716.000	5.00000	3,580.00	5.50000	3,938.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 805-78495	3,174.000	5.00000	15,870.00	6.00000	19,044.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0094 805-78510	9,300.000	3.00000	27,900.00	2.50000	23,250.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0095 805-78785	36.000	2,500.00000	90,000.00	3,000.00000	108,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0096 805-78795	4,244.000	12.00000	50,928.00	14.00000	59,416.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0097 805-78925	4.000	5,000.00000	20,000.00	4,500.00000	18,000.00		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0098 805-79040	(1)	85,000.00000	85,000.00	5,000.00000	5,000.00		
TRAFFIC SIGNAL INSTALLATION, MODERNIZED, LOCATION NO. , 4 PLAN LOCATIONS	LS						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 805-92504	5.000 EACH	500.00000	2,500.00	600.00000	3,000.00		
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL							
0100 805-99162	3.000 EACH	1,750.00000	5,250.00	1,300.00000	3,900.00		
SIGNAL POLE, PEDESTAL, 11 FT							
0101 807-06592	5,874.000 LFT	50.00000	293,700.00	41.00000	240,834.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0102 808-03439	567.000 LFT	13.29000	7,535.43	13.29000	7,535.43		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.							
0103 808-05866	35.700 SYS	48.94000	1,747.16	48.94000	1,747.16		
PAVEMENT MESSAGE MARKING, REMOVE							
0104 808-06368	772.000 LFT	5.88000	4,539.36	5.88000	4,539.36		
TRANSVERSE MARKING, REMOVE							

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-06705	395.000	3.01000	1,188.95	3.01000	1,188.95		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0106 808-06716	9,251.000	0.52000	4,810.52	0.52000	4,810.52		
LINE, REMOVE	LFT						
0107 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0108 808-10049	3,350.000	1.02000	3,417.00	1.02000	3,417.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0109 808-10057	6,734.000	1.02000	6,868.68	1.02000	6,868.68		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0110 808-10071	205.000	1.88000	385.40	1.88000	385.40		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0112 808-11698	48.000	22.11000	1,061.28	22.11000	1,061.28		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	808-12032	50.000	3.09000	154.50	3.09000	154.50		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0114	808-12764	5,503.000	0.59000	3,246.77	0.59000	3,246.77		
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0115	808-12781	410.000	3.82000	1,566.20	3.82000	1,566.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
0116	808-75007	38,010.000	0.31000	11,783.10	0.31000	11,783.10		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0117	808-75043	3,350.000	0.94000	3,149.00	0.94000	3,149.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0118	808-75047	27,514.000	0.31000	8,529.34	0.31000	8,529.34		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119	808-75260	292.000	5.19000	1,515.48	5.19000	1,515.48		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0120	808-75290	593.000	13.29000	7,880.97	13.29000	7,880.97		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0121	808-75297	721.000	13.29000	9,582.09	13.29000	9,582.09		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0122	808-75320	24.000	209.00000	5,016.00	209.00000	5,016.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0123	808-75998	476.000	34.85000	16,588.60	34.85000	16,588.60		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0124	808-95933	325.000	2.11000	685.75	2.11000	685.75		
CURB, PAINTING, YELLOW		LFT						

Contract ID: R -42881-A **Counties:** CLARK, SCOTT

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 151 **Project(s):** 2000462, 2001181, 2100015

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

Contract Description: ASPHALT RESURFACE, AUXILIARY LANES AND TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(5) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 202-94747	6.000	150.00000	900.00	250.00000	1,500.00		
POST, REMOVE	EACH						
0126 605-06120	202.000	61.00000	12,322.00	55.00000	11,110.00		
CURB, CONCRETE	LFT						
0127 804-11920	6.000	200.00000	1,200.00	1,500.00000	9,000.00		
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
Section Totals:			$3,088,000.00		$3,325,000.00		
Life Cycle Costs:							
Section Total with LCC:			$3,088,000.00		$3,325,000.00		
Contract Item Totals			**$3,088,000.00**		**$3,325,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,088,000.00**		**$3,325,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	565,938.90000	565,938.90	373,455.08000	373,455.08	80,000.00000	80,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 109-12573	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
SPECIAL MAINTENANCE , POTHOLE PATCHING	DOL						
0013 110-01001	(1)	530,000.00000	530,000.00	560,000.00000	560,000.00	595,000.00000	595,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	201-52370	(1)	50,000.00000	50,000.00	56,000.00000	56,000.00	42,000.00000	42,000.00
CLEARING RIGHT-OF-WAY		LS						
0015	202-02240	5,041.000	45.00000	226,845.00	30.00000	151,230.00	32.00000	161,312.00
PAVEMENT REMOVAL		SYS						
0016	202-51328	(1)	5,000.00000	5,000.00	60,000.00000	60,000.00	22,500.00000	22,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0017	202-51328	(1)	5,000.00000	5,000.00	60,000.00000	60,000.00	22,500.00000	22,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0018	202-51328	(1)	400,000.00000	400,000.00	400,000.00000	400,000.00	810,000.00000	810,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3		LS						
0019	202-91385	2.000	1,200.00000	2,400.00	2,000.00000	4,000.00	760.00000	1,520.00
INLET, REMOVE		EACH						
0020	202-91840	516.000	8.00000	4,128.00	8.00000	4,128.00	22.50000	11,610.00
FENCE, CHAIN LINK, REMOVE		LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	202-93741	3.000	730.00000	2,190.00	730.00000	2,190.00	400.00000	1,200.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0022	202-94954	76.000	100.00000	7,600.00	100.00000	7,600.00	150.00000	11,400.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0023	203-02000	233.000	55.00000	12,815.00	155.00000	36,115.00	155.00000	36,115.00
EXCAVATION, COMMON		CYS						
0024	205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	207-08264	1,459.000	27.00000	39,393.00	44.00000	64,196.00	78.00000	113,802.00
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-09935	5,373.000	45.00000	241,785.00	44.00000	236,412.00	49.00000	263,277.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	211-06467	60.000	290.00000	17,400.00	80.00000	4,800.00	180.00000	10,800.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0029	211-09268	20.000	185.00000	3,700.00	220.00000	4,400.00	163.00000	3,260.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0030	213-09269	112.000	190.00000	21,280.00	180.00000	20,160.00	195.00000	21,840.00
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0031	214-11796	1,459.000	2.00000	2,918.00	4.00000	5,836.00	1.00000	1,459.00
GEOGRID, TYPE IB		SYS						
0032	214-12239	5,373.000	3.00000	16,119.00	4.50000	24,178.50	3.00000	16,119.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0033	301-12234	43.000	95.00000	4,085.00	120.00000	5,160.00	265.00000	11,395.00
COMPACTED AGGREGATE, NO. 53		CYS						
0034	302-06464	1,199.000	120.00000	143,880.00	130.00000	155,870.00	100.00000	119,900.00
SUBBASE FOR PCCP		CYS						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	303-01180	915.000	50.00000	45,750.00	35.00000	32,025.00	55.00000	50,325.00
COMPACTED AGGREGATE, NO. 53		TON						
0036	305-12695	1,459.000	80.00000	116,720.00	185.00000	269,915.00	60.00000	87,540.00
LEAN CONCRETE BASE, 9 IN.		SYS						
0037	306-08043	232.000	15.00000	3,480.00	13.00000	3,016.00	49.00000	11,368.00
MILLING, TRANSITION		SYS						
0038	401-000002	39.000	400.00000	15,600.00	230.00000	8,970.00	230.00000	8,970.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0039	401-000038	33.000	410.00000	13,530.00	252.00000	8,316.00	252.00000	8,316.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0040	401-000047	146.000	240.00000	35,040.00	133.00000	19,418.00	133.00000	19,418.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0041	406-05520	1.000	1.00000	1.00	2,065.00000	2,065.00	2,065.00000	2,065.00
ASPHALT FOR TACK COAT		TON						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 501-06326	2,532.000	230.00000	582,360.00	170.00000	430,440.00	135.00000	341,820.00
QC/QA-PCCP, 15 IN.	SYS						
0043 503-03489	1,402.000	70.00000	98,140.00	38.00000	53,276.00	85.00000	119,170.00
RETROFITTED TIE BARS	EACH						
0044 503-05240	2,117.000	16.00000	33,872.00	25.00000	52,925.00	34.00000	71,978.00
D-1 CONTRACTION JOINT	LFT						
0045 503-12477	73.000	300.00000	21,900.00	290.00000	21,170.00	400.00000	29,200.00
TERMINAL JOINT, TYPE HMA	LFT						
0046 503-12478	254.000	250.00000	63,500.00	300.00000	76,200.00	355.00000	90,170.00
TERMINAL JOINT, TYPE PCCP	LFT						
0047 503-12479	255.000	18.00000	4,590.00	60.00000	15,300.00	70.00000	17,850.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0049 506-06333	1,459.000	300.00000	437,700.00	425.00000	620,075.00	598.00000	872,482.00
PCCP PATCHING, FULL DEPTH	SYS						
0051 507-08272	1,041.000	1.50000	1,561.50	1.50000	1,561.50	15.00000	15,615.00
JOINTS IN PCCP, SAW AND SEAL	LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 509-12191	864.000	60.00000	51,840.00	120.00000	103,680.00	367.00000	317,088.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0053 601-02241	1,477.000	6.00000	8,862.00	6.00000	8,862.00	8.00000	11,816.00
GUARDRAIL, REMOVE	LFT						
0054 601-12281	888.000	20.00000	17,760.00	20.00000	17,760.00	23.00000	20,424.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 601-12289	5.000	1,362.00000	6,810.00	1,362.00000	6,810.00	950.00000	4,750.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0056 601-12291	6.000	3,430.00000	20,580.00	3,430.00000	20,580.00	3,600.00000	21,600.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0057 601-12292	2.000	3,297.00000	6,594.00	3,297.00000	6,594.00	3,450.00000	6,900.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0058 601-94689	3.000	3,193.00000	9,579.00	3,193.00000	9,579.00	3,200.00000	9,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	602-06729	20.000	23.11000	462.20	23.11000	462.20	23.11000	462.20
BARRIER DELINEATOR		EACH						
0060	602-91266	116.000	175.00000	20,300.00	350.00000	40,600.00	235.00000	27,260.00
CONCRETE MEDIAN BARRIER, MODIFIED		LFT						
0061	605-06095	98.000	80.00000	7,840.00	90.00000	8,820.00	91.00000	8,918.00
CURB, INTEGRAL CONCRETE, TYPE B		LFT						
0062	605-06121	156.000	60.00000	9,360.00	166.00000	25,896.00	110.00000	17,160.00
CURB, CONCRETE, TYPE B		LFT						
0063	609-06257	236.000	140.00000	33,040.00	130.00000	30,680.00	120.00000	28,320.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0064	609-06263	1,095.000	165.00000	180,675.00	160.00000	175,200.00	190.00000	208,050.00
REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.		SYS						
0065	616-06405	364.000	170.00000	61,880.00	104.00000	37,856.00	153.00000	55,692.00
RIPRAP, REVETMENT		TON						

Contract ID: R -43004-A **Counties:** LAPORTE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	616-12246	837.000	3.00000	2,511.00	6.00000	5,022.00	4.50000	3,766.50
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0067	616-93772	6.000	400.00000	2,400.00	600.00000	3,600.00	235.00000	1,410.00
INSPECTION HOLE		EACH						
0068	619-11050	(1)	10,000.00000	10,000.00	600.00000	600.00	600.00000	600.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3		LS						
0069	619-11052	(1)	160,000.00000	160,000.00	142,000.00000	142,000.00	142,000.00000	142,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3		LS						
0070	619-12459	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3		LS						
0071	619-12506	(1)	20,000.00000	20,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 3		LS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 619-51859	(1)	40,000.00000	40,000.00	91,000.00000	91,000.00	91,000.00000	91,000.00
COAT STEEL BRIDGE, BRIDGE NO. 3	LS						
0073 619-51860	(1)	2,000.00000	2,000.00	200.00000	200.00	200.00000	200.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						
0074 621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	300.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0075 621-02770	605.000	1.88000	1,137.40	1.88000	1,137.40	5.75000	3,478.75
EROSION CONTROL BLANKET	SYS						
0076 621-06559	605.000	1.50000	907.50	1.50000	907.50	3.28000	1,984.40
MULCHED SEEDING, TYPE R	SYS						
0077 621-06567	4.000	50.00000	200.00	50.00000	200.00	5.00000	20.00
WATER	kGAL						
0078 621-06574	409.000	16.00000	6,544.00	16.00000	6,544.00	22.50000	9,202.50
SODDING	SYS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	621-06737	5.000	400.00000	2,000.00	400.00000	2,000.00	530.00000	2,650.00
SEED MIXTURE, EMERGENT WETLAND		LBS						
0080	628-11976	3.000	200.00000	600.00	500.00000	1,500.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0081	628-12683	18.000	3,200.00000	57,600.00	2,500.00000	45,000.00	3,500.00000	63,000.00
FIELD OFFICE, TYPE D		MOS						
0082	702-51863	200.000	60.00000	12,000.00	35.00000	7,000.00	20.00000	4,000.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0083	702-92857	3.500	1,800.00000	6,300.00	7,600.00000	26,600.00	5,900.00000	20,650.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0084	703-06029	185,149.000	1.20000	222,178.80	1.30000	240,693.70	1.45000	268,466.05
REINFORCING BARS, EPOXY COATED		LBS						
0085	703-97936	666.000	39.00000	25,974.00	45.00000	29,970.00	50.00000	33,300.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	704-51002	296.000	950.00000	281,200.00	1,000.00000	296,000.00	1,150.00000	340,400.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0087	706-11455	520.000	93.00000	48,360.00	93.00000	48,360.00	147.50000	76,700.00
BRIDGE RAILING PEDESTRIAN FENCE		LFT						
0088	706-11600	50.000	1,200.00000	60,000.00	650.00000	32,500.00	650.00000	32,500.00
RAILING, CONCRETE TYPE FC		CYS						
0089	706-11620	4.000	4,500.00000	18,000.00	2,000.00000	8,000.00	4,250.00000	17,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0090	706-11621	4.000	4,500.00000	18,000.00	6,000.00000	24,000.00	5,000.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT		EACH						
0091	708-01112	0.600	5,000.00000	3,000.00	16,400.00000	9,840.00	6,500.00000	3,900.00
GROUT, NON-SHRINK		CYS						
0092	708-51814	29.000	10.00000	290.00	40.00000	1,160.00	10.00000	290.00
WELDED STEEL WIRE REINFORCEMENT		SFT						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	709-51821	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0094	709-51821	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0095	709-51821	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0096	710-09158	29.000	279.00000	8,091.00	400.00000	11,600.00	305.00000	8,845.00
PATCHING CONCRETE STRUCTURES		SFT						
0097	711-51038	(1)	292,846.81000	292,846.81	300,000.00000	300,000.00	290,000.00000	290,000.00
STRUCTURAL STEEL		LS						
0098	711-51864	3,240.000	34.00000	110,160.00	35.00000	113,400.00	26.00000	84,240.00
DRILLED HOLE		EACH						
0099	711-51877	(1)	99,421.00000	99,421.00	100,000.00000	100,000.00	25,000.00000	25,000.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 3		LS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	711-96479	168.000	392.00000	65,856.00	10.00000	1,680.00	55.40000	9,307.20
BOLT, REMOVE		EACH						
0101	711-96800	4,428.000	5.68000	25,151.04	5.08000	22,494.24	11.50000	50,922.00
STUD SHEAR CONNECTORS		EACH						
0102	720-12797	2.000	1,300.00000	2,600.00	800.00000	1,600.00	1,525.00000	3,050.00
CASTING, INLET, ADJUST TO GRADE		EACH						
0103	722-01066	1,368.000	125.00000	171,000.00	150.00000	205,200.00	88.00000	120,384.00
HYDRODEMOLITION		SYS						
0104	722-12380	40,200.000	1.00000	40,200.00	1.00000	40,200.00	1.00000	40,200.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0105	722-12464	1,368.000	20.50000	28,044.00	15.00000	20,520.00	21.00000	28,728.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0106	722-12732	3,685.000	8.50000	31,322.50	8.00000	29,480.00	32.00000	117,920.00
LONGITUDINAL GROOVING		SYS						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	722-51401	616.000	75.00000	46,200.00	30.00000	18,480.00	5.00000	3,080.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0108	722-51842	1,368.000	110.00000	150,480.00	120.00000	164,160.00	160.00000	218,880.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
0109	722-51874	292.000	20.00000	5,840.00	80.00000	23,360.00	40.00000	11,680.00
OVERLAY DAM		SFT						
0110	726-92406	30.000	4,590.85000	137,725.50	3,000.00000	90,000.00	2,100.00000	63,000.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0111	801-03290	4.000	271.00000	1,084.00	271.00000	1,084.00	271.00000	1,084.00
CONSTRUCTION SIGN, TYPE C		EACH						
0112	801-04308	4.000	274.00000	1,096.00	274.00000	1,096.00	274.00000	1,096.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0113	801-06209	287,478.000	1.59000	457,090.02	1.59000	457,090.02	1.59000	457,090.02
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114	801-06469	180.000	5.12000	921.60	5.12000	921.60	5.12000	921.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0115	801-06625	19.000	166.00000	3,154.00	166.00000	3,154.00	166.00000	3,154.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0116	801-06640	178.000	234.00000	41,652.00	234.00000	41,652.00	234.00000	41,652.00
CONSTRUCTION SIGN, TYPE A		EACH						
0117	801-06645	34.000	117.00000	3,978.00	117.00000	3,978.00	117.00000	3,978.00
CONSTRUCTION SIGN, TYPE B		EACH						
0118	801-06650	2,441.000	9.85000	24,043.85	9.85000	24,043.85	9.85000	24,043.85
TEMPORARY RAISED PAVEMENT MARKER, GRADE 2		EACH						
0119	801-06710	438.000	16.00000	7,008.00	16.00000	7,008.00	16.00000	7,008.00
FLASHING ARROW SIGN		DAY						
0120	801-06775	(1)	500,000.00000	500,000.00	1,800,000.00000	1,800,000.00	820,000.00000	820,000.00
MAINTAINING TRAFFIC		LS						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121	801-07024	10.000	7,408.00000	74,080.00	5,000.00000	50,000.00	7,500.00000	75,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0122	801-07118	164.000	15.43000	2,530.52	15.43000	2,530.52	15.43000	2,530.52
BARRICADE, TYPE III-A		LFT						
0123	801-07119	24.000	15.43000	370.32	15.43000	370.32	15.43000	370.32
BARRICADE, TYPE III-B		LFT						
0124	801-08401	32,965.000	35.00000	1,153,775.00	1.00000	32,965.00	43.85000	1,445,515.25
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0125	801-08508	4,740.000	19.00000	90,060.00	10.00000	47,400.00	43.85000	207,849.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0126	801-11642	4.000	5,853.00000	23,412.00	5,853.00000	23,412.00	5,853.00000	23,412.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0127	801-12042	150.000	475.00000	71,250.00	100.00000	15,000.00	10.00000	1,500.00
TRUCK MOUNTED ATTENUATOR		DAY						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128	801-12544	4.000	20,165.00000	80,660.00	20,165.00000	80,660.00	20,165.00000	80,660.00
AUTOMATED WORK ZONE INFORMATION SYSTEM		EACH						
0129	801-12883	12.000	3,988.00000	47,856.00	3,988.00000	47,856.00	3,988.00000	47,856.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0130	801-97643	2,592.000	19.20000	49,766.40	19.20000	49,766.40	19.20000	49,766.40
TEMPORARY BUZZ STRIPS		LFT						
0131	802-04893	2.000	474.00000	948.00	298.85000	597.70	300.00000	600.00
REFERENCE POST		EACH						
0132	802-05701	20.000	42.00000	840.00	34.44000	688.80	34.00000	680.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0133	802-05704	10.000	84.00000	840.00	33.04000	330.40	30.00000	300.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						

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Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134	802-09840	22.000	48.00000	1,056.00	30.95000	680.90	40.00000	880.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0135	805-06600	100.000	40.00000	4,000.00	5.00000	500.00	60.00000	6,000.00
CONDUIT, PVC, 3 IN.		LFT						
0136	808-06713	964.000	2.11000	2,034.04	2.11000	2,034.04	2.11000	2,034.04
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0137	808-06714	964.000	2.11000	2,034.04	2.11000	2,034.04	2.11000	2,034.04
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0138	808-06716	172,896.000	0.51000	88,176.96	0.51000	88,176.96	0.51000	88,176.96
LINE, REMOVE		LFT						
0139	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING		LS						
0140	808-10049	8,252.000	1.06000	8,747.12	1.06000	8,747.12	1.06000	8,747.12
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141	808-10057	11,969.000	1.06000	12,687.14	1.06000	12,687.14	1.06000	12,687.14
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0142	808-10071	5,970.000	1.33000	7,940.10	1.33000	7,940.10	1.33000	7,940.10
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0143	808-12032	163,611.000	0.67000	109,619.37	0.67000	109,619.37	0.67000	109,619.37
GROOVING FOR PAVEMENT MARKINGS		LFT						
0144	808-75994	272.000	9.15000	2,488.80	9.15000	2,488.80	9.15000	2,488.80
PRISMATIC REFLECTOR		EACH						
0145	503-12668	1,126.000	255.00000	287,130.00	200.00000	225,200.00	240.00000	270,240.00
JOINTED REINFORCED CONCRETE PAVEMENT, 15 IN.		SYS						
0146	808-75052	57,320.000	6.89000	394,934.80	6.89000	394,934.80	6.89000	394,934.80
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT						
0147	808-75055	28,660.000	7.71000	220,968.60	7.71000	220,968.60	7.71000	220,968.60
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 808-75057	57,320.000	6.89000	394,934.80	6.89000	394,934.80	6.89000	394,934.80
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0149 808-75996	1,188.000	18.65000	22,156.20	18.65000	22,156.20	18.65000	22,156.20
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0150 808-75998	1,188.000	31.55000	37,481.40	31.55000	37,481.40	31.55000	37,481.40
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$10,719,759.23		$10,799,990.00		$11,990,440.93
Life Cycle Costs:							
Section Total with LCC:			$10,719,759.23		$10,799,990.00		$11,990,440.93
Contract Item Totals			**$10,719,759.23**		**$10,799,990.00**		**$11,990,440.93**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$10,719,759.23**		**$10,799,990.00**		**11,990,440.93**

( ) indicates item is bid as Lump Sum

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	300,000.00000	300,000.00	105,067.32000	105,067.32		
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: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
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	109-12573	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
SPECIAL MAINTENANCE , POTHOLE PATCHING		DOL						
0013	110-01001	(1)	600,000.00000	600,000.00	658,000.00000	658,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	60,000.00000	60,000.00	65,800.00000	65,800.00		
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	5,041.000	31.45000	158,539.45	55.00000	277,255.00		
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 202-51328	(1)	360,000.00000	360,000.00	340,000.00000	340,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0019 202-91385	2.000	1,326.08000	2,652.16	1,200.00000	2,400.00		
INLET, REMOVE	EACH						
0020 202-91840	516.000	8.00000	4,128.00	12.00000	6,192.00		
FENCE, CHAIN LINK, REMOVE	LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-93741	3.000	730.00000	2,190.00	525.00000	1,575.00		
GUARDRAIL END TREATMENT, REMOVE	EACH						
0022 202-94954	76.000	35.00000	2,660.00	50.00000	3,800.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0023 203-02000	233.000	77.69000	18,101.77	245.00000	57,085.00		
EXCAVATION, COMMON	CYS						
0024 205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	1,601.00000	1,601.00	28,000.00000	28,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 207-08264	1,459.000	34.69000	50,612.71	27.00000	39,393.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	5,373.000	48.96000	263,062.08	84.00000	451,332.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-06467	60.000	147.32000	8,839.20	360.00000	21,600.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09268	20.000	163.02000	3,260.40	267.00000	5,340.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0030 213-09269	112.000	224.87000	25,185.44	239.00000	26,768.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0031 214-11796	1,459.000	5.34000	7,791.06	0.73000	1,065.07		
GEOGRID, TYPE IB	SYS						
0032 214-12239	5,373.000	4.33000	23,265.09	1.74000	9,349.02		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 301-12234	43.000	129.97000	5,588.71	167.00000	7,181.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0034 302-06464	1,199.000	137.57000	164,946.43	230.00000	275,770.00		
SUBBASE FOR PCCP	CYS						

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Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 303-01180	915.000	51.90000	47,488.50	37.00000	33,855.00		
COMPACTED AGGREGATE, NO. 53	TON						
0036 305-12695	1,459.000	127.84000	186,518.56	94.00000	137,146.00		
LEAN CONCRETE BASE, 9 IN.	SYS						
0037 306-08043	232.000	36.18000	8,393.76	34.00000	7,888.00		
MILLING, TRANSITION	SYS						
0038 401-000002	39.000	230.00000	8,970.00	400.00000	15,600.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0039 401-000038	33.000	252.00000	8,316.00	410.00000	13,530.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0040 401-000047	146.000	133.00000	19,418.00	240.00000	35,040.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041 406-05520	1.000	2,065.00000	2,065.00	1.00000	1.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 501-06326	2,532.000	119.55000	302,700.60	225.00000	569,700.00		
QC/QA-PCCP, 15 IN.	SYS						
0043 503-03489	1,402.000	32.11000	45,018.22	13.00000	18,226.00		
RETROFITTED TIE BARS	EACH						
0044 503-05240	2,117.000	20.41000	43,207.97	40.00000	84,680.00		
D-1 CONTRACTION JOINT	LFT						
0045 503-12477	73.000	335.52000	24,492.96	450.00000	32,850.00		
TERMINAL JOINT, TYPE HMA	LFT						
0046 503-12478	254.000	289.52000	73,538.08	400.00000	101,600.00		
TERMINAL JOINT, TYPE PCCP	LFT						
0047 503-12479	255.000	62.69000	15,985.95	37.81000	9,641.55		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0049 506-06333	1,459.000	294.23000	429,281.57	611.00000	891,449.00		
PCCP PATCHING, FULL DEPTH	SYS						
0051 507-08272	1,041.000	2.45000	2,550.45	3.10000	3,227.10		
JOINTS IN PCCP, SAW AND SEAL	LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 509-12191	864.000	128.13000	110,704.32	305.00000	263,520.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0053 601-02241	1,477.000	6.00000	8,862.00	8.00000	11,816.00		
GUARDRAIL, REMOVE	LFT						
0054 601-12281	888.000	20.00000	17,760.00	20.00000	17,760.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 601-12289	5.000	1,362.00000	6,810.00	850.00000	4,250.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0056 601-12291	6.000	3,430.00000	20,580.00	2,800.00000	16,800.00		
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0057 601-12292	2.000	3,297.00000	6,594.00	2,700.00000	5,400.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0058 601-94689	3.000	3,193.00000	9,579.00	3,050.00000	9,150.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 602-06729	20.000	23.11000	462.20	23.11000	462.20		
BARRIER DELINEATOR	EACH						
0060 602-91266	116.000	318.21000	36,912.36	275.00000	31,900.00		
CONCRETE MEDIAN BARRIER, MODIFIED	LFT						
0061 605-06095	98.000	93.23000	9,136.54	109.00000	10,682.00		
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0062 605-06121	156.000	93.22000	14,542.32	107.00000	16,692.00		
CURB, CONCRETE, TYPE B	LFT						
0063 609-06257	236.000	165.00000	38,940.00	235.00000	55,460.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0064 609-06263	1,095.000	210.00000	229,950.00	300.00000	328,500.00		
REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS						
0065 616-06405	364.000	100.00000	36,400.00	150.00000	54,600.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

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Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 616-12246	837.000	2.79000	2,335.23	1.25000	1,046.25		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0067 616-93772	6.000	286.11000	1,716.66	550.00000	3,300.00		
INSPECTION HOLE	EACH						
0068 619-11050	(1)	25,000.00000	25,000.00	600.00000	600.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS						
0069 619-11052	(1)	356,836.40000	356,836.40	142,000.00000	142,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0070 619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0071 619-12506	(1)	25,000.00000	25,000.00	11,000.00000	11,000.00		
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 3	LS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 619-51859	(1)	50,000.00000	50,000.00	91,000.00000	91,000.00		
COAT STEEL BRIDGE, BRIDGE NO. 3	LS						
0073 619-51860	(1)	200.00000	200.00	200.00000	200.00		
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						
0074 621-01004	4.000	400.00000	1,600.00	300.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0075 621-02770	605.000	1.30000	786.50	5.75000	3,478.75		
EROSION CONTROL BLANKET	SYS						
0076 621-06559	605.000	1.30000	786.50	3.28000	1,984.40		
MULCHED SEEDING, TYPE R	SYS						
0077 621-06567	4.000	50.00000	200.00	5.00000	20.00		
WATER	kGAL						
0078 621-06574	409.000	8.00000	3,272.00	19.25000	7,873.25		
SODDING	SYS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	621-06737	5.000	50.00000	250.00	530.00000	2,650.00		
SEED MIXTURE, EMERGENT WETLAND		LBS						
0080	628-11976	3.000	291.79000	875.37	810.00000	2,430.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0081	628-12683	18.000	4,500.00000	81,000.00	3,900.00000	70,200.00		
FIELD OFFICE, TYPE D		MOS						
0082	702-51863	200.000	25.32000	5,064.00	55.00000	11,000.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0083	702-92857	3.500	5,000.00000	17,500.00	8,500.00000	29,750.00		
CONCRETE, C, SUBSTRUCTURE		CYS						
0084	703-06029	185,149.000	1.16000	214,772.84	2.00000	370,298.00		
REINFORCING BARS, EPOXY COATED		LBS						
0085	703-97936	666.000	45.36000	30,209.76	60.00000	39,960.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	704-51002	296.000	1,350.00000	399,600.00	1,900.00000	562,400.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0087	706-11455	520.000	93.00000	48,360.00	85.00000	44,200.00		
BRIDGE RAILING PEDESTRIAN FENCE		LFT						
0088	706-11600	50.000	1,320.36000	66,018.00	650.00000	32,500.00		
RAILING, CONCRETE TYPE FC		CYS						
0089	706-11620	4.000	2,946.14000	11,784.56	2,000.00000	8,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0090	706-11621	4.000	4,690.90000	18,763.60	4,000.00000	16,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT		EACH						
0091	708-01112	0.600	11,316.43000	6,789.86	30,000.00000	18,000.00		
GROUT, NON-SHRINK		CYS						
0092	708-51814	29.000	10.00000	290.00	10.00000	290.00		
WELDED STEEL WIRE REINFORCEMENT		SFT						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	709-51821	(1)	3,100.00000	3,100.00	3,000.00000	3,000.00		
SURFACE SEAL , BRIDGE NO. 1		LS						
0094	709-51821	(1)	3,100.00000	3,100.00	3,000.00000	3,000.00		
SURFACE SEAL , BRIDGE NO. 2		LS						
0095	709-51821	(1)	5,600.00000	5,600.00	0.01000	0.01		
SURFACE SEAL , BRIDGE NO. 3		LS						
0096	710-09158	29.000	279.00000	8,091.00	279.00000	8,091.00		
PATCHING CONCRETE STRUCTURES		SFT						
0097	711-51038	(1)	350,000.00000	350,000.00	290,000.00000	290,000.00		
STRUCTURAL STEEL		LS						
0098	711-51864	3,240.000	34.00000	110,160.00	75.00000	243,000.00		
DRILLED HOLE		EACH						
0099	711-51877	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00		
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 3		LS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	711-96479	168.000	392.00000	65,856.00	275.00000	46,200.00		
BOLT, REMOVE		EACH						
0101	711-96800	4,428.000	5.08000	22,494.24	7.00000	30,996.00		
STUD SHEAR CONNECTORS		EACH						
0102	720-12797	2.000	2,391.76000	4,783.52	1,100.00000	2,200.00		
CASTING, INLET, ADJUST TO GRADE		EACH						
0103	722-01066	1,368.000	119.21000	163,079.28	125.00000	171,000.00		
HYDRODEMOLITION		SYS						
0104	722-12380	40,200.000	1.00000	40,200.00	1.00000	40,200.00		
BRIDGE DECK OVERLAY BUDGET		DOL						
0105	722-12464	1,368.000	29.68000	40,602.24	20.00000	27,360.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0106	722-12732	3,685.000	7.42000	27,342.70	10.00000	36,850.00		
LONGITUDINAL GROOVING		SYS						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 722-51401	616.000	112.15000	69,084.40	25.00000	15,400.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0108 722-51842	1,368.000	175.00000	239,400.00	225.00000	307,800.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0109 722-51874	292.000	77.76000	22,705.92	100.00000	29,200.00		
OVERLAY DAM	SFT						
0110 726-92406	30.000	1,174.95000	35,248.50	2,750.00000	82,500.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0111 801-03290	4.000	271.00000	1,084.00	271.00000	1,084.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0112 801-04308	4.000	274.00000	1,096.00	274.00000	1,096.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113 801-06209	287,478.000	1.59000	457,090.02	1.59000	457,090.02		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114	801-06469	180.000	5.12000	921.60	5.12000	921.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0115	801-06625	19.000	166.00000	3,154.00	166.00000	3,154.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0116	801-06640	178.000	234.00000	41,652.00	234.00000	41,652.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0117	801-06645	34.000	117.00000	3,978.00	117.00000	3,978.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0118	801-06650	2,441.000	9.85000	24,043.85	9.85000	24,043.85		
TEMPORARY RAISED PAVEMENT MARKER, GRADE 2		EACH						
0119	801-06710	438.000	16.00000	7,008.00	16.00000	7,008.00		
FLASHING ARROW SIGN		DAY						
0120	801-06775	(1)	778,734.09000	778,734.09	490,000.00000	490,000.00		
MAINTAINING TRAFFIC		LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121	801-07024	10.000	7,408.00000	74,080.00	7,335.00000	73,350.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0122	801-07118	164.000	15.43000	2,530.52	15.43000	2,530.52		
BARRICADE, TYPE III-A		LFT						
0123	801-07119	24.000	15.43000	370.32	15.43000	370.32		
BARRICADE, TYPE III-B		LFT						
0124	801-08401	32,965.000	68.00000	2,241,620.00	50.00000	1,648,250.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0125	801-08508	4,740.000	37.66000	178,508.40	65.00000	308,100.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0126	801-11642	4.000	5,853.00000	23,412.00	5,853.00000	23,412.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0127	801-12042	150.000	475.00000	71,250.00	1,000.00000	150,000.00		
TRUCK MOUNTED ATTENUATOR		DAY						

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 801-12544	4.000	20,165.00000	80,660.00	20,165.00000	80,660.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0129 801-12883	12.000	3,988.00000	47,856.00	3,988.00000	47,856.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0130 801-97643	2,592.000	19.20000	49,766.40	19.20000	49,766.40		
TEMPORARY BUZZ STRIPS	LFT						
0131 802-04893	2.000	474.00000	948.00	250.00000	500.00		
REFERENCE POST	EACH						
0132 802-05701	20.000	42.00000	840.00	25.00000	500.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0133 802-05704	10.000	84.00000	840.00	24.00000	240.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 802-09840	22.000	48.00000	1,056.00	44.00000	968.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0135 805-06600	100.000	26.15000	2,615.00	4.00000	400.00		
CONDUIT, PVC, 3 IN.	LFT						
0136 808-06713	964.000	2.11000	2,034.04	2.11000	2,034.04		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0137 808-06714	964.000	2.11000	2,034.04	2.11000	2,034.04		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0138 808-06716	172,896.000	0.51000	88,176.96	0.51000	88,176.96		
LINE, REMOVE	LFT						
0139 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0140 808-10049	8,252.000	1.06000	8,747.12	1.06000	8,747.12		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141	808-10057	11,969.000	1.06000	12,687.14	1.06000	12,687.14		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0142	808-10071	5,970.000	1.33000	7,940.10	1.33000	7,940.10		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0143	808-12032	163,611.000	0.67000	109,619.37	0.67000	109,619.37		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0144	808-75994	272.000	9.15000	2,488.80	9.15000	2,488.80		
PRISMATIC REFLECTOR		EACH						
0145	503-12668	1,126.000	147.89000	166,524.14	280.00000	315,280.00		
JOINTED REINFORCED CONCRETE PAVEMENT, 15 IN.		SYS						
0146	808-75052	57,320.000	6.89000	394,934.80	6.89000	394,934.80		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT						
0147	808-75055	28,660.000	7.71000	220,968.60	7.71000	220,968.60		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						

Contract ID: R -43004-A **Counties:** LAPORTE

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 161 **Project(s):** 2000495, 2000778, 2000784, 2000852

Contract Time: 09/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 808-75057	57,320.000	6.89000	394,934.80	6.89000	394,934.80		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0149 808-75996	1,188.000	18.65000	22,156.20	18.65000	22,156.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0150 808-75998	1,188.000	31.55000	37,481.40	31.55000	37,481.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$12,097,312.65		$13,163,000.00		
Life Cycle Costs:							
Section Total with LCC:			$12,097,312.65		$13,163,000.00		
Contract Item Totals			**$12,097,312.65**		**$13,163,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$12,097,312.65**		**$13,163,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) 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)	6,000.00000	6,000.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	1.000	750.00000	750.00	2,000.00000	2,000.00		
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: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) 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		
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)	117,750.00000	117,750.00	120,000.00000	120,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 203-02000	231.000	43.25000	9,990.75	85.00000	19,635.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH-RILEY CONSTRUCTION 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:**	
0014 205-12108	935.000	1.00000	935.00	1.00000	935.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	2,800.00000	2,800.00	3,100.00000	3,100.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08264	3,659.000	10.00000	36,590.00	44.00000	160,996.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0017 303-01180	200.000	47.00000	9,400.00	40.00000	8,000.00		
COMPACTED AGGREGATE, NO. 53	TON						
0018 304-12625	2,415.000	195.00000	470,925.00	267.00000	644,805.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0019 304-12626	6.000	195.00000	1,170.00	965.00000	5,790.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0020 306-08036	96,250.000	1.50000	144,375.00	2.60000	250,250.00		
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH-RILEY CONSTRUCTION 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:**	
0021 306-08432	2,165.000	5.60000	12,124.00	6.50000	14,072.50		
MILLING, APPROACH	SYS						
0022 401-000005	10,899.000	89.00000	970,011.00	103.00000	1,122,597.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0023 401-10258	45,110.000	0.70000	31,577.00	0.01000	451.10		
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	45,110.000	0.10000	4,511.00	0.01000	451.10		
LIQUID ASPHALT SEALANT , RPE	LFT						
0025 401-12169	(1)	3,500.00000	3,500.00	500.00000	500.00		
INERTIAL PROFILER, HMA	LS						
0026 406-05520	27.000	1,260.00000	34,020.00	626.50000	16,915.50		
ASPHALT FOR TACK COAT	TON						
0027 408-12028	5.000	1,200.00000	6,000.00	100.00000	500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) 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:**	
0028 601-01740	4.000	2,400.00000	9,600.00	2,400.00000	9,600.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0029 601-02241	681.000	2.00000	1,362.00	2.00000	1,362.00		
GUARDRAIL, REMOVE	LFT						
0030 601-05071	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0031 601-09238	6.000	101.00000	606.00	101.00000	606.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0032 601-12281	368.750	24.00000	8,850.00	24.00000	8,850.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12286	18.750	40.00000	750.00	40.00000	750.00		
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH-RILEY CONSTRUCTION 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:**	
0034 601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 605-02278	20.000	50.00000	1,000.00	39.00000	780.00		
CURB, REMOVE	LFT						
0036 605-06120	20.000	75.00000	1,500.00	110.00000	2,200.00		
CURB, CONCRETE	LFT						
0037 606-12400	64,935.000	0.58000	37,662.30	0.50000	32,467.50		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0038 610-07488	245.000	136.00000	33,320.00	185.00000	45,325.00		
HMA FOR APPROACHES, TYPE C	TON						
0039 621-01004	1.000	500.00000	500.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	345.000	2.11000	727.95	2.11000	727.95		
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 621-06570	141.000	75.00000	10,575.00	93.00000	13,113.00		
TOPSOIL	CYS						
0042 621-06575	845.000	10.30000	8,703.50	10.30000	8,703.50		
SODDING, NURSERY	SYS						
0043 621-52448	4.000	150.00000	600.00	150.00000	600.00		
SIGN, "DO NOT SPRAY"	EACH						
0044 622-52436	3.000	150.00000	450.00	150.00000	450.00		
SIGN, "DO NOT MOW OR SPRAY"	EACH						
0045 628-09403	6.000	3,200.00000	19,200.00	3,500.00000	21,000.00		
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	3.000	1,000.00000	3,000.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 801-03290	1.000	243.00000	243.00	243.00000	243.00		
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) 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:**	
0048 801-03291	1.000	264.00000	264.00	264.00000	264.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0049 801-06203	71,875.000	0.25000	17,968.75	0.34000	24,437.50		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0050 801-06207	71,875.000	0.90000	64,687.50	1.41000	101,343.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051 801-06640	23.000	211.00000	4,853.00	211.00000	4,853.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06775	(1)	143,000.00000	143,000.00	33,000.00000	33,000.00		
MAINTAINING TRAFFIC	LS						
0053 802-04089	7.000	99.00000	693.00	99.00000	693.00		
SIGN, SHEET, REMOVE	EACH						
0054 802-04893	1.000	400.00000	400.00	400.00000	400.00		
REFERENCE POST	EACH						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	96.000 LFT	42.00000	4,032.00	42.00000	4,032.00		
0056 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	48.000 LFT	52.00000	2,496.00	52.00000	2,496.00		
0057 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	101.00000	1,111.00	101.00000	1,111.00		
0058 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	13.000 SFT	44.00000	572.00	44.00000	572.00		
0059 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	96.000 SFT	24.00000	2,304.00	24.00000	2,304.00		
0060 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	9.000 SFT	29.00000	261.00	29.00000	261.00		

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) 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:**	
0061 804-11353	1.000	445.00000	445.00	500.00000	500.00		
LANE SEPARATOR , RAILROAD, REMOVE AND RESET	LFT						
0062 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0063 808-12032	6,940.000	0.91000	6,315.40	0.71000	4,927.40		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-75043	49,050.000	0.95000	46,597.50	0.95000	46,597.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0065 808-75247	18,445.000	0.92000	16,969.40	0.92000	16,969.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0066 808-75278	230.000	6.04000	1,389.20	6.04000	1,389.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) 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:**	
0067 808-75297	164.000	13.21000	2,166.44	13.21000	2,166.44		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0068 808-75320	2.000	219.00000	438.00	219.00000	438.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0069 808-75996	306.000	12.50000	3,825.00	19.85000	6,074.10		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0070 808-75998	306.000	41.25000	12,622.50	41.25000	12,622.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0071 808-92027	730.000	3.11000	2,270.30	3.11000	2,270.30		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0072 808-96075	195.000	2.08000	405.60	2.08000	405.60		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -43026-A **Counties:** LAKE, PORTER

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 171 **Project(s):** 2000606

Contract Time: 07/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) 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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 808-96078	4,185.000		2.08000	8,704.80	2.08000	8,704.80		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
Section Totals:				$2,369,377.89		$2,839,116.64		
Life Cycle Costs:								
Section Total with LCC:				$2,369,377.89		$2,839,116.64		
Contract Item Totals				**$2,369,377.89**		**$2,839,116.64**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$2,369,377.89**		**$2,839,116.64**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	5,400.00000	5,400.00	5,800.00000	5,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 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)	68,500.00000	68,500.00	58,665.00000	58,665.00	64,850.65000	64,850.65
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	7,500.00000	7,500.00	4,300.00000	4,300.00	1,000.00000	1,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02279	100.000	22.00000	2,200.00	25.00000	2,500.00	25.00000	2,500.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-52710	92.000	27.00000	2,484.00	25.00000	2,300.00	30.00000	2,760.00
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-90277	15.000	500.00000	7,500.00	50.00000	750.00	100.00000	1,500.00
DETECTOR HOUSING, REMOVE	EACH						
0016 205-12108	4,916.000	1.00000	4,916.00	1.00000	4,916.00	1.00000	4,916.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	7,500.00000	7,500.00	7,400.00000	7,400.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	317.000	55.00000	17,435.00	13.50000	4,279.50	24.00000	7,608.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 214-11796	317.000	3.00000	951.00	1.00000	317.00	2.00000	634.00
GEOGRID, TYPE IB	SYS						
0020 303-01180	307.000	50.00000	15,350.00	52.00000	15,964.00	60.00000	18,420.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12623 HMA PATCHING, FULL DEPTH, TYPE B	194.000 TON	145.00000	28,130.00	317.00000	61,498.00	250.00000	48,500.00
0022 304-12624 HMA PATCHING, PARTIAL DEPTH, TYPE B	3.000 TON	550.00000	1,650.00	550.00000	1,650.00	250.00000	750.00
0023 304-12625 HMA PATCHING, FULL DEPTH, TYPE C	13.000 TON	165.00000	2,145.00	450.00000	5,850.00	450.00000	5,850.00
0024 304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	565.000 TON	190.00000	107,350.00	322.00000	181,930.00	250.00000	141,250.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	51,487.000 SYS	1.70000	87,527.90	1.40000	72,081.80	1.85000	95,250.95
0026 306-08038 MILLING, ASPHALT, 4 IN.	6,856.000 SYS	4.00000	27,424.00	2.46000	16,865.76	4.50000	30,852.00
0027 306-08432 MILLING, APPROACH	2,769.000 SYS	4.00000	11,076.00	6.50000	17,998.50	3.70000	10,245.30

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000005	4,814.000	100.00000	481,400.00	104.00000	500,656.00	105.00000	505,470.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0029 401-000041	942.000	90.00000	84,780.00	103.00000	97,026.00	100.00000	94,200.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0030 401-10258	32,768.000	0.35000	11,468.80	0.40000	13,107.20	0.70000	22,937.60
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	3,010.000	0.55000	1,655.50	0.40000	1,204.00	1.00000	3,010.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	32,768.000	0.15000	4,915.20	0.01000	327.68	0.01000	327.68
LIQUID ASPHALT SEALANT	LFT						
0033 401-12169	(1)	5,000.00000	5,000.00	4,100.00000	4,100.00	500.00000	500.00
INERTIAL PROFILER, HMA	LS						
0034 406-05520	25.000	500.00000	12,500.00	1.00000	25.00	0.01000	0.25
ASPHALT FOR TACK COAT	TON						
0035 604-06070	31.000	120.00000	3,720.00	95.00000	2,945.00	70.00000	2,170.00
SIDEWALK, CONCRETE	SYS						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 604-08086	49.000	160.00000	7,840.00	163.00000	7,987.00	210.00000	10,290.00
CURB RAMP, CONCRETE	SYS						
0037 604-12083	5.000	400.00000	2,000.00	272.00000	1,360.00	400.00000	2,000.00
DETECTABLE WARNING SURFACES	SYS						
0038 605-06140	100.000	45.00000	4,500.00	70.00000	7,000.00	40.00000	4,000.00
CURB AND GUTTER, CONCRETE	LFT						
0039 610-07487	20.000	225.00000	4,500.00	305.00000	6,100.00	200.00000	4,000.00
HMA FOR APPROACHES, TYPE B	TON						
0040 610-07488	221.000	140.00000	30,940.00	165.00000	36,465.00	200.00000	44,200.00
HMA FOR APPROACHES, TYPE C	TON						
0041 615-06500	13.000	1,125.00000	14,625.00	1,150.00000	14,950.00	1,125.00000	14,625.00
MONUMENT, TYPE A	EACH						
0042 615-06510	4.000	550.00000	2,200.00	550.00000	2,200.00	550.00000	2,200.00
MONUMENT, TYPE C	EACH						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06575	33.000	80.25000	2,648.25	80.26000	2,648.58	80.25000	2,648.25
SODDING, NURSERY	SYS						
0044 628-09403	12.000	4,000.00000	48,000.00	3,350.00000	40,200.00	3,400.00000	40,800.00
FIELD OFFICE, TYPE C	MOS						
0045 720-12797	1.000	775.00000	775.00	810.00000	810.00	1,000.00000	1,000.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0046 720-12798	1.000	775.00000	775.00	1,050.00000	1,050.00	1,000.00000	1,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0047 801-06209	5,585.000	1.40000	7,819.00	2.20000	12,287.00	2.60000	14,521.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0048 801-06640	24.000	176.00000	4,224.00	176.00000	4,224.00	176.00000	4,224.00
CONSTRUCTION SIGN, TYPE A	EACH						
0049 801-06645	17.000	65.00000	1,105.00	65.00000	1,105.00	65.00000	1,105.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06710	90.000	17.00000	1,530.00	17.00000	1,530.00	17.00000	1,530.00
FLASHING ARROW SIGN	DAY						
0051 801-06775	(1)	79,154.00000	79,154.00	43,939.85000	43,939.85	60,000.00000	60,000.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	48.000	12.00000	576.00	12.00000	576.00	12.00000	576.00
BARRICADE, TYPE III-A	LFT						
0053 801-12641	13.000	174.75000	2,271.75	252.01000	3,276.13	300.00000	3,900.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0054 801-12862	88.000	32.08000	2,823.04	52.71000	4,638.48	70.00000	6,160.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0055 805-78470	5,476.000	1.25000	6,845.00	2.00000	10,952.00	1.25000	6,845.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0056 805-78785	15.000	2,750.00000	41,250.00	2,600.00000	39,000.00	2,750.00000	41,250.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 805-78795	1,517.000	22.00000	33,374.00	13.00000	19,721.00	22.00000	33,374.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0058 808-06609	2.000	1,573.00000	3,146.00	1,573.00000	3,146.00	1,573.00000	3,146.00
PAVEMENT MESSAGE MARKING , CARDINAL DIRECTIONS	EACH						
0059 808-06609	2.000	1,647.00000	3,294.00	1,647.00000	3,294.00	1,647.00000	3,294.00
PAVEMENT MESSAGE MARKING , SHIELDS	EACH						
0060 808-09381	(1)	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
RETRO-REFLECTIVITY TESTING	LS						
0061 808-11650	144.000	1.53000	220.32	1.53000	220.32	1.53000	220.32
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0062 808-12032	39,746.000	0.45000	17,885.70	0.45000	17,885.70	0.45000	17,885.70
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-74815	655.000	3.80000	2,489.00	3.80000	2,489.00	3.80000	2,489.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0064 808-75043	19,712.000	0.85000	16,755.20	0.85000	16,755.20	0.85000	16,755.20
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0065 808-75247	17,042.000	0.85000	14,485.70	0.85000	14,485.70	0.85000	14,485.70
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0066 808-75260	113.000	3.80000	429.40	3.80000	429.40	3.80000	429.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0067 808-75278	138.000	3.80000	524.40	3.80000	524.40	3.80000	524.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-75297	476.000	7.59000	3,612.84	7.59000	3,612.84	7.59000	3,612.84
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0069 808-75320	30.000	158.00000	4,740.00	158.00000	4,740.00	158.00000	4,740.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0070 808-75996	273.000	5.00000	1,365.00	16.00000	4,368.00	10.00000	2,730.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071 808-75998	310.000	25.00000	7,750.00	45.00000	13,950.00	45.00000	13,950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0072 808-96075	2,992.000	1.25000	3,740.00	1.53000	4,577.76	1.53000	4,577.76
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$1,398,900.00		$1,440,163.80		$1,470,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,398,900.00		$1,440,163.80		$1,470,000.00

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$1,398,900.00**	**$1,440,163.80**	**$1,470,000.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,398,900.00**	**$1,440,163.80**	**1,470,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,460.00000	8,460.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	82,081.58000	82,081.58				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	33,125.45000	33,125.45				
CLEARING RIGHT-OF-WAY	LS						
0013 202-02279	100.000	55.00000	5,500.00				
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-52710	92.000	60.59000	5,574.28				
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-90277	15.000	50.00000	750.00				
DETECTOR HOUSING, REMOVE	EACH						
0016 205-12108	4,916.000	1.00000	4,916.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,768.62000	3,768.62				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	317.000	18.17000	5,759.89				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 214-11796	317.000	5.41000	1,714.97				
GEOGRID, TYPE IB	SYS						
0020 303-01180	307.000	54.18000	16,633.26				
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12623	194.000	279.61000	54,244.34				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0022 304-12624	3.000	1,130.13000	3,390.39				
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0023 304-12625	13.000	300.00000	3,900.00				
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0024 304-12626	565.000	254.27000	143,662.55				
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0025 306-08034	51,487.000	2.56000	131,806.72				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08038	6,856.000	6.85000	46,963.60				
MILLING, ASPHALT, 4 IN.	SYS						
0027 306-08432	2,769.000	8.58000	23,758.02				
MILLING, APPROACH	SYS						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000005	4,814.000	104.36000	502,389.04				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0029 401-000041	942.000	110.79000	104,364.18				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0030 401-10258	32,768.000	0.27000	8,847.36				
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	3,010.000	0.84000	2,528.40				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	32,768.000	0.12000	3,932.16				
LIQUID ASPHALT SEALANT	LFT						
0033 401-12169	(1)	4,172.82000	4,172.82				
INERTIAL PROFILER, HMA	LS						
0034 406-05520	25.000	672.42000	16,810.50				
ASPHALT FOR TACK COAT	TON						
0035 604-06070	31.000	208.00000	6,448.00				
SIDEWALK, CONCRETE	SYS						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 604-08086	49.000	182.37000	8,936.13				
CURB RAMP, CONCRETE	SYS						
0037 604-12083	5.000	178.84000	894.20				
DETECTABLE WARNING SURFACES	SYS						
0038 605-06140	100.000	77.66000	7,766.00				
CURB AND GUTTER, CONCRETE	LFT						
0039 610-07487	20.000	307.47000	6,149.40				
HMA FOR APPROACHES, TYPE B	TON						
0040 610-07488	221.000	190.29000	42,054.09				
HMA FOR APPROACHES, TYPE C	TON						
0041 615-06500	13.000	1,125.00000	14,625.00				
MONUMENT, TYPE A	EACH						
0042 615-06510	4.000	550.00000	2,200.00				
MONUMENT, TYPE C	EACH						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06575	33.000	173.00000	5,709.00				
SODDING, NURSERY	SYS						
0044 628-09403	12.000	3,000.00000	36,000.00				
FIELD OFFICE, TYPE C	MOS						
0045 720-12797	1.000	834.22000	834.22				
CASTING, INLET, ADJUST TO GRADE	EACH						
0046 720-12798	1.000	998.21000	998.21				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0047 801-06209	5,585.000	2.97000	16,587.45				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0048 801-06640	24.000	176.00000	4,224.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0049 801-06645	17.000	65.00000	1,105.00				
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06710	90.000	17.00000	1,530.00				
FLASHING ARROW SIGN	DAY						
0051 801-06775	(1)	105,526.00000	105,526.00				
MAINTAINING TRAFFIC	LS						
0052 801-07118	48.000	12.00000	576.00				
BARRICADE, TYPE III-A	LFT						
0053 801-12641	13.000	154.99000	2,014.87				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0054 801-12862	88.000	35.77000	3,147.76				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0055 805-78470	5,476.000	2.00000	10,952.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0056 805-78785	15.000	2,600.00000	39,000.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 805-78795	1,517.000	13.00000	19,721.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0058 808-06609	2.000	1,573.00000	3,146.00				
PAVEMENT MESSAGE MARKING , CARDINAL DIRECTIONS	EACH						
0059 808-06609	2.000	1,647.00000	3,294.00				
PAVEMENT MESSAGE MARKING , SHIELDS	EACH						
0060 808-09381	(1)	3,600.00000	3,600.00				
RETRO-REFLECTIVITY TESTING	LS						
0061 808-11650	144.000	1.53000	220.32				
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0062 808-12032	39,746.000	0.45000	17,885.70				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-74815	655.000	3.80000	2,489.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0064 808-75043	19,712.000	0.85000	16,755.20				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0065 808-75247	17,042.000	0.85000	14,485.70				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0066 808-75260	113.000	3.80000	429.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0067 808-75278	138.000	3.80000	524.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-75297	476.000	7.59000	3,612.84				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0069 808-75320	30.000	158.00000	4,740.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0070 808-75996	273.000	30.14000	8,228.22				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071 808-75998	310.000	45.00000	13,950.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0072 808-96075	2,992.000	1.53000	4,577.76				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$1,654,000.00				
Life Cycle Costs:							
Section Total with LCC:			$1,654,000.00				

Contract ID: R -43081-A **Counties:** MARION

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 181 **Project(s):** 1900247, 2000578

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$1,654,000.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,654,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43137-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2001737

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

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HIGH FRICTION SURFACE TREATMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	4,000.00000	4,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	21,217.50000	21,217.50	43,472.00000	43,472.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -43137-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2001737

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

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HIGH FRICTION SURFACE TREATMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 207-08264	52.310	36.00000	1,883.16	36.00000	1,883.16		
SUBGRADE TREATMENT, TYPE II	SYS						
0009 214-11796	52.310	8.25000	431.56	8.25000	431.56		
GEOGRID, TYPE IB	SYS						
0010 304-12625	28.770	365.00000	10,501.05	365.00000	10,501.05		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0011 304-12626	3.870	905.00000	3,502.35	905.00000	3,502.35		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0012 408-12028	2.000	1.00000	2.00	100.00000	200.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0013 617-12128	17,725.000	22.52000	399,167.00	30.00000	531,750.00		
HIGH FRICTION SURFACE TREATMENT	SYS						
0014 801-06640	42.000	225.00000	9,450.00	35.00000	1,470.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43137-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2001737

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

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	(2) ENNEKING PRESSURE CLEANING INC Unit Price	(2) ENNEKING PRESSURE CLEANING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HIGH FRICTION SURFACE TREATMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06645	28.000	113.00000	3,164.00	35.00000	980.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0016 801-06775	(1)	69,951.07000	69,951.07	67,863.75000	67,863.75		
MAINTAINING TRAFFIC	LS						
0017 801-07118	182.000	15.17000	2,760.94	3.00000	546.00		
BARRICADE, TYPE III-A	LFT						
Section Totals:			$523,035.63		$666,604.87		
Life Cycle Costs:							
Section Total with LCC:			$523,035.63		$666,604.87		
Contract Item Totals			**$523,035.63**		**$666,604.87**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$523,035.63**		**$666,604.87**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43146-A **Counties:** ALLEN, HUNTINGTON, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2001756

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	47,000.00000	47,000.00	20,000.00000	20,000.00	58,000.00000	58,000.00
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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0006 110-01001	(1)	60,000.00000	60,000.00	150,000.00000	150,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	24,000.00000	24,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43146-A **Counties:** ALLEN, HUNTINGTON, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2001756

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 203-02000	4,270.000	66.00000	281,820.00	80.00000	341,600.00	55.00000	234,850.00
EXCAVATION, COMMON	CYS						
0009 203-08607	5,641.000	26.00000	146,666.00	35.00000	197,435.00	40.00000	225,640.00
LINEAR GRADING	LFT						
0010 205-12108	71,929.000	1.00000	71,929.00	1.00000	71,929.00	1.00000	71,929.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	2,000.00000	2,000.00	5,500.00000	5,500.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 205-12618	(1)	3,400.00000	3,400.00	3,400.00000	3,400.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0013 621-01004	1.000	500.00000	500.00	750.00000	750.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014 621-06545	3.000	1,350.00000	4,050.00	1,000.00000	3,000.00	1,000.00000	3,000.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -43146-A **Counties:** ALLEN, HUNTINGTON, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2001756

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 621-06553	1,125.000	6.20000	6,975.00	80.46000	90,517.50	18.00000	20,250.00
SEED MIXTURE, TYPE R	LBS						
0016 621-06559	16,922.000	1.58000	26,736.76	0.05000	846.10	2.00000	33,844.00
MULCHED SEEDING, TYPE R	SYS						
0017 621-06565	11.100	655.00000	7,270.50	750.00000	8,325.00	750.00000	8,325.00
MULCHING MATERIAL	TON						
0018 621-06570	2,241.000	64.39000	144,297.99	30.00000	67,230.00	75.00000	168,075.00
TOPSOIL	CYS						
0019 628-09401	9.000	3,750.00000	33,750.00	2,000.00000	18,000.00	2,500.00000	22,500.00
FIELD OFFICE, TYPE A	MOS						
0020 801-06640	26.000	200.00000	5,200.00	200.00000	5,200.00	250.00000	6,500.00
CONSTRUCTION SIGN, TYPE A	EACH						
0021 801-06645	2.000	200.00000	400.00	100.00000	200.00	135.00000	270.00
CONSTRUCTION SIGN, TYPE B	EACH						
0022 801-06775	(1)	188,354.75000	188,354.75	250,000.00000	250,000.00	105,000.00000	105,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -43146-A **Counties:** ALLEN, HUNTINGTON, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2001756

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

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-07024	2.000	8,250.00000	16,500.00	7,000.00000	14,000.00	50,000.00000	100,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0024 801-08401	3,582.000	50.00000	179,100.00	20.00000	71,640.00	95.00000	340,290.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0025 801-11642	2.000	5,000.00000	10,000.00	5,500.00000	11,000.00	6,500.00000	13,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026 801-12042	42.000	450.00000	18,900.00	900.00000	37,800.00	250.00000	10,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$1,278,854.00		$1,388,376.60		$1,542,977.00
Life Cycle Costs:							
Section Total with LCC:			$1,278,854.00		$1,388,376.60		$1,542,977.00
Contract Item Totals			**$1,278,854.00**		**$1,388,376.60**		**$1,542,977.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,278,854.00**		**$1,388,376.60**		**1,542,977.00**

Contract ID: R -43146-A **Counties:** ALLEN, HUNTINGTON, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2001756

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

Contract Description: DRAINAGE DITCH CORRECTION

( ) indicates item is bid as Lump Sum

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	782,500.00000	782,500.00	865,500.00000	865,500.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	78,000.00000	78,000.00	72,000.00000	72,000.00		
CLEARING RIGHT-OF-WAY		LS						
0012	202-91385	4.000	1,175.00000	4,700.00	1,175.00000	4,700.00		
INLET, REMOVE		EACH						
0013	202-96133	28.000	73.00000	2,044.00	73.00000	2,044.00		
PIPE, REMOVE		LFT						
0014	202-98488	6.000	536.00000	3,216.00	536.00000	3,216.00		
PIPE END SECTION, REMOVE		EACH						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-08607	22,001.000	8.00000	176,008.00	5.00000	110,005.00		
LINEAR GRADING	LFT						
0016 205-11626	5.000	6,000.00000	30,000.00	6,900.00000	34,500.00		
PUMP AROUND	EACH						
0017 205-12108	6,040.000	1.00000	6,040.00	1.00000	6,040.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,500.00000	5,500.00	4,050.00000	4,050.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	6.000	311.00000	1,866.00	311.00000	1,866.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-09268	12.000	1,600.00000	19,200.00	1,600.00000	19,200.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 303-07449	3,331.000	70.00000	233,170.00	58.00000	193,198.00		
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12628	203.000	475.00000	96,425.00	405.00000	82,215.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0023 306-08034	507,079.000	0.94000	476,654.26	1.25000	633,848.75		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08036	204,448.000	1.00000	204,448.00	1.15000	235,115.20		
MILLING, ASPHALT, 2 IN.	SYS						
0025 306-08432	1,637.000	2.75000	4,501.75	12.00000	19,644.00		
MILLING, APPROACH	SYS						
0026 401-000001	9,129.000	100.00000	912,900.00	104.00000	949,416.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0027 401-000010	6,394.000	96.00000	613,824.00	94.00000	601,036.00		
QC/QA-HMA, 2, 58S, SURFACE, 12.5 mm	TON						
0028 401-11785	414,405.000	0.01000	4,144.05	0.25000	103,601.25		
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-12169	(1)	11,500.00000	11,500.00	14,500.00000	14,500.00		
INERTIAL PROFILER, HMA	LS						
0031 406-05520	59.000	575.00000	33,925.00	650.00000	38,350.00		
ASPHALT FOR TACK COAT	TON						
0032 408-12028	28.000	550.00000	15,400.00	700.00000	19,600.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 410-000073	48,803.000	132.00000	6,441,996.00	150.00000	7,320,450.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0034 410-12466	341,689.000	2.15000	734,631.35	2.92000	997,731.88		
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0035 410-12665	457.000	680.00000	310,760.00	715.00000	326,755.00		
SMA SPRAY PAVER EMULSION	TON						
0036 606-12399	317,680.000	0.28000	88,950.40	0.51000	162,016.80		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	610-07487	46.000	370.00000	17,020.00	270.00000	12,420.00		
HMA FOR APPROACHES, TYPE B		TON						
0038	610-07788	101.000	358.00000	36,158.00	250.00000	25,250.00		
HMA FOR APPROACHES, TYPE D		TON						
0039	615-01469	1.000	3,200.00000	3,200.00	4,300.00000	4,300.00		
MONUMENT, SECTION CORNER, INSTALL		EACH						
0040	616-06405	43.000	145.00000	6,235.00	270.00000	11,610.00		
RIPRAP, REVETMENT		TON						
0041	616-12247	90.000	38.00000	3,420.00	17.60000	1,584.00		
GEOTEXTILE FOR RIPRAP, TYPE 1B		SYS						
0042	621-01004	3.000	1,050.00000	3,150.00	1,050.00000	3,150.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0043	621-06559	3,586.000	3.70000	13,268.20	3.69000	13,232.34		
MULCHED SEEDING, TYPE R		SYS						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11976	2.000	500.00000	1,000.00	700.00000	1,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-12683	20.000	2,800.00000	56,000.00	2,000.00000	40,000.00		
FIELD OFFICE, TYPE D	MOS						
0046 715-03475	1.000	1,595.00000	1,595.00	1,595.00000	1,595.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0047 715-04222	2.000	5,370.00000	10,740.00	3,200.00000	6,400.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 4.7 SFT	EACH						
0048 715-04611	3.000	1,595.00000	4,785.00	1,595.00000	4,785.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						
0049 716-07630	217.000	707.00000	153,419.00	707.00000	153,419.00		
PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0050 716-07631	80.000	435.00000	34,800.00	435.00000	34,800.00		
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 720-45065	1.000	7,150.00000	7,150.00	7,150.00000	7,150.00		
INLET, TYPE N12	EACH						
0053 720-45069	1.000	5,370.00000	5,370.00	5,370.00000	5,370.00		
INLET, TYPE P12	EACH						
0054 720-45075	2.000	5,740.00000	11,480.00	5,740.00000	11,480.00		
INLET, TYPE R13	EACH						
0055 801-06204	4,576.000	0.10000	457.60	0.18000	823.68		
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0056 801-06206	700,541.000	0.15000	105,081.15	0.20000	140,108.20		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0057 801-06208	4,576.000	1.00000	4,576.00	2.29000	10,479.04		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0058 801-06209	47,060.000	1.25000	58,825.00	2.47000	116,238.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	801-06625	13.000	89.00000	1,157.00	170.00000	2,210.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0060	801-06640	63.000	150.00000	9,450.00	197.00000	12,411.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0061	801-06710	20.000	45.00000	900.00	42.00000	840.00		
FLASHING ARROW SIGN		DAY						
0062	801-06775	(1)	618,305.00000	618,305.00	450,000.00000	450,000.00		
MAINTAINING TRAFFIC		LS						
0063	801-07024	1.000	12,000.00000	12,000.00	15,000.00000	15,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0064	801-08401	980.000	22.00000	21,560.00	65.00000	63,700.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0065	801-08508	232.000	23.00000	5,336.00	65.00000	15,080.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-11642	1.000	5,995.00000	5,995.00	5,499.00000	5,499.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0067 801-12042	200.000	250.00000	50,000.00	2,000.00000	400,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0068 801-12324	320.000	60.00000	19,200.00	60.00000	19,200.00		
LAW ENFORCEMENT OFFICER	HRS						
0069 801-12883	12.000	595.00000	7,140.00	300.00000	3,600.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0070 801-12955	3,789.000	1.45000	5,494.05	0.20000	757.80		
TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
0071 801-12956	3,789.000	5.58000	21,142.62	4.35000	16,482.15		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-09381	(1)	6,500.00000	6,500.00	7,558.00000	7,558.00		
RETRO-REFLECTIVITY TESTING	LS						
0073 808-12032	379,487.000	0.38000	144,205.06	0.81000	307,384.47		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0074 808-12667	7,632.000	1.95000	14,882.40	2.64000	20,148.48		
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0075 808-12848	1,473.000	8.95000	13,183.35	6.00000	8,838.00		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0076 808-75052	165,022.000	5.95000	981,880.90	5.08000	838,311.76		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0077 808-75055	39,712.000	6.39000	253,759.68	5.94000	235,889.28		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0078 808-75057	165,022.000	5.95000	981,880.90	5.08000	838,311.76		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	808-75272	714.000	4.95000	3,534.30	11.21000	8,003.94		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0080	808-75994	52.000	14.00000	728.00	25.00000	1,300.00		
PRISMATIC REFLECTOR		EACH						
0081	808-75996	2,299.000	13.00000	29,887.00	12.00000	27,588.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0082	808-75998	1,719.000	24.95000	42,889.05	50.00000	85,950.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0084	715-08307	1.000	755.00000	755.00	3,300.00000	3,300.00		
HMA FOR STRUCTURE INSTALLATION, TYPE D		TON						
0085	725-08292	220.000	584.00000	128,480.00	435.00000	95,700.00		
PIPE LINER, CURED-IN-PLACE, 30 IN. , 36 INCH X 22 INCH		LFT						

Contract ID: R -43248-A **Counties:** GIBSON, PIKE, VANDERBURGH, WARRICK

Letting Date: January 15, 2025 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2001912, 2001914

Contract Time: 07/31/26 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) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 809-11763 WEIGH-IN-MOTION STATION, REBUILD		(1) LS	407,975.00000	407,975.00	407,975.00000	407,975.00		
Section Totals:				$15,653,262.07		$17,352,239.98		
Life Cycle Costs:								
Section Total with LCC:				$15,653,262.07		$17,352,239.98		
Contract Item Totals				**$15,653,262.07**		**$17,352,239.98**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$15,653,262.07**		**$17,352,239.98**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	28,000.00000	28,000.00	110,000.00000	110,000.00		
CLEARING RIGHT-OF-WAY	LS						
0010 202-96133	18.000	65.00000	1,170.00	350.00000	6,300.00		
PIPE, REMOVE	LFT						
0011 202-99187	373.000	10.00000	3,730.00	11.00000	4,103.00		
FENCE, FARM FIELD, REMOVE	LFT						
0012 205-11626	5.000	40,000.00000	200,000.00	40,000.00000	200,000.00		
PUMP AROUND	EACH						
0013 205-12108	12,323.000	1.00000	12,323.00	1.00000	12,323.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	9,000.00000	9,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 211-09265	231.000	135.00000	31,185.00	240.00000	55,440.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 301-12232	16.000	200.00000	3,200.00	490.00000	7,840.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0017 601-02241	100.000	11.00000	1,100.00	12.00000	1,200.00		
GUARDRAIL, REMOVE	LFT						
0018 601-06035	134.000	25.00000	3,350.00	20.00000	2,680.00		
GUARDRAIL, RESET	LFT						
0019 601-07050	1.000	1,135.00000	1,135.00	1,451.00000	1,451.00		
GUARDRAIL END TREATMENT, TYPE OS, RESET	EACH						
0020 601-12281	50.000	25.00000	1,250.00	27.00000	1,350.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	601-99132	2.000	200.00000	400.00	512.00000	1,024.00		
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING		EACH						
0022	603-06040	423.000	20.00000	8,460.00	23.00000	9,729.00		
FENCE, FARM FIELD, 47 IN.		LFT						
0023	616-05689	208.000	125.00000	26,000.00	285.00000	59,280.00		
RIPRAP, CLASS 2		TON						
0024	616-06405	116.000	80.00000	9,280.00	240.00000	27,840.00		
RIPRAP, REVETMENT		TON						
0025	616-06451	20.000	145.00000	2,900.00	360.00000	7,200.00		
RIPRAP, UNIFORM		TON						
0026	616-12246	372.000	12.00000	4,464.00	6.00000	2,232.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0027	616-12249	79.000	12.00000	948.00	15.00000	1,185.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 621-01004	3.000	1,200.00000	3,600.00	325.00000	975.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029 621-06559	2,311.000	6.00000	13,866.00	35.00000	80,885.00		
MULCHED SEEDING, TYPE R	SYS						
0030 702-51005	19.000	3,225.00000	61,275.00	2,700.00000	51,300.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0031 702-51015	28.000	1,220.00000	34,160.00	1,425.00000	39,900.00		
CONCRETE, B, FOOTINGS	CYS						
0032 703-06029	3,834.000	3.50000	13,419.00	17.00000	65,178.00		
REINFORCING BARS, EPOXY COATED	LBS						
0033 715-07150	1.000	6,700.00000	6,700.00	30,000.00000	30,000.00		
CONCRETE ANCHOR, DIAMETER 84 IN.	EACH						
0034 725-10206	165.000	2,181.00000	359,865.00	1,830.00000	301,950.00		
PIPE LINER, CURED-IN-PLACE, 96 IN.	LFT						

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	725-11513	213.000	1,805.00000	384,465.00	1,500.00000	319,500.00		
PIPE LINER, CURED-IN-PLACE, 80 IN.		LFT						
0036	725-12054	221.000	1,690.00000	373,490.00	1,390.00000	307,190.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 30.1 SFT		LFT						
0037	801-06209	3,360.000	2.50000	8,400.00	2.00000	6,720.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0038	801-06640	66.000	210.00000	13,860.00	175.00000	11,550.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0039	801-06645	2.000	92.00000	184.00	75.00000	150.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0040	801-06710	60.000	37.00000	2,220.00	30.00000	1,800.00		
FLASHING ARROW SIGN		DAY						
0041	801-06775	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00		
MAINTAINING TRAFFIC		LS						

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 801-07024	5.000	7,550.00000	37,750.00	7,173.00000	35,865.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0043 801-08401	1,343.000	35.00000	47,005.00	135.00000	181,305.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0044 801-11642	6.000	4,250.00000	25,500.00	3,500.00000	21,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045 801-12042	30.000	300.00000	9,000.00	250.00000	7,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0046 801-12883	16.000	425.00000	6,800.00	350.00000	5,600.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
Section Totals:			$1,887,460.00		$2,134,551.00		
Life Cycle Costs:							
Section Total with LCC:			$1,887,460.00		$2,134,551.00		
Contract Item Totals			**$1,887,460.00**		**$2,134,551.00**		
Contract Time Totals							

Contract ID: R -43279-A **Counties:** GRANT, HUNTINGTON

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 221 **Project(s):** 2002210, 2002221, 2002228

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

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,887,460.00**	**$2,134,551.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN 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)	24,400.00000	24,400.00	32,500.00000	32,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	870.00000	1,740.00	750.00000	1,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**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)	31,201.24000	31,201.24	60,000.00000	60,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	18,650.00000	18,650.00	18,000.00000	18,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	8.000	127.00000	1,016.00	360.00000	2,880.00		
PAVEMENT REMOVAL	SYS						
0013 203-02000	5,720.000	39.50000	225,940.00	40.00000	228,800.00		
EXCAVATION, COMMON	CYS						
0014 205-12108	43,521.000	1.00000	43,521.00	1.00000	43,521.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,500.00000	3,500.00	3,400.00000	3,400.00		
SWQCP PREPARATION	LS						
0017 207-09935	2,336.000	43.50000	101,616.00	42.00000	98,112.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 207-12635	4,886.000	16.80000	82,084.80	17.00000	83,062.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-09264	31.000	150.00000	4,650.00	170.00000	5,270.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 301-12234	193.000	81.50000	15,729.50	96.00000	18,528.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0021 303-01180	955.000	46.30000	44,216.50	48.00000	45,840.00		
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12623	19.000	328.00000	6,232.00	650.00000	12,350.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0023 306-08034	856.000	10.90000	9,330.40	16.00000	13,696.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-000001	444.000	118.00000	52,392.00	120.00000	53,280.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0025 401-000037	627.000	108.00000	67,716.00	98.00000	61,446.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000052	1,658.000	103.50000	171,603.00	88.00000	145,904.00		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0027 401-10258	2,956.000	0.50000	1,478.00	0.80000	2,364.80		
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	2,256.000	0.50000	1,128.00	0.80000	1,804.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11785	2,956.000	0.50000	1,478.00	1.00000	2,956.00		
LIQUID ASPHALT SEALANT , RPE	LFT						
0030 401-12169	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00		
INERTIAL PROFILER, HMA	LS						
0031 406-05520	6.000	900.00000	5,400.00	650.00000	3,900.00		
ASPHALT FOR TACK COAT	TON						
0032 603-03398	205.000	23.25000	4,766.25	23.25000	4,766.25		
FENCE, RELOCATE	LFT						
0033 603-11764	19.000	101.50000	1,928.50	101.50000	1,928.50		
FENCE POST	EACH						
0034 606-12399	67.000	2.04000	136.68	45.00000	3,015.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0035 610-07487	217.000	120.00000	26,040.00	160.00000	34,720.00		
HMA FOR APPROACHES, TYPE B	TON						
0036 611-06497	1.000	400.00000	400.00	400.00000	400.00		
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 615-06490	34.000	200.00000	6,800.00	200.00000	6,800.00		
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	10.000	925.00000	9,250.00	925.00000	9,250.00		
MONUMENT, TYPE B	EACH						
0039 615-06510	1.000	450.00000	450.00	450.00000	450.00		
MONUMENT, TYPE C	EACH						
0040 616-06405	47.000	175.00000	8,225.00	205.00000	9,635.00		
RIPRAP, REVETMENT	TON						
0041 616-12246	106.000	6.00000	636.00	16.00000	1,696.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042 621-01004	1.000	450.00000	450.00	450.00000	450.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06545	1.000	1,490.00000	1,490.00	1,490.00000	1,490.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	621-06553	371.000	6.80000	2,522.80	42.00000	15,582.00		
SEED MIXTURE, TYPE R		LBS						
0045	621-06565	4.000	665.00000	2,660.00	665.00000	2,660.00		
MULCHING MATERIAL		TON						
0046	621-06567	43.000	1.00000	43.00	1.00000	43.00		
WATER		kGAL						
0047	621-06570	1,155.000	45.00000	51,975.00	5.00000	5,775.00		
TOPSOIL		CYS						
0048	621-06574	1,703.000	7.45000	12,687.35	8.00000	13,624.00		
SODDING		SYS						
0049	715-05118	95.000	79.00000	7,505.00	85.00000	8,075.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.		LFT						
0050	715-05119	182.000	104.00000	18,928.00	100.00000	18,200.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT						
0051	715-05168	94.000	80.00000	7,520.00	84.00000	7,896.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 715-09064	371.000	6.75000	2,504.25	6.75000	2,504.25		
VIDEO INSPECTION FOR PIPE	LFT						
0053 715-46000	4.000	1,170.00000	4,680.00	1,150.00000	4,600.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0054 715-46005	6.000	1,240.00000	7,440.00	1,250.00000	7,500.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055 801-04308	14.000	258.00000	3,612.00	395.00000	5,530.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06625	22.000	157.00000	3,454.00	219.00000	4,818.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	24.000	209.00000	5,016.00	279.00000	6,696.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0058 801-06645	2.000	105.00000	210.00	219.00000	438.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	801-06775	(1)	7,500.00000	7,500.00	70,000.00000	70,000.00		
MAINTAINING TRAFFIC		LS						
0060	801-07118	531.000	15.19000	8,065.89	25.00000	13,275.00		
BARRICADE, TYPE III-A		LFT						
0061	801-07119	42.000	15.19000	637.98	25.00000	1,050.00		
BARRICADE, TYPE III-B		LFT						
0062	802-04089	5.000	185.00000	925.00	185.00000	925.00		
SIGN, SHEET, REMOVE		EACH						
0063	802-05704	253.000	22.00000	5,566.00	22.00000	5,566.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0064	802-07059	8.000	185.00000	1,480.00	185.00000	1,480.00		
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0065	802-09838	127.000	40.00000	5,080.00	40.00000	5,080.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	802-09840	10.000	46.50000	465.00	46.50000	465.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0067	808-12032	6,309.000	0.73000	4,605.57	2.00000	12,618.00		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0068	808-75043	3,452.000	0.86000	2,968.72	2.00000	6,904.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0069	808-75247	2,810.000	0.86000	2,416.60	2.00000	5,620.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0070	808-75297	43.000	13.96000	600.28	20.00000	860.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0071	808-96078	47.000	1.27000	59.69	3.00000	141.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: R -43314-A **Counties:** ELKHART

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 231 **Project(s):** 1800045

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

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,162,730.00		$1,248,147.60		
Life Cycle Costs:							
Section Total with LCC:			$1,162,730.00		$1,248,147.60		
Contract Item Totals			**$1,162,730.00**		**$1,248,147.60**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,162,730.00**		**$1,248,147.60**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,700.00000	19,700.00	25,000.00000	25,000.00	27,119.67000	27,119.67
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 -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING 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)	153,500.00000	153,500.00	153,612.70000	153,612.70	68,177.46000	68,177.46
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	27,500.00000	27,500.00	60,000.00000	60,000.00	59,366.24000	59,366.24
CLEARING RIGHT-OF-WAY	LS						
0012 202-93741	4.000	525.00000	2,100.00	525.00000	2,100.00	300.83000	1,203.32
GUARDRAIL END TREATMENT, REMOVE	EACH						
0013 202-96133	248.000	945.00000	234,360.00	300.00000	74,400.00	34.28000	8,501.44
PIPE, REMOVE	LFT						
0014 203-02000	406.000	90.00000	36,540.00	165.00000	66,990.00	220.88000	89,677.28
EXCAVATION, COMMON	CYS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING 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	3,575.000	14.00000	50,050.00	45.00000	160,875.00	34.44000	123,123.00
BORROW	CYS						
0016 205-11626	4.000	21,500.00000	86,000.00	21,000.00000	84,000.00	18,214.32000	72,857.28
PUMP AROUND	EACH						
0017 205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	11,800.00000	11,800.00	2,500.00000	2,500.00	16,022.09000	16,022.09
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	46.000	50.00000	2,300.00	47.00000	2,162.00	35.31000	1,624.26
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,087.000	60.00000	65,220.00	48.00000	52,176.00	44.84000	48,741.08
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	2,106.000	88.00000	185,328.00	110.00000	231,660.00	70.07000	147,567.42
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09268	376.000	180.00000	67,680.00	180.00000	67,680.00	203.61000	76,557.36
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-12238	59.000	8.00000	472.00	7.00000	413.00	22.43000	1,323.37
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0024 214-12239	1,123.000	8.00000	8,984.00	7.50000	8,422.50	6.66000	7,479.18
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 217-11917	95.000	365.00000	34,675.00	600.00000	57,000.00	375.34000	35,657.30
DRYING SOILS FOR EMBANKMENT	TON						
0026 301-12232	10.000	135.00000	1,350.00	125.00000	1,250.00	170.12000	1,701.20
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12233	328.000	110.00000	36,080.00	125.00000	41,000.00	166.62000	54,651.36
COMPACTED AGGREGATE, NO. 8	CYS						
0028 301-12234	28.000	105.00000	2,940.00	200.00000	5,600.00	56.99000	1,595.72
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING 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 303-01180	297.000	60.00000	17,820.00	70.00000	20,790.00	29.32000	8,708.04
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08043	1,125.000	6.00000	6,750.00	24.00000	27,000.00	17.98000	20,227.50
MILLING, TRANSITION	SYS						
0031 401-000002	188.000	155.00000	29,140.00	160.00000	30,080.00	243.80000	45,834.40
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	174.000	141.00000	24,534.00	140.00000	24,360.00	208.98000	36,362.52
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	362.000	140.00000	50,680.00	140.00000	50,680.00	154.41000	55,896.42
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-10258	705.000	1.30000	916.50	1.30000	916.50	0.81000	571.05
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	385.000	2.30000	885.50	2.30000	885.50	1.34000	515.90
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING 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 406-05521	3,666.000	0.45000	1,649.70	0.40000	1,466.40	0.30000	1,099.80
ASPHALT FOR TACK COAT	SYS						
0038 408-12028	3.000	2,200.00000	6,600.00	2,000.00000	6,000.00	2,089.75000	6,269.25
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039 601-02241	225.000	9.00000	2,025.00	9.00000	2,025.00	16.48000	3,708.00
GUARDRAIL, REMOVE	LFT						
0040 606-12400	575.000	12.00000	6,900.00	20.00000	11,500.00	20.78000	11,948.50
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 610-07487	14.000	140.00000	1,960.00	130.00000	1,820.00	359.90000	5,038.60
HMA FOR APPROACHES, TYPE B	TON						
0042 615-06490	45.000	250.00000	11,250.00	250.00000	11,250.00	416.25000	18,731.25
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	8.000	950.00000	7,600.00	950.00000	7,600.00	1,228.93000	9,831.44
MONUMENT, TYPE B	EACH						
0044 616-05688	624.000	105.00000	65,520.00	120.00000	74,880.00	136.13000	84,945.12
RIPRAP, CLASS 1	TON						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 616-05689	92.000	110.00000	10,120.00	108.00000	9,936.00	136.70000	12,576.40
RIPRAP, CLASS 2	TON						
0046 616-06405	585.000	70.00000	40,950.00	81.00000	47,385.00	69.36000	40,575.60
RIPRAP, REVETMENT	TON						
0047 616-06451	157.000	64.00000	10,048.00	111.00000	17,427.00	61.44000	9,646.08
RIPRAP, UNIFORM	TON						
0048 616-12246	380.000	4.00000	1,520.00	3.50000	1,330.00	4.60000	1,748.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12248	3,453.000	4.00000	13,812.00	4.50000	15,538.50	5.04000	17,403.12
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050 621-01004	5.000	450.00000	2,250.00	500.00000	2,500.00	580.49000	2,902.45
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	5,420.000	3.00000	16,260.00	2.15000	11,653.00	2.50000	13,550.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	621-06567	6.000	5.00000	30.00	1.00000	6.00	1.16000	6.96
WATER		kGAL						
0053	621-06574	98.000	21.00000	2,058.00	28.00000	2,744.00	32.51000	3,185.98
SODDING		SYS						
0054	621-09867	113.000	9.00000	1,017.00	23.00000	2,599.00	26.70000	3,017.10
MULCHED SEEDING , WETLANDS		SYS						
0055	628-12683	12.000	5,500.00000	66,000.00	4,350.00000	52,200.00	8,543.03000	102,516.36
FIELD OFFICE, TYPE D		MOS						
0056	714-000086	12,889.000	5.00000	64,445.00	5.80000	74,756.20	9.94000	128,116.66
WATERPROOFING MEMBRANE TYPE 2		SFT						
0057	714-000087	5,160.000	8.00000	41,280.00	7.50000	38,700.00	5.11000	26,367.60
WATERPROOFING MEMBRANE TYPE 3		SFT						
0058	714-12985	120.000	4,080.00000	489,600.00	3,500.00000	420,000.00	6,808.77000	817,052.40
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 10 FT		LFT						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0059 714-96273	(1)	15,000.00000	15,000.00	35,000.00000	35,000.00	12,690.05000	12,690.05
HEADWALL RECONSTRUCT	LS						
0060 715-05136	90.000	800.00000	72,000.00	1,120.00000	100,800.00	2,236.74000	201,306.60
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0061 715-05143	192.000	1,950.00000	374,400.00	2,500.00000	480,000.00	2,782.70000	534,278.40
PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN.	LFT						
0062 715-05145	130.000	1,975.00000	256,750.00	2,145.00000	278,850.00	3,292.40000	428,012.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN.	LFT						
0063 715-05169	103.000	60.00000	6,180.00	87.00000	8,961.00	75.47000	7,773.41
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0064 715-06357	1.000	8,500.00000	8,500.00	11,700.00000	11,700.00	13,693.60000	13,693.60
CONCRETE ANCHOR, DIAMETER 72 IN.	EACH						
0065 715-06691	2.000	8,900.00000	17,800.00	12,116.00000	24,232.00	37,999.95000	75,999.90
CONCRETE ANCHOR, DIAMETER 96 IN.	EACH						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING 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 715-07673	2.000	8,250.00000	16,500.00	10,000.00000	20,000.00	34,563.00000	69,126.00
CONCRETE ANCHOR, DIAMETER 90 IN.	EACH						
0067 715-12405	101.000	30.00000	3,030.00	52.00000	5,252.00	74.53000	7,527.53
PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0068 715-46005	2.000	850.00000	1,700.00	990.00000	1,980.00	848.22000	1,696.44
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 801-04308	30.000	258.00000	7,740.00	200.00000	6,000.00	299.53000	8,985.90
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	146.000	157.00000	22,922.00	140.00000	20,440.00	182.27000	26,611.42
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	86.000	206.00000	17,716.00	150.00000	12,900.00	239.16000	20,567.76
CONSTRUCTION SIGN, TYPE A	EACH						
0072 801-06645	6.000	103.00000	618.00	150.00000	900.00	119.58000	717.48
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING 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 801-06775	(1)	24,500.00000	24,500.00	31,958.70000	31,958.70	12,210.40000	12,210.40
MAINTAINING TRAFFIC	LS						
0074 801-07118	216.000	16.00000	3,456.00	14.00000	3,024.00	17.66000	3,814.56
BARRICADE, TYPE III-A	LFT						
0075 801-07119	528.000	16.00000	8,448.00	14.00000	7,392.00	17.66000	9,324.48
BARRICADE, TYPE III-B	LFT						
0076 802-05704	12.000	20.00000	240.00	20.00000	240.00	28.47000	341.64
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0077 802-09840	6.000	34.00000	204.00	34.00000	204.00	49.97000	299.82
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0078 808-10049	1,160.000	1.20000	1,392.00	2.00000	2,320.00	1.37000	1,589.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0079 808-10057	528.000	1.20000	633.60	2.00000	1,056.00	1.37000	723.36
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) BUNN EXCAVATING 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 808-12032	1,788.000	0.80000	1,430.40	1.00000	1,788.00	0.92000	1,644.96
GROOVING FOR PAVEMENT MARKINGS	LFT						
0081 808-12841	100.000	2.50000	250.00	2.00000	200.00	2.83000	283.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0082 808-75007	250.000	1.70000	425.00	2.00000	500.00	1.90000	475.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0083 808-75047	250.000	1.70000	425.00	2.00000	500.00	1.90000	475.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0084 808-75996	7.000	40.00000	280.00	25.00000	175.00	85.95000	601.65
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	3.000	350.00000	1,050.00	100.00000	300.00	167.18000	501.54
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) BUNN EXCAVATING INC Unit Price	 Ext Amount
Section Totals:			$2,905,797.70		$3,143,550.00		$3,794,577.63
Life Cycle Costs:							
Section Total with LCC:			$2,905,797.70		$3,143,550.00		$3,794,577.63
Contract Item Totals			**$2,905,797.70**		**$3,143,550.00**		**$3,794,577.63**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,905,797.70**		**$3,143,550.00**		**3,794,577.63**

( ) indicates item is bid as Lump Sum

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	26,000.00000	26,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	200,000.00000	200,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	136,000.00000	136,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-93741	4.000	525.00000	2,100.00				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0013 202-96133	248.000	100.00000	24,800.00				
PIPE, REMOVE	LFT						
0014 203-02000	406.000	400.00000	162,400.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	3,575.000	75.00000	268,125.00				
BORROW	CYS						
0016 205-11626	4.000	50,000.00000	200,000.00				
PUMP AROUND	EACH						
0017 205-12108	22,000.000	1.00000	22,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	11,000.00000	11,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	46.000	95.00000	4,370.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,087.000	35.00000	38,045.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	2,106.000	145.00000	305,370.00				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09268	376.000	275.00000	103,400.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-12238	59.000	30.00000	1,770.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0024 214-12239	1,123.000	12.00000	13,476.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 217-11917	95.000	395.00000	37,525.00				
DRYING SOILS FOR EMBANKMENT	TON						
0026 301-12232	10.000	135.00000	1,350.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12233	328.000	125.00000	41,000.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0028 301-12234	28.000	175.00000	4,900.00				
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 303-01180	297.000	70.00000	20,790.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08043	1,125.000	30.00000	33,750.00				
MILLING, TRANSITION	SYS						
0031 401-000002	188.000	185.00000	34,780.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	174.000	170.00000	29,580.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	362.000	175.00000	63,350.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-10258	705.000	0.50000	352.50				
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	385.000	0.50000	192.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0037 406-05521	3,666.000	0.50000	1,833.00				
ASPHALT FOR TACK COAT	SYS						
0038 408-12028	3.000	500.00000	1,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039 601-02241	225.000	9.00000	2,025.00				
GUARDRAIL, REMOVE	LFT						
0040 606-12400	575.000	9.00000	5,175.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 610-07487	14.000	350.00000	4,900.00				
HMA FOR APPROACHES, TYPE B	TON						
0042 615-06490	45.000	250.00000	11,250.00				
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	8.000	950.00000	7,600.00				
MONUMENT, TYPE B	EACH						
0044 616-05688	624.000	185.00000	115,440.00				
RIPRAP, CLASS 1	TON						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 616-05689	92.000	185.00000	17,020.00				
RIPRAP, CLASS 2	TON						
0046 616-06405	585.000	185.00000	108,225.00				
RIPRAP, REVETMENT	TON						
0047 616-06451	157.000	185.00000	29,045.00				
RIPRAP, UNIFORM	TON						
0048 616-12246	380.000	4.00000	1,520.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12248	3,453.000	4.00000	13,812.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050 621-01004	5.000	450.00000	2,250.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	5,420.000	2.80000	15,176.00				
MULCHED SEEDING, TYPE R	SYS						
0052 621-06567	6.000	5.00000	30.00				
WATER	kGAL						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PHEND & BROWN INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	621-06574	98.000	25.00000	2,450.00				
SODDING		SYS						
0054	621-09867	113.000	15.00000	1,695.00				
MULCHED SEEDING , WETLANDS		SYS						
0055	628-12683	12.000	4,644.40000	55,732.80				
FIELD OFFICE, TYPE D		MOS						
0056	714-000086	12,889.000	4.00000	51,556.00				
WATERPROOFING MEMBRANE TYPE 2		SFT						
0057	714-000087	5,160.000	8.00000	41,280.00				
WATERPROOFING MEMBRANE TYPE 3		SFT						
0058	714-12985	120.000	3,800.00000	456,000.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 10 FT		LFT						
0059	714-96273	(1)	21,000.00000	21,000.00				
HEADWALL RECONSTRUCT		LS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 715-05136	90.000	1,800.00000	162,000.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0061 715-05143	192.000	2,100.00000	403,200.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN.	LFT						
0062 715-05145	130.000	2,500.00000	325,000.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN.	LFT						
0063 715-05169	103.000	78.00000	8,034.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0064 715-06357	1.000	12,000.00000	12,000.00				
CONCRETE ANCHOR, DIAMETER 72 IN.	EACH						
0065 715-06691	2.000	19,000.00000	38,000.00				
CONCRETE ANCHOR, DIAMETER 96 IN.	EACH						
0066 715-07673	2.000	17,000.00000	34,000.00				
CONCRETE ANCHOR, DIAMETER 90 IN.	EACH						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0067 715-12405	101.000	57.00000	5,757.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0068 715-46005	2.000	800.00000	1,600.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 801-04308	30.000	175.00000	5,250.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	146.000	75.00000	10,950.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	86.000	175.00000	15,050.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0072 801-06645	6.000	100.00000	600.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0073 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0074 801-07118	216.000	15.00000	3,240.00				
BARRICADE, TYPE III-A	LFT						
0075 801-07119	528.000	15.00000	7,920.00				
BARRICADE, TYPE III-B	LFT						
0076 802-05704	12.000	20.00000	240.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0077 802-09840	6.000	34.00000	204.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0078 808-10049	1,160.000	3.00000	3,480.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0079 808-10057	528.000	3.00000	1,584.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0080 808-12032	1,788.000	4.00000	7,152.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	(4) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 808-12841	100.000	3.00000	300.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0082 808-75007	250.000	1.00000	250.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0083 808-75047	250.000	1.00000	250.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0084 808-75996	7.000	4.20000	29.40				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	3.000	125.00000	375.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,899,414.20				
Life Cycle Costs:							
Section Total with LCC:			$3,899,414.20				
Contract Item Totals			**$3,899,414.20**				
Contract Time Totals							

Contract ID: R -43315-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2002239, 2002247, 2002355, 2002358

Contract Time: 11/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$3,899,414.20**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) 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:**	
0001 105-06845	(1)	418,495.48000	418,495.48	25,000.00000	25,000.00	35,000.00000	35,000.00
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 -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC 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)	162,103.91000	162,103.91	170,500.00000	170,500.00	195,000.00000	195,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	64,841.56000	64,841.56	60,000.00000	60,000.00	185,000.00000	185,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	17,415.06000	17,415.06	15,000.00000	15,000.00	270,000.00000	270,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 116-090-02.25	LS						
0013 202-96133	52.000	20.34000	1,057.68	70.00000	3,640.00	42.00000	2,184.00
PIPE, REMOVE	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	(1) GRADEX INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	(3) BROOKS CONSTRUCTION COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 203-02000	845.000	92.87000	78,475.15	50.00000	42,250.00	130.00000	109,850.00
EXCAVATION, COMMON	CYS						
0015 205-11626	7.000	6,248.88000	43,742.16	10,000.00000	70,000.00	22,000.00000	154,000.00
PUMP AROUND	EACH						
0016 205-12108	59,177.000	1.00000	59,177.00	1.00000	59,177.00	1.00000	59,177.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	45,101.84000	45,101.84	10,000.00000	10,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	1,185.000	30.39000	36,012.15	70.00000	82,950.00	50.00000	59,250.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-02050	29.000	60.63000	1,758.27	140.00000	4,060.00	67.00000	1,943.00
B BORROW	CYS						
0020 211-09265	2,829.000	39.48000	111,688.92	86.00000	243,294.00	80.00000	226,320.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 211-09268	112.000	195.00000	21,840.00	222.00000	24,864.00	212.00000	23,744.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 214-12239	1,185.000	5.13000	6,079.05	5.00000	5,925.00	7.00000	8,295.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12232	43.000	82.05000	3,528.15	120.00000	5,160.00	100.00000	4,300.00
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12233	188.000	81.76000	15,370.88	150.00000	28,200.00	120.00000	22,560.00
COMPACTED AGGREGATE, NO. 8	CYS						
0025 303-01180	392.000	36.59000	14,343.28	100.00000	39,200.00	98.00000	38,416.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08034	475.000	1.57000	745.75	20.00000	9,500.00	22.00000	10,450.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08037	245.000	1.89000	463.05	22.00000	5,390.00	31.00000	7,595.00
MILLING, ASPHALT, 3 IN.	SYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) 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:**	
0028 306-11872	571.000	1.46000	833.66	20.00000	11,420.00	28.00000	15,988.00
MILLING, PROFILE	SYS						
0029 401-000002	193.000	185.00000	35,705.00	185.00000	35,705.00	177.00000	34,161.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	145.000	165.00000	23,925.00	165.00000	23,925.00	168.00000	24,360.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	347.000	154.00000	53,438.00	154.00000	53,438.00	165.00000	57,255.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-10258	885.000	1.30000	1,150.50	1.30000	1,150.50	1.30000	1,150.50
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	394.000	2.30000	906.20	2.30000	906.20	2.30000	906.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	885.000	0.01000	8.85	0.01000	8.85	0.01000	8.85
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) 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:**	
0035 406-05521	3,334.000	0.55000	1,833.70	0.55000	1,833.70	0.55000	1,833.70
ASPHALT FOR TACK COAT	SYS						
0036 606-12400	870.000	10.90000	9,483.00	9.07000	7,890.90	16.00000	13,920.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0037 615-06490	24.000	300.00000	7,200.00	300.00000	7,200.00	300.00000	7,200.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	12.000	1,050.00000	12,600.00	1,050.00000	12,600.00	1,050.00000	12,600.00
MONUMENT, TYPE B	EACH						
0039 616-05688	886.000	65.49000	58,024.14	130.00000	115,180.00	115.00000	101,890.00
RIPRAP, CLASS 1	TON						
0040 616-06405	217.000	65.41000	14,193.97	150.00000	32,550.00	83.00000	18,011.00
RIPRAP, REVETMENT	TON						
0041 616-06451	176.000	61.70000	10,859.20	180.00000	31,680.00	105.00000	18,480.00
RIPRAP, UNIFORM	TON						
0042 616-12246	943.000	2.57000	2,423.51	4.00000	3,772.00	5.70000	5,375.10
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) 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:**	
0043 616-12247	465.000	3.35000	1,557.75	6.00000	2,790.00	7.00000	3,255.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0044 616-12248	750.000	2.93000	2,197.50	5.00000	3,750.00	8.20000	6,150.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0045 621-01004	7.000	475.00000	3,325.00	3,000.00000	21,000.00	500.00000	3,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02356	5.000	1,245.00000	6,225.00	1,250.00000	6,250.00	785.00000	3,925.00
SEEDING WETLAND	LBS						
0047 621-06559	4,823.000	3.35000	16,157.05	10.00000	48,230.00	2.25000	10,851.75
MULCHED SEEDING, TYPE R	SYS						
0048 621-06567	0.200	10.00000	2.00	10.00000	2.00	10.00000	2.00
WATER	kGAL						
0049 621-06574	108.000	51.37000	5,547.96	75.00000	8,100.00	35.00000	3,780.00
SODDING	SYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-12612	5.000	510.00000	2,550.00	600.00000	3,000.00	195.00000	975.00
SEED MIXTURE, FLOODPLAIN	LBS						
0051 628-12683	12.000	3,000.00000	36,000.00	2,400.00000	28,800.00	4,350.00000	52,200.00
FIELD OFFICE, TYPE D	MOS						
0052 714-000086	21,801.000	1.95000	42,511.95	3.00000	65,403.00	5.00000	109,005.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0053 714-11188	121.000	2,340.59000	283,211.39	2,600.00000	314,600.00	2,600.00000	314,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 8 FT	LFT						
0054 714-11308	104.000	1,066.47000	110,912.88	1,300.00000	135,200.00	1,625.00000	169,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0055 714-11311	64.000	1,256.39000	80,408.96	2,000.00000	128,000.00	1,995.00000	127,680.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 715-05024	9.000	116.29000	1,046.61	170.00000	1,530.00	408.00000	3,672.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0057 715-05052	24.000	37.35000	896.40	70.00000	1,680.00	98.00000	2,352.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0058 715-05133	96.000	320.39000	30,757.44	880.00000	84,480.00	640.00000	61,440.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0059 715-05136	174.000	423.63000	73,711.62	1,200.00000	208,800.00	1,885.00000	327,990.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0060 715-05149	41.000	28.14000	1,153.74	85.00000	3,485.00	117.00000	4,797.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0061 715-05691	25.000	122.30000	3,057.50	130.00000	3,250.00	197.00000	4,925.00
PIPE EXTENSION, CIRCULAR, DIAMETER 10 IN.	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0062 715-05841 CONCRETE ANCHOR, DIAMETER 60 IN.	2.000 EACH	7,537.62000	15,075.24	4,000.00000	8,000.00	9,300.00000	18,600.00
0063 715-06357 CONCRETE ANCHOR, DIAMETER 72 IN.	2.000 EACH	9,055.90000	18,111.80	5,000.00000	10,000.00	9,895.00000	19,790.00
0064 715-46040 PIPE END SECTION, DIAMETER 36 IN.	1.000 EACH	3,029.31000	3,029.31	2,000.00000	2,000.00	2,700.00000	2,700.00
0065 715-90325 PIPE END SECTION, DIAMETER 10 IN.	1.000 EACH	2,858.93000	2,858.93	1,000.00000	1,000.00	888.00000	888.00
0066 720-90984 MANHOLE, TYPE C2	1.000 EACH	3,280.71000	3,280.71	7,000.00000	7,000.00	5,900.00000	5,900.00
0067 720-92025 MANHOLE, TYPE D2	1.000 EACH	8,456.06000	8,456.06	12,000.00000	12,000.00	7,900.00000	7,900.00
0068 723-11203 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS 168 IN. X 144 IN.	192.000 LFT	4,437.51000	852,001.92	4,100.00000	787,200.00	2,980.00000	572,160.00

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) 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:**	
0069 725-11288	89.000	1,381.00000	122,909.00	1,600.00000	142,400.00	1,400.00000	124,600.00
PIPE LINER, CURED-IN-PLACE, 60 IN.	LFT						
0070 801-04308	30.000	255.00000	7,650.00	255.00000	7,650.00	225.00000	6,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06625	64.000	161.00000	10,304.00	161.00000	10,304.00	135.00000	8,640.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	78.000	204.00000	15,912.00	204.00000	15,912.00	150.00000	11,700.00
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06645	11.000	102.00000	1,122.00	102.00000	1,122.00	150.00000	1,650.00
CONSTRUCTION SIGN, TYPE B	EACH						
0074 801-06775	(1)	129,683.13000	129,683.13	76,796.85000	76,796.85	196,522.90000	196,522.90
MAINTAINING TRAFFIC	LS						
0075 801-07118	360.000	15.21000	5,475.60	16.00000	5,760.00	14.00000	5,040.00
BARRICADE, TYPE III-A	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	(1) GRADEX INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	(3) BROOKS CONSTRUCTION COMPANY INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0076 801-07119	504.000	15.21000	7,665.84	16.00000	8,064.00	14.00000	7,056.00
BARRICADE, TYPE III-B	LFT						
0077 808-12764	186.000	2.02000	375.72	3.00000	558.00	2.00000	372.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0078 808-75007	1,770.000	0.84000	1,486.80	1.00000	1,770.00	1.00000	1,770.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0079 808-75047	735.000	0.84000	617.40	1.00000	735.00	1.00000	735.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$3,242,078.28		$3,410,000.00		$3,931,605.00
Life Cycle Costs:							
Section Total with LCC:			$3,242,078.28		$3,410,000.00		$3,931,605.00
Contract Item Totals			**$3,242,078.28**		**$3,410,000.00**		**$3,931,605.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,242,078.28**		**$3,410,000.00**		**3,931,605.00**

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING 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)	40,200.40000	40,200.40				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC Unit Price	(4) BUNN EXCAVATING 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)	106,869.19000	106,869.19				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	120,124.40000	120,124.40				
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	18,985.95000	18,985.95				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 116-090-02.25	LS						
0013 202-96133	52.000	39.17000	2,036.84				
PIPE, REMOVE	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	845.000	270.25000	228,361.25				
EXCAVATION, COMMON	CYS						
0015 205-11626	7.000	71,538.95000	500,772.65				
PUMP AROUND	EACH						
0016 205-12108	59,177.000	1.00000	59,177.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	72,333.84000	72,333.84				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	1,185.000	40.67000	48,193.95				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-02050	29.000	71.30000	2,067.70				
B BORROW	CYS						
0020 211-09265	2,829.000	75.68000	214,098.72				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC Unit Price	(4) BUNN EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-09268	112.000	204.09000	22,858.08				
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 214-12239	1,185.000	6.47000	7,666.95				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12232	43.000	113.82000	4,894.26				
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12233	188.000	111.47000	20,956.36				
COMPACTED AGGREGATE, NO. 8	CYS						
0025 303-01180	392.000	30.64000	12,010.88				
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08034	475.000	18.32000	8,702.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08037	245.000	20.53000	5,029.85				
MILLING, ASPHALT, 3 IN.	SYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-11872	571.000	19.21000	10,968.91				
MILLING, PROFILE	SYS						
0029 401-000002	193.000	232.13000	44,801.09				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	145.000	333.10000	48,299.50				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	347.000	185.70000	64,437.90				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-10258	885.000	1.16000	1,026.60				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	394.000	1.45000	571.30				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	885.000	0.01000	8.85				
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC Unit Price	(4) BUNN EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05521	3,334.000	0.96000	3,200.64				
ASPHALT FOR TACK COAT	SYS						
0036 606-12400	870.000	14.09000	12,258.30				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0037 615-06490	24.000	440.05000	10,561.20				
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	12.000	1,402.38000	16,828.56				
MONUMENT, TYPE B	EACH						
0039 616-05688	886.000	125.90000	111,547.40				
RIPRAP, CLASS 1	TON						
0040 616-06405	217.000	70.26000	15,246.42				
RIPRAP, REVETMENT	TON						
0041 616-06451	176.000	54.85000	9,653.60				
RIPRAP, UNIFORM	TON						
0042 616-12246	943.000	4.31000	4,064.33				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC Unit Price	(4) BUNN EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 616-12247	465.000	6.72000	3,124.80				
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0044 616-12248	750.000	5.09000	3,817.50				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0045 621-01004	7.000	580.32000	4,062.24				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02356	5.000	911.10000	4,555.50				
SEEDING WETLAND	LBS						
0047 621-06559	4,823.000	2.61000	12,588.03				
MULCHED SEEDING, TYPE R	SYS						
0048 621-06567	0.200	11.60000	2.32				
WATER	kGAL						
0049 621-06574	108.000	40.62000	4,386.96				
SODDING	SYS						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC Unit Price	(4) BUNN EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-12612	5.000	226.32000	1,131.60				
SEED MIXTURE, FLOODPLAIN	LBS						
0051 628-12683	12.000	8,764.60000	105,175.20				
FIELD OFFICE, TYPE D	MOS						
0052 714-000086	21,801.000	5.48000	119,469.48				
WATERPROOFING MEMBRANE TYPE 2	SFT						
0053 714-11188	121.000	5,852.58000	708,162.18				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 8 FT	LFT						
0054 714-11308	104.000	1,636.19000	170,163.76				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0055 714-11311	64.000	2,065.83000	132,213.12				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 715-05024	9.000	569.82000	5,128.38				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0057 715-05052	24.000	98.90000	2,373.60				
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0058 715-05133	96.000	1,907.98000	183,166.08				
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0059 715-05136	174.000	2,453.68000	426,940.32				
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0060 715-05149	41.000	185.49000	7,605.09				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0061 715-05691	25.000	98.31000	2,457.75				
PIPE EXTENSION, CIRCULAR, DIAMETER 10 IN.	LFT						
0062 715-05841	2.000	16,795.37000	33,590.74				
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-06357	2.000	20,634.45000	41,268.90				
CONCRETE ANCHOR, DIAMETER 72 IN.	EACH						
0064 715-46040	1.000	2,779.78000	2,779.78				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0065 715-90325	1.000	1,037.66000	1,037.66				
PIPE END SECTION, DIAMETER 10 IN.	EACH						
0066 720-90984	1.000	5,531.65000	5,531.65				
MANHOLE, TYPE C2	EACH						
0067 720-92025	1.000	7,012.62000	7,012.62				
MANHOLE, TYPE D2	EACH						
0068 723-11203	192.000	8,908.34000	1,710,401.28				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS 168 IN. X 144 IN.	LFT						
0069 725-11288	89.000	1,887.04000	167,946.56				
PIPE LINER, CURED-IN-PLACE, 60 IN.	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC Unit Price	(4) BUNN EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-04308	30.000	295.96000	8,878.80				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06625	64.000	186.86000	11,959.04				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	78.000	236.77000	18,468.06				
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06645	11.000	118.38000	1,302.18				
CONSTRUCTION SIGN, TYPE B	EACH						
0074 801-06775	(1)	21,361.99000	21,361.99				
MAINTAINING TRAFFIC	LS						
0075 801-07118	360.000	17.65000	6,354.00				
BARRICADE, TYPE III-A	LFT						
0076 801-07119	504.000	17.65000	8,895.60				
BARRICADE, TYPE III-B	LFT						

Contract ID: R -43321-A **Counties:** ADAMS, WELLS

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 251 **Project(s):** 2002243, 2002244, 2002245, 2002246, 2002248, 2002250, 2002251

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BUNN EXCAVATING INC Unit Price	(4) BUNN EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-12764	186.000	2.34000	435.24				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0078 808-75007	1,770.000	0.97000	1,716.90				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0079 808-75047	735.000	0.97000	712.95				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$5,795,000.73				
Life Cycle Costs:							
Section Total with LCC:			$5,795,000.73				
Contract Item Totals			**$5,795,000.73**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,795,000.73**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,900.00000	17,900.00	7,966.45000	7,966.45	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	22,387.00000	22,387.00	61,026.78000	61,026.78	47,000.00000	47,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,427.00000	15,427.00	32,099.74000	32,099.74	18,800.00000	18,800.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-52710	26.000	33.21000	863.46	9.38000	243.88	45.00000	1,170.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-90747	50.000	59.62000	2,981.00	42.08000	2,104.00	150.00000	7,500.00
RETAINING WALL, REMOVE	LFT						
0013 202-91385	1.000	730.30000	730.30	442.00000	442.00	1,425.00000	1,425.00
INLET, REMOVE	EACH						
0014 202-96133	42.000	60.24000	2,530.08	17.79000	747.18	125.00000	5,250.00
PIPE, REMOVE	LFT						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	286.000	66.41000	18,993.26	56.70000	16,216.20	36.00000	10,296.00
EXCAVATION, COMMON	CYS						
0016 205-11626	2.000	6,972.03000	13,944.06	11,332.82000	22,665.64	19,000.00000	38,000.00
PUMP AROUND	EACH						
0017 205-12108	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	4,033.43000	4,033.43	11,142.94000	11,142.94	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51235	(1)	5,477.10000	5,477.10	4,249.64000	4,249.64	25,000.00000	25,000.00
COFFERDAM	LS						
0020 207-09935	192.000	58.63000	11,256.96	69.81000	13,403.52	54.00000	10,368.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	25.000	94.95000	2,373.75	103.76000	2,594.00	120.00000	3,000.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	160.000	94.05000	15,048.00	121.11000	19,377.60	95.00000	15,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	79.000	257.50000	20,342.50	398.17000	31,455.43	400.00000	31,600.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	218.000	6.50000	1,417.00	8.80000	1,918.40	6.75000	1,471.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12232	3.000	173.67000	521.01	186.75000	560.25	110.00000	330.00
COMPACTED AGGREGATE, NO. 5	CYS						
0026 301-12233	18.000	106.91000	1,924.38	221.03000	3,978.54	110.00000	1,980.00
COMPACTED AGGREGATE, NO. 8	CYS						
0027 301-12234	7.000	134.12000	938.84	145.68000	1,019.76	90.00000	630.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-01180	36.000	65.25000	2,349.00	93.25000	3,357.00	46.00000	1,656.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	740.000	9.49000	7,022.60	10.94000	8,095.60	9.00000	6,660.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-000002	76.000	253.43000	19,260.68	282.36000	21,459.36	240.00000	18,240.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	24.000	244.32000	5,863.68	322.69000	7,744.56	240.00000	5,760.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	59.000	205.39000	12,118.01	311.87000	18,400.33	240.00000	14,160.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-10258	705.000	1.85000	1,304.25	1.01000	712.05	3.50000	2,467.50
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	135.000	1.85000	249.75	2.72000	367.20	17.00000	2,295.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	705.000	1.55000	1,092.75	0.91000	641.55	0.05000	35.25
LIQUID ASPHALT SEALANT		LFT						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	406-05520	1.000	2,059.60000	2,059.60	957.99000	957.99	625.00000	625.00
ASPHALT FOR TACK COAT		TON						
0037	601-02241	100.000	10.00000	1,000.00	50.42000	5,042.00	9.50000	950.00
GUARDRAIL, REMOVE		LFT						
0038	601-06035	100.000	18.00000	1,800.00	105.88000	10,588.00	32.00000	3,200.00
GUARDRAIL, RESET		LFT						
0039	601-12281	100.000	23.00000	2,300.00	65.55000	6,555.00	35.00000	3,500.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0040	604-05528	9.000	413.05000	3,717.45	349.28000	3,143.52	450.00000	4,050.00
HMA FOR SIDEWALK		TON						
0041	604-06070	27.000	270.68000	7,308.36	138.03000	3,726.81	350.00000	9,450.00
SIDEWALK, CONCRETE , 9 INCH		SYS						
0042	604-95344	32.000	280.00000	8,960.00	605.05000	19,361.60	700.00000	22,400.00
HANDRAIL, PEDESTRIAN		LFT						
0043	615-06490	5.000	250.00000	1,250.00	630.26000	3,151.30	300.00000	1,500.00
RIGHT-OF-WAY MARKER		EACH						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	615-06505	3.000	1,360.00000	4,080.00	1,411.78000	4,235.34	1,500.00000	4,500.00
MONUMENT, TYPE B		EACH						
0045	616-05688	124.000	94.20000	11,680.80	103.37000	12,817.88	100.00000	12,400.00
RIPRAP, CLASS 1		TON						
0046	616-06405	3.000	206.25000	618.75	91.17000	273.51	90.00000	270.00
RIPRAP, REVETMENT		TON						
0047	616-12246	165.000	4.32000	712.80	6.26000	1,032.90	6.75000	1,113.75
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0048	621-01004	2.000	354.73000	709.46	907.57000	1,815.14	125.00000	250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0049	621-06565	1.000	2,766.02000	2,766.02	605.05000	605.05	1,050.00000	1,050.00
MULCHING MATERIAL		TON						
0050	621-12612	11.000	54.26000	596.86	449.46000	4,944.06	575.00000	6,325.00
SEED MIXTURE, FLOODPLAIN		LBS						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	622-05649	20.000	823.55000	16,471.00	605.05000	12,101.00	700.00000	14,000.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0052	628-11976	2.000	600.00000	1,200.00	687.92000	1,375.84	1,050.00000	2,100.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0053	628-12683	10.000	1,000.00000	10,000.00	5,530.00000	55,300.00	2,200.00000	22,000.00
FIELD OFFICE, TYPE D		MOS						
0054	702-04325	(1)	14,058.35000	14,058.35	45,161.88000	45,161.88	45,000.00000	45,000.00
TEMPORARY SHORING		LS						
0055	708-01112	1.000	3,339.14000	3,339.14	2,293.12000	2,293.12	900.00000	900.00
GROUT, NON-SHRINK		CYS						
0056	714-000086	1,738.000	6.82000	11,853.16	3.08000	5,353.04	6.00000	10,428.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0057	714-11094	79.000	2,187.36000	172,801.44	2,513.46000	198,563.34	2,400.00000	189,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 4 FT		LFT						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05119	59.000	136.67000	8,063.53	170.33000	10,049.47	350.00000	20,650.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0059 715-09064	138.000	18.15000	2,504.70	13.16000	1,816.08	6.00000	828.00
VIDEO INSPECTION FOR PIPE	LFT						
0060 720-45069	1.000	10,075.21000	10,075.21	4,908.49000	4,908.49	6,500.00000	6,500.00
INLET, TYPE P12	EACH						
0061 801-04308	2.000	250.00000	500.00	252.11000	504.22	375.00000	750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06209	8,926.000	2.00000	17,852.00	2.02000	18,030.52	2.25000	20,083.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063 801-06218	88.000	10.00000	880.00	10.08000	887.04	11.00000	968.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064 801-06640	12.000	200.00000	2,400.00	201.68000	2,420.16	300.00000	3,600.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	801-06645	10.000	100.00000	1,000.00	100.84000	1,008.40	150.00000	1,500.00
CONSTRUCTION SIGN, TYPE B		EACH						
0066	801-06775	(1)	33,756.00000	33,756.00	17,711.16000	17,711.16	112,376.75000	112,376.75
MAINTAINING TRAFFIC		LS						
0067	801-07023	1.000	16,175.00000	16,175.00	33,788.94000	33,788.94	10,000.00000	10,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0068	801-07118	24.000	20.00000	480.00	20.17000	484.08	19.00000	456.00
BARRICADE, TYPE III-A		LFT						
0069	801-08508	509.000	31.79000	16,181.11	88.23000	44,909.07	120.00000	61,080.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0070	801-12081	(1)	11,250.00000	11,250.00	24,201.87000	24,201.87	26,000.00000	26,000.00
PORTABLE SIGNAL		LS						
0071	801-12641	57.000	26.96000	1,536.72	58.67000	3,344.19	125.00000	7,125.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

Contract Time: 09/26/25 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) OLCO INC Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	391.000 LFT	9.97000	3,898.27	30.25000	11,827.75	30.00000	11,730.00
0073 808-06716 LINE, REMOVE	2,867.000 LFT	0.75000	2,150.25	0.76000	2,178.92	0.75000	2,150.25
0074 808-12032 GROOVING FOR PAVEMENT MARKINGS	2,867.000 LFT	3.00000	8,601.00	3.03000	8,687.01	2.25000	6,450.75
0075 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1,876.000 LFT	3.00000	5,628.00	3.03000	5,684.28	1.25000	2,345.00
0076 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	756.000 LFT	3.00000	2,268.00	3.03000	2,290.68	1.25000	945.00
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	24.92000	199.36	16.48000	131.84	15.00000	120.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	200.00000	1,600.00	201.68000	1,613.44	175.00000	1,400.00

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

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Contract Time: 09/26/25 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) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	(2) SUNESIS CONSTRUCTION COMPANY Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0079 808-96078	235.000	3.00000	705.00	3.03000	712.05	2.25000	528.75
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$638,344.19		$892,584.58		$940,000.00
Life Cycle Costs:							
Section Total with LCC:			$638,344.19		$892,584.58		$940,000.00
Contract Item Totals			**$638,344.19**		**$892,584.58**		**$940,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$638,344.19**		**$892,584.58**		**940,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,990.00000	9,990.00	7,900.00000	7,900.00	8,900.00000	8,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	47,500.00000	47,500.00	48,940.00000	48,940.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,900.00000	18,900.00	23,490.00000	23,490.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-52710	26.000	37.00000	962.00	90.00000	2,340.00	38.00000	988.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-90747	50.000	105.00000	5,250.00	145.00000	7,250.00	330.00000	16,500.00
RETAINING WALL, REMOVE	LFT						
0013 202-91385	1.000	737.00000	737.00	3,500.00000	3,500.00	1,000.00000	1,000.00
INLET, REMOVE	EACH						
0014 202-96133	42.000	53.00000	2,226.00	70.00000	2,940.00	95.00000	3,990.00
PIPE, REMOVE	LFT						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) PAUL H ROHE COMPANY INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	286.000	66.00000	18,876.00	50.00000	14,300.00	90.00000	25,740.00
EXCAVATION, COMMON		CYS						
0016	205-11626	2.000	17,670.00000	35,340.00	16,500.00000	33,000.00	35,000.00000	70,000.00
PUMP AROUND		EACH						
0017	205-12108	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	7,312.00000	7,312.00	5,300.00000	5,300.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	206-51235	(1)	60,520.00000	60,520.00	19,340.00000	19,340.00	6,000.00000	6,000.00
COFFERDAM		LS						
0020	207-09935	192.000	66.00000	12,672.00	90.00000	17,280.00	85.00000	16,320.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09264	25.000	85.00000	2,125.00	140.00000	3,500.00	135.00000	3,375.00
STRUCTURE BACKFILL, TYPE 1		CYS						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	160.000	89.00000	14,240.00	110.00000	17,600.00	120.00000	19,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	79.000	216.00000	17,064.00	260.00000	20,540.00	270.00000	21,330.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	218.000	9.30000	2,027.40	9.00000	1,962.00	5.00000	1,090.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12232	3.000	169.00000	507.00	160.00000	480.00	115.00000	345.00
COMPACTED AGGREGATE, NO. 5	CYS						
0026 301-12233	18.000	87.00000	1,566.00	160.00000	2,880.00	350.00000	6,300.00
COMPACTED AGGREGATE, NO. 8	CYS						
0027 301-12234	7.000	167.00000	1,169.00	150.00000	1,050.00	150.00000	1,050.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-01180	36.000	52.00000	1,872.00	120.00000	4,320.00	110.00000	3,960.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) PAUL H ROHE COMPANY INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	740.000	12.00000	8,880.00	13.00000	9,620.00	11.00000	8,140.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	401-000002	76.000	260.00000	19,760.00	185.00000	14,060.00	280.00000	21,280.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	24.000	260.00000	6,240.00	230.00000	5,520.00	320.00000	7,680.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	59.000	260.00000	15,340.00	210.00000	12,390.00	300.00000	17,700.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-10258	705.000	1.00000	705.00	1.09000	768.45	1.00000	705.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	135.000	1.00000	135.00	1.50000	202.50	2.70000	364.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	705.000	1.00000	705.00	1.19000	838.95	0.90000	634.50
LIQUID ASPHALT SEALANT		LFT						

Contract ID: R -43394-A **Counties:** DEARBORN

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) PAUL H ROHE COMPANY INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05520	1.000	728.00000	728.00	900.00000	900.00	950.00000	950.00
ASPHALT FOR TACK COAT	TON						
0037 601-02241	100.000	10.00000	1,000.00	10.00000	1,000.00	35.00000	3,500.00
GUARDRAIL, REMOVE	LFT						
0038 601-06035	100.000	19.00000	1,900.00	18.00000	1,800.00	18.00000	1,800.00
GUARDRAIL, RESET	LFT						
0039 601-12281	100.000	24.00000	2,400.00	23.00000	2,300.00	23.00000	2,300.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 604-05528	9.000	260.00000	2,340.00	300.00000	2,700.00	470.00000	4,230.00
HMA FOR SIDEWALK	TON						
0041 604-06070	27.000	206.00000	5,562.00	280.00000	7,560.00	420.00000	11,340.00
SIDEWALK, CONCRETE , 9 INCH	SYS						
0042 604-95344	32.000	291.00000	9,312.00	280.00000	8,960.00	280.00000	8,960.00
HANDRAIL, PEDESTRIAN	LFT						
0043 615-06490	5.000	260.00000	1,300.00	250.00000	1,250.00	250.00000	1,250.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -43394-A **Counties:** DEARBORN

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) PAUL H ROHE COMPANY INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 615-06505	3.000	1,415.00000	4,245.00	1,360.00000	4,080.00	1,360.00000	4,080.00
MONUMENT, TYPE B	EACH						
0045 616-05688	124.000	89.00000	11,036.00	92.00000	11,408.00	230.00000	28,520.00
RIPRAP, CLASS 1	TON						
0046 616-06405	3.000	233.00000	699.00	180.00000	540.00	350.00000	1,050.00
RIPRAP, REVETMENT	TON						
0047 616-12246	165.000	8.20000	1,353.00	7.00000	1,155.00	5.00000	825.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 621-01004	2.000	104.00000	208.00	100.00000	200.00	1,150.00000	2,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06565	1.000	1,040.00000	1,040.00	1,000.00000	1,000.00	2,000.00000	2,000.00
MULCHING MATERIAL	TON						
0050 621-12612	11.000	572.00000	6,292.00	550.00000	6,050.00	1,100.00000	12,100.00
SEED MIXTURE, FLOODPLAIN	LBS						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) PAUL H ROHE COMPANY INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 622-05649	20.000	702.00000	14,040.00	675.00000	13,500.00	660.00000	13,200.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0052 628-11976	2.000	832.00000	1,664.00	950.00000	1,900.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-12683	10.000	3,952.00000	39,520.00	3,500.00000	35,000.00	1,200.00000	12,000.00
FIELD OFFICE, TYPE D	MOS						
0054 702-04325	(1)	36,730.00000	36,730.00	127,020.00000	127,020.00	90,000.00000	90,000.00
TEMPORARY SHORING	LS						
0055 708-01112	1.000	3,711.00000	3,711.00	1,400.00000	1,400.00	1,000.00000	1,000.00
GROUT, NON-SHRINK	CYS						
0056 714-000086	1,738.000	2.40000	4,171.20	5.00000	8,690.00	6.00000	10,428.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0057 714-11094	79.000	1,600.00000	126,400.00	2,855.00000	225,545.00	2,950.00000	233,050.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 4 FT	LFT						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) PAUL H ROHE COMPANY INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05119	59.000	106.00000	6,254.00	245.00000	14,455.00	425.00000	25,075.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0059 715-09064	138.000	21.00000	2,898.00	20.00000	2,760.00	10.00000	1,380.00
VIDEO INSPECTION FOR PIPE	LFT						
0060 720-45069	1.000	3,567.00000	3,567.00	10,115.00000	10,115.00	10,000.00000	10,000.00
INLET, TYPE P12	EACH						
0061 801-04308	2.000	361.00000	722.00	250.00000	500.00	250.00000	500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06209	8,926.000	2.00000	17,852.00	2.00000	17,852.00	2.00000	17,852.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063 801-06218	88.000	11.00000	968.00	10.00000	880.00	10.00000	880.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064 801-06640	12.000	256.00000	3,072.00	200.00000	2,400.00	200.00000	2,400.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06645	10.000	124.00000	1,240.00	100.00000	1,000.00	100.00000	1,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0066 801-06775	(1)	221,000.00000	221,000.00	43,265.00000	43,265.00	33,503.75000	33,503.75
MAINTAINING TRAFFIC	LS						
0067 801-07023	1.000	16,820.00000	16,820.00	16,175.00000	16,175.00	16,175.00000	16,175.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0068 801-07118	24.000	19.00000	456.00	20.00000	480.00	20.00000	480.00
BARRICADE, TYPE III-A	LFT						
0069 801-08508	509.000	78.00000	39,702.00	130.00000	66,170.00	45.00000	22,905.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0070 801-12081	(1)	18,770.00000	18,770.00	15,000.00000	15,000.00	15,000.00000	15,000.00
PORTABLE SIGNAL	LS						
0071 801-12641	57.000	68.00000	3,876.00	115.00000	6,555.00	290.00000	16,530.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-12862	391.000	36.00000	14,076.00	30.00000	11,730.00	55.00000	21,505.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0073 808-06716	2,867.000	0.65000	1,863.55	0.75000	2,150.25	0.75000	2,150.25
LINE, REMOVE	LFT						
0074 808-12032	2,867.000	2.10000	6,020.70	3.00000	8,601.00	3.00000	8,601.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0075 808-75043	1,876.000	1.00000	1,876.00	3.00000	5,628.00	3.00000	5,628.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0076 808-75247	756.000	1.00000	756.00	3.00000	2,268.00	3.00000	2,268.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0077 808-75996	8.000	83.00000	664.00	120.00000	960.00	110.00000	880.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0078 808-75998	8.000	156.00000	1,248.00	200.00000	1,600.00	200.00000	1,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43394-A **Counties:** DEARBORN

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 261 **Project(s):** 2001806

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	235.000 LFT	2.10000	493.50	3.00000	705.00	3.00000	705.00
Section Totals:			$955,473.35		$979,526.15		$1,024,000.00
Life Cycle Costs:							
Section Total with LCC:			$955,473.35		$979,526.15		$1,024,000.00
Contract Item Totals			**$955,473.35**		**$979,526.15**		**$1,024,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$955,473.35**		**$979,526.15**		**1,024,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	19,140.00000	19,140.00	52,000.00000	52,000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	117,134.61000	117,134.61	131,000.00000	131,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	10,529.31000	10,529.31	15,000.00000	15,000.00		
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	25,750.73000	25,750.73	52,000.00000	52,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02271	1.000	1,366.20000	1,366.20	2,500.00000	2,500.00		
HEADWALL, REMOVE	EACH						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02637 PIPE ABANDON AND GROUT FILL	370.000 LFT	43.89000	16,239.30	190.00000	70,300.00		
0015 202-02859 GRATED BOX END SECTION, REMOVE	3.000 EACH	2,063.34000	6,190.02	1,200.00000	3,600.00		
0016 202-91385 INLET, REMOVE	1.000 EACH	1,366.20000	1,366.20	2,500.00000	2,500.00		
0017 202-93047 MANHOLE, REMOVE	1.000 EACH	2,645.67000	2,645.67	2,500.00000	2,500.00		
0018 202-96133 PIPE, REMOVE	289.000 LFT	45.14000	13,045.46	19.18000	5,543.02		
0019 203-02000 EXCAVATION, COMMON	734.000 CYS	48.12000	35,320.08	59.16000	43,423.44		
0020 203-02070 BORROW	303.000 CYS	109.61000	33,211.83	50.14000	15,192.42		
0021 205-11626 PUMP AROUND	12.000 EACH	7,523.60000	90,283.20	15,000.00000	180,000.00		

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108 STORMWATER MANAGEMENT BUDGET	32,000.000 DOL	1.00000	32,000.00	1.00000	32,000.00		
0023 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	32,161.80000	32,161.80	27,705.60000	27,705.60		
0024 206-51235 COFFERDAM	(1) LS	46,478.38000	46,478.38	40,000.00000	40,000.00		
0025 207-09935 SUBGRADE TREATMENT, TYPE IC	270.000 SYS	56.37000	15,219.90	66.76000	18,025.20		
0026 211-02050 B BORROW	113.000 CYS	109.19000	12,338.47	82.39000	9,310.07		
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	168.000 CYS	120.17000	20,188.56	45.00000	7,560.00		
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	202.000 CYS	139.06000	28,090.12	22.50000	4,545.00		

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	68.000 CYS	246.51000	16,762.68	206.42000	14,036.56		
0030 214-11796 GEOGRID, TYPE IB	30.000 SYS	33.00000	990.00	13.55000	406.50		
0031 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	30.000 SYS	47.85000	1,435.50	25.57000	767.10		
0032 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	240.000 SYS	8.85000	2,124.00	4.01000	962.40		
0033 301-12233 COMPACTED AGGREGATE, NO. 8	15.000 CYS	173.61000	2,604.15	109.71000	1,645.65		
0034 302-06464 SUBBASE FOR PCCP	5.000 CYS	188.98000	944.90	306.07000	1,530.35		
0035 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	76.46000	3,823.00	100.56000	5,028.00		

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC Unit Price	(1) HALL CONTRACTING OF KENTUCKY INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 304-07789	180.000	284.30000	51,174.00	250.00000	45,000.00		
WIDENING WITH HMA, TYPE D	TON						
0037 304-12628	31.000	716.29000	22,204.99	500.00000	15,500.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0038 306-08034	499.000	13.60000	6,786.40	16.92000	8,443.08		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 401-000005	60.000	448.33000	26,899.80	300.00000	18,000.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0040 401-000041	31.000	354.03000	10,974.93	450.00000	13,950.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0041 401-000047	97.000	351.29000	34,075.13	175.00000	16,975.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0042 401-10258	435.000	3.30000	1,435.50	1.43000	622.05		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-10259	135.000	5.50000	742.50	4.55000	614.25		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0044 401-11785	435.000	5.50000	2,392.50	0.82000	356.70		
LIQUID ASPHALT SEALANT	LFT						
0045 406-05520	1.000	836.00000	836.00	659.99000	659.99		
ASPHALT FOR TACK COAT	TON						
0046 503-03489	15.000	31.33000	469.95	352.23000	5,283.45		
RETROFITTED TIE BARS	EACH						
0047 506-06333	30.000	252.64000	7,579.20	633.32000	18,999.60		
PCCP PATCHING, FULL DEPTH	SYS						
0048 601-06035	100.000	30.80000	3,080.00	35.00000	3,500.00		
GUARDRAIL, RESET	LFT						
0049 601-12281	188.000	26.99000	5,074.12	23.00000	4,324.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-94689	4.000	3,217.50000	12,870.00	2,800.00000	11,200.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0051 603-06060	126.000	53.12000	6,693.12	29.00000	3,654.00		
FENCE, FARM FIELD, RESET	LFT						
0052 603-06065	220.000	35.70000	7,854.00	16.00000	3,520.00		
FENCE, CHAIN LINK, RESET	LFT						
0053 615-06490	11.000	647.20000	7,119.20	215.00000	2,365.00		
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	2.000	1,155.00000	2,310.00	1,600.00000	3,200.00		
MONUMENT, TYPE B	EACH						
0055 616-05688	196.000	54.47000	10,676.12	93.65000	18,355.40		
RIPRAP, CLASS 1	TON						
0056 616-06405	14.000	88.38000	1,237.32	125.00000	1,750.00		
RIPRAP, REVETMENT	TON						
0057 616-12246	203.000	7.58000	1,538.74	2.20000	446.60		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 616-12247	45.000	28.18000	1,268.10	1.16000	52.20		
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0059 616-12249	103.000	15.88000	1,635.64	8.27000	851.81		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0060 621-01004	8.000	233.75000	1,870.00	900.00000	7,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	156.000	8.41000	1,311.96	5.00000	780.00		
EROSION CONTROL BLANKET	SYS						
0062 621-06559	3,424.000	8.83000	30,233.92	0.50000	1,712.00		
MULCHED SEEDING, TYPE R	SYS						
0063 621-06574	35.000	157.14000	5,499.90	75.00000	2,625.00		
SODDING	SYS						
0064 628-11976	3.000	185.17000	555.51	750.00000	2,250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-12683	8.000	6,935.34000	55,482.72	4,049.92000	32,399.36		
FIELD OFFICE, TYPE D	MOS						
0066 702-04325	(1)	26,237.86000	26,237.86	163,600.00000	163,600.00		
TEMPORARY SHORING	LS						
0067 702-51863	9.000	163.02000	1,467.18	64.06000	576.54		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0068 715-000129	1.000	24,131.03000	24,131.03	21,590.41000	21,590.41		
GRATED BOX END SECTION I 2:1 DIAMETER 54 IN.	EACH						
0069 715-05019	85.000	1,076.00000	91,460.00	1,347.43000	114,531.55		
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0070 715-05048	30.000	40.82000	1,224.60	35.30000	1,059.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071 715-05053	20.000	63.64000	1,272.80	69.15000	1,383.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05118	7.000	207.59000	1,453.13	190.48000	1,333.36		
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0073 715-08162	29.000	103.22000	2,993.38	529.19000	15,346.51		
PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0074 715-09064	506.000	23.69000	11,987.14	4.95000	2,504.70		
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-26776	1.000	18,712.43000	18,712.43	6,935.43000	6,935.43		
GRATED BOX END SECTION, TYPE I, 2:1, DIAMETER 36 IN.	EACH						
0076 715-26785	1.000	28,634.43000	28,634.43	49,167.67000	49,167.67		
GRATED BOX END SECTION, TYPE I, 4:1, DIAMETER 54 IN.	EACH						
0077 715-46010	1.000	1,204.72000	1,204.72	1,765.97000	1,765.97		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0078 715-46030	1.000	1,652.42000	1,652.42	2,350.63000	2,350.63		
PIPE END SECTION, DIAMETER 30 IN.	EACH						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-97691	1.000	22,039.93000	22,039.93	9,460.91000	9,460.91		
GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 36 IN.	EACH						
0080 716-07632	69.000	1,100.41000	75,928.29	949.78000	65,534.82		
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0081 716-07635	172.000	970.80000	166,977.60	873.63000	150,264.36		
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0082 716-07726	173.000	1,492.01000	258,117.73	1,386.42000	239,850.66		
PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT						
0083 720-45065	2.000	7,651.22000	15,302.44	6,195.62000	12,391.24		
INLET, TYPE N12	EACH						
0084 725-10014	216.000	721.84000	155,917.44	683.23000	147,577.68		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 8.8 SFT	LFT						
0085 801-03290	2.000	332.20000	664.40	145.00000	290.00		
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	801-04308	3.000	325.97000	977.91	225.00000	675.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0087	801-06209	18,543.000	2.08000	38,569.44	2.95000	54,701.85		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0088	801-06640	75.000	242.37000	18,177.75	145.00000	10,875.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0089	801-06645	12.000	130.17000	1,562.04	85.00000	1,020.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0090	801-06710	21.000	22.84000	479.64	20.00000	420.00		
FLASHING ARROW SIGN		DAY						
0091	801-06775	(1)	108,560.25000	108,560.25	198,503.17000	198,503.17		
MAINTAINING TRAFFIC		LS						
0092	801-07024	7.000	5,955.71000	41,689.97	5,800.00000	40,600.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-07118	20.000	23.01000	460.20	12.00000	240.00		
BARRICADE, TYPE III-A	LFT						
0094 801-07119	108.000	18.53000	2,001.24	12.00000	1,296.00		
BARRICADE, TYPE III-B	LFT						
0095 801-08401	2,018.000	64.90000	130,968.20	61.38000	123,864.84		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096 801-08508	575.000	79.75000	45,856.25	104.21000	59,920.75		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097 801-11642	10.000	5,924.60000	59,246.00	4,500.00000	45,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0098 801-12042	5.000	544.50000	2,722.50	675.79000	3,378.95		
TRUCK MOUNTED ATTENUATOR	DAY						
0099 801-12081	(1)	15,742.10000	15,742.10	10,000.00000	10,000.00		
PORTABLE SIGNAL	LS						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-12324	120.000	60.00000	7,200.00	60.00000	7,200.00		
LAW ENFORCEMENT OFFICER	HRS						
0101 801-12544	2.000	27,629.80000	55,259.60	34,580.00000	69,160.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0102 801-12883	2.000	2,228.60000	4,457.20	795.00000	1,590.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0103 808-01428	24.000	17.79000	426.96	10.00000	240.00		
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0104 808-10049	100.000	4.35000	435.00	9.95000	995.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0105 808-10071	10.000	15.13000	151.30	25.00000	250.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 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) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-12032	472.000	1.37000	646.64	10.00000	4,720.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0107 808-75043	290.000	2.33000	675.70	9.95000	2,885.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0108 808-75247	145.000	2.71000	392.95	9.95000	1,442.75		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0109 808-75996	4.000	89.12000	356.48	108.70000	434.80		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0110 808-75998	2.000	213.40000	426.80	895.00000	1,790.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0111 808-96078	37.000	5.59000	206.83	9.95000	368.15		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43414-A **Counties:** CLARK, JACKSON

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 271 **Project(s):** 2001805, 2001934, 2201590, 2201591

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) HALL CONTRACTING OF KENTUCKY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,354,301.24		$2,632,765.00		
Life Cycle Costs:							
Section Total with LCC:			$2,354,301.24		$2,632,765.00		
Contract Item Totals			**$2,354,301.24**		**$2,632,765.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,354,301.24**		**$2,632,765.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	43,129.32000	43,129.32	11,500.00000	11,500.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	86,434.37000	86,434.37	109,325.00000	109,325.00	140,000.00000	140,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,286.87000	17,286.87	22,000.00000	22,000.00	90,000.00000	90,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-91840	54.000	29.00000	1,566.00	15.00000	810.00	20.00000	1,080.00
FENCE, CHAIN LINK, REMOVE	LFT						
0012 203-02000	1,423.000	51.00000	72,573.00	130.00000	184,990.00	92.00000	130,916.00
EXCAVATION, COMMON	CYS						
0013 205-11626	2.000	10,000.00000	20,000.00	35,000.00000	70,000.00	40,000.00000	80,000.00
PUMP AROUND	EACH						
0014 205-12108	17,000.000	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	36,000.00000	36,000.00	8,500.00000	8,500.00	700.00000	700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0017 214-12239	314.000	7.00000	2,198.00	8.00000	2,512.00	3.50000	1,099.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 303-01180	71.000	87.00000	6,177.00	85.00000	6,035.00	70.00000	4,970.00
COMPACTED AGGREGATE, NO. 53	TON						
0019 306-11872	1,267.000	8.00000	10,136.00	10.00000	12,670.00	7.00000	8,869.00
MILLING, PROFILE	SYS						
0020 401-000009	105.000	303.50000	31,867.50	303.50000	31,867.50	303.50000	31,867.50
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0021 401-000045	11.000	478.00000	5,258.00	478.00000	5,258.00	478.00000	5,258.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	740.000	2.40000	1,776.00	2.40000	1,776.00	2.40000	1,776.00
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	140.000	3.00000	420.00	3.00000	420.00	3.00000	420.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	740.000	5.30000	3,922.00	5.30000	3,922.00	5.30000	3,922.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0025 404-05514	100.000	171.00000	17,100.00	171.00000	17,100.00	171.00000	17,100.00
SEAL COAT, TYPE 5	SYS						
0026 406-05521	1,344.000	0.13000	174.72	0.13000	174.72	0.13000	174.72
ASPHALT FOR TACK COAT	SYS						
0027 601-06035	485.000	11.25000	5,456.25	11.25000	5,456.25	15.00000	7,275.00
GUARDRAIL, RESET	LFT						
0028 605-05523	300.000	31.00000	9,300.00	31.00000	9,300.00	31.00000	9,300.00
CURB, HMA	LFT						
0029 606-12399	600.000	9.00000	5,400.00	0.35000	210.00	5.00000	3,000.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 615-06490	8.000	218.00000	1,744.00	218.00000	1,744.00	155.00000	1,240.00
RIGHT-OF-WAY MARKER	EACH						
0031 615-06510	2.000	1,900.00000	3,800.00	1,900.00000	3,800.00	600.00000	1,200.00
MONUMENT, TYPE C	EACH						
0032 616-02281	801.000	300.00000	240,300.00	400.00000	320,400.00	260.00000	208,260.00
GROUT FOR RIPRAP	CYS						
0033 616-05688	4,796.000	71.00000	340,516.00	138.34000	663,478.64	160.00000	767,360.00
RIPRAP, CLASS 1	TON						
0034 616-05689	347.000	81.00000	28,107.00	137.51000	47,715.97	195.00000	67,665.00
RIPRAP, CLASS 2	TON						
0035 616-06396	717.000	71.00000	50,907.00	159.00000	114,003.00	138.87000	99,569.79
RIPRAP , CLASS 1, MODIFIED	TON						
0036 616-12249	1,726.000	6.00000	10,356.00	5.50000	9,493.00	3.50000	6,041.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0037 621-01004	2.000	200.00000	400.00	200.00000	400.00	950.00000	1,900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 621-06559	3,586.000	2.25000	8,068.50	2.25000	8,068.50	10.00000	35,860.00
MULCHED SEEDING, TYPE R	SYS						
0039 628-09403	8.000	3,500.00000	28,000.00	5,000.00000	40,000.00	2,200.00000	17,600.00
FIELD OFFICE, TYPE C	MOS						
0040 628-11976	1.000	900.00000	900.00	1,500.00000	1,500.00	760.00000	760.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 708-05394	(1)	26,000.00000	26,000.00	12,070.00000	12,070.00	26,000.00000	26,000.00
REPAIR , INTERIOR PIPE JOINT SEAL	LS						
0042 731-06223	520.000	660.00000	343,200.00	370.00000	192,400.00	505.00000	262,600.00
SOIL NAILED WALL	SYS						
0043 734-11760	1.000	46,000.00000	46,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PLAN SUBMITTAL	EACH						
0044 801-06640	24.000	190.00000	4,560.00	190.00000	4,560.00	200.00000	4,800.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-06645	20.000	100.00000	2,000.00	100.00000	2,000.00	100.00000	2,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0046 801-06710	90.000	10.00000	900.00	10.00000	900.00	30.00000	2,700.00
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	81,979.47000	81,979.47	36,440.92000	36,440.92	13,192.10000	13,192.10
MAINTAINING TRAFFIC	LS						
0048 801-07118	60.000	17.00000	1,020.00	17.00000	1,020.00	15.00000	900.00
BARRICADE, TYPE III-A	LFT						
0049 801-08401	500.000	83.00000	41,500.00	100.00000	50,000.00	40.00000	20,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0050 808-10033	300.000	2.00000	600.00	2.00000	600.00	10.00000	3,000.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0051 808-10034	300.000	2.00000	600.00	2.00000	600.00	10.00000	3,000.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-12032	675.000	0.70000	472.50	0.70000	472.50	4.50000	3,037.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0053 808-75059	75.000	6.00000	450.00	6.00000	450.00	10.00000	750.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0054 203-02010	433.000	125.00000	54,125.00	350.00000	151,550.00	250.00000	108,250.00
EXCAVATION, ROCK	CYS						
0055 601-94689	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	3,000.00000	6,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
Section Totals:			$1,728,687.50		$2,198,500.00		$2,233,419.61
Life Cycle Costs:							
Section Total with LCC:			$1,728,687.50		$2,198,500.00		$2,233,419.61
Contract Item Totals			**$1,728,687.50**		**$2,198,500.00**		**$2,233,419.61**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,728,687.50**		**$2,198,500.00**		**2,233,419.61**

Contract ID: R -43456-A **Counties:** VIGO

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2001722

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

Contract Description: SLIDE CORRECTION

( ) indicates item is bid as Lump Sum

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	99,110.00000	99,110.00	108,000.00000	108,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	19.000	1,100.00000	20,900.00	375.00000	7,125.00	1,100.00000	20,900.00
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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	991,100.00000	991,100.00	631,500.83000	631,500.83	1,164,581.00000	1,164,581.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	99,110.00000	99,110.00	18,500.00000	18,500.00	116,458.00000	116,458.00
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	2,493.000	22.00000	54,846.00	30.25000	75,413.25	22.00000	54,846.00
PAVEMENT REMOVAL	SYS						
0016 202-02273	85.000	110.00000	9,350.00	60.00000	5,100.00	110.00000	9,350.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0017 202-02278	58.000	24.00000	1,392.00	85.50000	4,959.00	24.00000	1,392.00
CURB, CONCRETE, REMOVE	LFT						
0018 202-12017	6,259.000	3.25000	20,341.75	2.00000	12,518.00	3.25000	20,341.75
SIGNAL CABLE, REMOVE	LFT						
0019 202-96133	72.000	125.00000	9,000.00	86.00000	6,192.00	84.50000	6,084.00
PIPE, REMOVE	LFT						
0020 202-98370	43.000	1,100.00000	47,300.00	400.00000	17,200.00	1,100.00000	47,300.00
POLE, REMOVE	EACH						
0021 202-98488	16.000	610.00000	9,760.00	630.00000	10,080.00	380.00000	6,080.00
PIPE END SECTION, REMOVE	EACH						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-02000	640.000	38.00000	24,320.00	86.00000	55,040.00	49.00000	31,360.00
EXCAVATION, COMMON	CYS						
0023 203-02070	582.000	35.00000	20,370.00	43.00000	25,026.00	35.00000	20,370.00
BORROW	CYS						
0024 205-12108	24,240.000	1.00000	24,240.00	1.00000	24,240.00	1.00000	24,240.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	99,110.00000	99,110.00	5,500.00000	5,500.00	11,125.00000	11,125.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0027 207-08264	4,434.000	11.10000	49,217.40	33.00000	146,322.00	11.25000	49,882.50
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	28.000	50.00000	1,400.00	120.00000	3,360.00	83.75000	2,345.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-02050	549.000	108.00000	59,292.00	225.00000	123,525.00	108.75000	59,703.75
B BORROW	CYS						
0030 211-09265	193.000	180.00000	34,740.00	98.00000	18,914.00	173.75000	33,533.75
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 214-11796	4,434.000	3.97000	17,602.98	1.75000	7,759.50	4.00000	17,736.00
GEOGRID, TYPE IB	SYS						
0032 301-12234	31.000	150.00000	4,650.00	225.00000	6,975.00	150.00000	4,650.00
COMPACTED AGGREGATE, NO. 53	CYS						
0033 303-01180	2.000	50.00000	100.00	225.00000	450.00	378.75000	757.50
COMPACTED AGGREGATE, NO. 53	TON						
0034 304-07494	77.000	185.00000	14,245.00	218.00000	16,786.00	185.00000	14,245.00
WIDENING WITH HMA, TYPE C	TON						
0035 304-12625	2,433.000	175.00000	425,775.00	252.00000	613,116.00	175.00000	425,775.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 304-12626	6,509.000	145.00000	943,805.00	182.00000	1,184,638.00	145.00000	943,805.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0037 305-12695	31,196.000	56.00000	1,746,976.00	71.79000	2,239,560.84	52.50000	1,637,790.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0038 306-08036	299,361.000	3.89000	1,164,514.29	2.20000	658,594.20	3.89000	1,164,514.29
MILLING, ASPHALT, 2 IN.	SYS						
0039 306-08432	2,323.000	17.00000	39,491.00	45.00000	104,535.00	17.00000	39,491.00
MILLING, APPROACH	SYS						
0040 401-000005	33,363.000	102.00000	3,403,026.00	106.00000	3,536,478.00	102.00000	3,403,026.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-10258	179,930.000	0.39000	70,172.70	0.71000	127,750.30	0.39000	70,172.70
JOINT ADHESIVE, SURFACE	LFT						
0043 401-12169	(1)	8,000.00000	8,000.00	5,900.00000	5,900.00	8,000.00000	8,000.00
INERTIAL PROFILER, HMA	LS						
0044 401-12664	138.000	800.00000	110,400.00	750.00000	103,500.00	800.00000	110,400.00
HMA SPRAY PAVER EMULSION	TON						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	402-10086	94.000	393.00000	36,942.00	175.00000	16,450.00	393.00000	36,942.00
HMA FOR TEMPORARY PAVEMENT, TYPE C		TON						
0046	406-05520	48.500	400.00000	19,400.00	650.00000	31,525.00	400.00000	19,400.00
ASPHALT FOR TACK COAT		TON						
0047	408-12028	33.000	500.00000	16,500.00	2,575.00000	84,975.00	500.00000	16,500.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0049	503-03489	2,406.000	3.00000	7,218.00	21.90000	52,691.40	20.00000	48,120.00
RETROFITTED TIE BARS		EACH						
0050	503-05240	13,494.000	4.50000	60,723.00	15.90000	214,554.60	17.50000	236,145.00
D-1 CONTRACTION JOINT		LFT						
0051	503-09261	9,219.000	46.29000	426,747.51	38.20000	352,165.80	22.50000	207,427.50
PCCP STITCHING		EACH						
0052	503-12480	3,060.000	120.00000	367,200.00	109.55000	335,223.00	118.75000	363,375.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						
0053	506-06333	31,196.000	124.00000	3,868,304.00	182.96000	5,707,620.16	193.75000	6,044,225.00
PCCP PATCHING, FULL DEPTH		SYS						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 507-08271	8.000	1.30000	10.40	20.00000	160.00	41.25000	330.00
JOINTS IN PCCP, FILLED	LFT						
0055 509-12191	13,723.000	50.00000	686,150.00	50.15000	688,208.45	125.00000	1,715,375.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0056 509-12192	994.000	20.00000	19,880.00	50.15000	49,849.10	198.75000	197,557.50
JOINT REPAIR, BOTTOM-HALF	SFT						
0057 601-02241	33,535.000	0.01000	335.35	0.01000	335.35	0.12000	4,024.20
GUARDRAIL, REMOVE	LFT						
0058 601-94690	3.000	6,100.00000	18,300.00	5,385.00000	16,155.00	5,385.00000	16,155.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0059 605-06120	58.000	97.00000	5,626.00	150.00000	8,700.00	97.00000	5,626.00
CURB, CONCRETE	LFT						
0060 605-06120	175.000	61.00000	10,675.00	90.00000	15,750.00	61.00000	10,675.00
CURB, CONCRETE , MODIFIED	LFT						
0061 605-06255	189.000	233.00000	44,037.00	121.50000	22,963.50	233.00000	44,037.00
CENTER CURB, CONCRETE, TYPE D	SYS						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 605-06255	126.000	195.00000	24,570.00	162.50000	20,475.00	195.00000	24,570.00
CENTER CURB, CONCRETE, TYPE D , MODIFIED	SYS						
0063 606-12399	63,286.000	0.65000	41,135.90	0.33000	20,884.38	0.85000	53,793.10
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0064 610-07487	256.000	320.00000	81,920.00	365.00000	93,440.00	320.00000	81,920.00
HMA FOR APPROACHES, TYPE B	TON						
0065 615-06505	6.000	925.00000	5,550.00	950.00000	5,700.00	950.00000	5,700.00
MONUMENT, TYPE B	EACH						
0066 616-05688	36.000	150.00000	5,400.00	190.00000	6,840.00	246.25000	8,865.00
RIPRAP, CLASS 1	TON						
0067 616-06405	43.000	200.00000	8,600.00	140.00000	6,020.00	332.50000	14,297.50
RIPRAP, REVETMENT	TON						
0068 616-06451	77.000	121.00000	9,317.00	98.00000	7,546.00	121.00000	9,317.00
RIPRAP, UNIFORM	TON						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 616-12246	168.000	25.90000	4,351.20	3.80000	638.40	23.75000	3,990.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0070 616-12247	164.000	1.40000	229.60	3.80000	623.20	1.40000	229.60
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0071 621-01004	4.000	500.00000	2,000.00	50.00000	200.00	400.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0072 621-06545	1.000	1,500.00000	1,500.00	1,800.00000	1,800.00	1,950.00000	1,950.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0073 621-06554	556.000	9.00000	5,004.00	9.00000	5,004.00	11.30000	6,282.80
SEED MIXTURE, TYPE U	LBS						
0074 621-06559	599.000	2.60000	1,557.40	9.00000	5,391.00	3.98000	2,384.02
MULCHED SEEDING, TYPE R	SYS						
0075 621-06565	6.000	850.00000	5,100.00	900.00000	5,400.00	1,090.00000	6,540.00
MULCHING MATERIAL	TON						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 621-06570	491.000	64.00000	31,424.00	108.50000	53,273.50	64.00000	31,424.00
TOPSOIL	CYS						
0077 628-12684	18.000	7,200.00000	129,600.00	5,100.00000	91,800.00	10,250.00000	184,500.00
FIELD OFFICE, TYPE E	MOS						
0078 715-05119	78.000	127.00000	9,906.00	105.00000	8,190.00	127.00000	9,906.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0079 715-05121	100.000	181.00000	18,100.00	128.00000	12,800.00	165.00000	16,500.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0080 715-05123	60.000	181.00000	10,860.00	152.50000	9,150.00	181.00000	10,860.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0081 715-05151	63.000	155.00000	9,765.00	125.00000	7,875.00	155.00000	9,765.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0082 715-05152	97.000	211.00000	20,467.00	121.50000	11,785.50	211.00000	20,467.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-05424	53.000	257.00000	13,621.00	148.50000	7,870.50	257.00000	13,621.00
PIPE, SLOTTED DRAIN, DIAMETER 18 IN. , 0.07 INCH	LFT						
0084 715-08305	219.000	128.00000	28,032.00	223.00000	48,837.00	128.00000	28,032.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0085 715-08306	244.000	128.00000	31,232.00	223.00000	54,412.00	128.00000	31,232.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0086 715-09064	216.000	11.60000	2,505.60	3.50000	756.00	11.00000	2,376.00
VIDEO INSPECTION FOR PIPE	LFT						
0087 715-46000	5.000	1,100.00000	5,500.00	1,435.00000	7,175.00	2,125.00000	10,625.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0088 715-46005	6.000	1,400.00000	8,400.00	1,505.00000	9,030.00	2,000.00000	12,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0089 715-46010	9.000	1,500.00000	13,500.00	2,340.00000	21,060.00	2,375.00000	21,375.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 715-46020	2.000	1,700.00000	3,400.00	1,590.00000	3,180.00	1,700.00000	3,400.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0091 715-46040	2.000	2,100.00000	4,200.00	2,242.00000	4,484.00	3,000.00000	6,000.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0092 720-12797	1.000	750.00000	750.00	620.00000	620.00	750.00000	750.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0093 720-44080	1.000	3,100.00000	3,100.00	1,840.00000	1,840.00	3,100.00000	3,100.00
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						
0094 720-45410	1.000	6,000.00000	6,000.00	3,100.00000	3,100.00	6,000.00000	6,000.00
MANHOLE, TYPE C4	EACH						
0095 801-03290	4.000	220.00000	880.00	250.00000	1,000.00	220.00000	880.00
CONSTRUCTION SIGN, TYPE C	EACH						
0096 801-04308	20.000	225.00000	4,500.00	325.00000	6,500.00	225.00000	4,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	801-06209	110,966.000	0.10000	11,096.60	1.65000	183,093.90	1.64000	181,984.24
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0098	801-06577	86.000	9.14000	786.04	10.00000	860.00	9.14000	786.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0099	801-06625	118.000	114.00000	13,452.00	130.00000	15,340.00	114.00000	13,452.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0100	801-06640	232.000	170.00000	39,440.00	175.00000	40,600.00	170.00000	39,440.00
CONSTRUCTION SIGN, TYPE A		EACH						
0101	801-06645	24.000	57.00000	1,368.00	100.00000	2,400.00	57.00000	1,368.00
CONSTRUCTION SIGN, TYPE B		EACH						
0102	801-06710	248.000	15.00000	3,720.00	10.00000	2,480.00	15.00000	3,720.00
FLASHING ARROW SIGN		DAY						
0103	801-06775	(1)	618,398.51000	618,398.51	380,000.00000	380,000.00	601,943.58000	601,943.58
MAINTAINING TRAFFIC		LS						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-07023	2.000	10,250.00000	20,500.00	10,000.00000	20,000.00	10,000.00000	20,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0105 801-07024	1.000	23,500.00000	23,500.00	25,000.00000	25,000.00	25,000.00000	25,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0106 801-07118	1,882.000	11.00000	20,702.00	16.00000	30,112.00	11.00000	20,702.00
BARRICADE, TYPE III-A	LFT						
0107 801-07119	166.000	12.00000	1,992.00	16.00000	2,656.00	12.00000	1,992.00
BARRICADE, TYPE III-B	LFT						
0108 801-08401	4,008.000	100.00000	400,800.00	81.84000	328,014.72	55.00000	220,440.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0109 801-11642	9.000	2,495.00000	22,455.00	5,250.00000	47,250.00	2,495.00000	22,455.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110 801-12042	140.000	460.00000	64,400.00	1,830.00000	256,200.00	460.00000	64,400.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-12324	1,744.000	60.00000	104,640.00	60.00000	104,640.00	60.00000	104,640.00
LAW ENFORCEMENT OFFICER	HRS						
0112 801-12832	2.000	2,681.00000	5,362.00	3,500.00000	7,000.00	2,681.00000	5,362.00
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0113 801-12883	12.000	227.00000	2,724.00	400.00000	4,800.00	227.00000	2,724.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0114 802-04893	8.000	300.00000	2,400.00	200.00000	1,600.00	750.00000	6,000.00
REFERENCE POST	EACH						
0115 802-05701	1,160.500	26.00000	30,173.00	24.00000	27,852.00	26.00000	30,173.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE , MODIFIED	LFT						
0116 802-05702	192.000	23.00000	4,416.00	13.00000	2,496.00	23.00000	4,416.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE , MODIFIED	LFT						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 802-07060	12.000	400.00000	4,800.00	275.00000	3,300.00	400.00000	4,800.00
SIGN, SHEET, RELOCATE	EACH						
0118 802-09840	927.800	38.00000	35,256.40	24.00000	22,267.20	38.00000	35,256.40
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0119 805-01844	14,400.000	40.00000	576,000.00	52.00000	748,800.00	40.00000	576,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0120 805-78470	45,760.000	1.00000	45,760.00	3.00000	137,280.00	1.00000	45,760.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0121 805-78510	14,400.000	6.00000	86,400.00	6.00000	86,400.00	6.00000	86,400.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0122 805-78785	78.000	1,500.00000	117,000.00	4,000.00000	312,000.00	1,500.00000	117,000.00
SIGNAL DETECTOR HOUSING	EACH						
0123 805-78795	17,600.000	22.00000	387,200.00	20.00000	352,000.00	22.00000	387,200.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124	808-05866	82.000	28.00000	2,296.00	50.00000	4,100.00	28.00000	2,296.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0125	808-06368	4,807.000	3.70000	17,785.90	5.50000	26,438.50	3.70000	17,785.90
TRANSVERSE MARKING, REMOVE		LFT						
0126	808-06716	420,483.000	0.30000	126,144.90	0.25000	105,120.75	0.30000	126,144.90
LINE, REMOVE		LFT						
0127	808-09381	(1)	16,020.00000	16,020.00	12,013.00000	12,013.00	16,020.00000	16,020.00
RETRO-REFLECTIVITY TESTING		LS						
0128	808-10049	254,300.000	0.70000	178,010.00	0.85000	216,155.00	0.70000	178,010.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0129	808-10051	1,015.000	10.00000	10,150.00	10.50000	10,657.50	10.00000	10,150.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0130	808-10057	239,249.000	0.70000	167,474.30	0.85000	203,361.65	0.70000	167,474.30
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-10071	14,230.000	1.00000	14,230.00	1.10000	15,653.00	1.00000	14,230.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0132 808-10119	1,624.000	10.00000	16,240.00	15.00000	24,360.00	10.00000	16,240.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0133 808-12032	572,235.000	0.50000	286,117.50	0.58000	331,896.30	0.50000	286,117.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0134 808-12781	24,334.000	1.50000	36,501.00	0.58000	14,113.72	1.50000	36,501.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0135 808-12782	2,791.000	5.32000	14,848.12	6.00000	16,746.00	5.32000	14,848.12
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0136 808-12848	666.000	9.43000	6,280.38	12.00000	7,992.00	9.43000	6,280.38
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137	808-75052	368.000	4.62000	1,700.16	5.50000	2,024.00	4.62000	1,700.16
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT						
0138	808-75055	36,297.000	5.32000	193,100.04	6.00000	217,782.00	5.32000	193,100.04
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0139	808-75071	92.000	489.00000	44,988.00	420.00000	38,640.00	489.00000	44,988.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW		EACH						
0140	808-75073	91.000	749.00000	68,159.00	540.00000	49,140.00	749.00000	68,159.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY		EACH						
0141	808-75272	4,437.000	7.01000	31,103.37	10.00000	44,370.00	7.01000	31,103.37
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 808-75297	370.000	7.01000	2,593.70	12.00000	4,440.00	7.01000	2,593.70
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0143 808-75320	30.000	223.00000	6,690.00	160.00000	4,800.00	223.00000	6,690.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0144 808-75325	4.000	194.00000	776.00	250.00000	1,000.00	194.00000	776.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0145 808-75996	3,688.000	14.00000	51,632.00	12.00000	44,256.00	32.50000	119,860.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0146 808-75998	3,175.000	35.00000	111,125.00	40.00000	127,000.00	35.00000	111,125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0147 801-12930	4.000	1,525.00000	6,100.00	1,300.00000	5,200.00	1,525.00000	6,100.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						

Contract ID: R -43541-A **Counties:** HOWARD, TIPTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 291 **Project(s):** 1700270, 2001928, 2001930, 2001931

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PVMT RESTORATION, SMALL STR AND 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.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$19,822,000.00		$22,721,796.00		$23,291,639.09
Life Cycle Costs:							
Section Total with LCC:			$19,822,000.00		$22,721,796.00		$23,291,639.09
Contract Item Totals			**$19,822,000.00**		**$22,721,796.00**		**$23,291,639.09**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$19,822,000.00**		**$22,721,796.00**		**23,291,639.09**

( ) indicates item is bid as Lump Sum

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	21,905.00000	21,905.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	25.000	650.00000	16,250.00	800.00000	20,000.00	400.00000	10,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	25.000	400.00000	10,000.00	600.00000	15,000.00	200.00000	5,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	415,000.00000	415,000.00	473,851.64000	473,851.64	455,000.00000	455,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	80,000.00000	80,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02278	553.000	16.00000	8,848.00	18.00000	9,954.00	27.00000	14,931.00
CURB, CONCRETE, REMOVE	LFT						
0015 202-02279	868.000	17.00000	14,756.00	18.00000	15,624.00	17.00000	14,756.00
CURB AND GUTTER, REMOVE	LFT						
0016 202-05545	49.000	175.00000	8,575.00	175.00000	8,575.00	200.00000	9,800.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017 202-05550	49.000	175.00000	8,575.00	175.00000	8,575.00	200.00000	9,800.00
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0018 202-05555	49.000	175.00000	8,575.00	175.00000	8,575.00	100.00000	4,900.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019 202-05571	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	500.00000	1,000.00
TESTING FOR WASTES, TYPE , TYPE C	EACH						
0020 202-52710	783.000	30.00000	23,490.00	25.00000	19,575.00	22.00000	17,226.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-90277	56.000	50.00000	2,800.00	50.00000	2,800.00	50.00000	2,800.00
DETECTOR HOUSING, REMOVE	EACH						
0022 202-93047	1.000	950.00000	950.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MANHOLE, REMOVE	EACH						
0023 202-93741	1.000	750.00000	750.00	425.00000	425.00	400.00000	400.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0024 202-96133	75.000	20.00000	1,500.00	18.00000	1,350.00	10.00000	750.00
PIPE, REMOVE	LFT						
0025 203-02000	59.000	105.00000	6,195.00	80.00000	4,720.00	70.00000	4,130.00
EXCAVATION, COMMON	CYS						
0026 205-11626	1.000	3,500.00000	3,500.00	1,500.00000	1,500.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0027 205-12108	30,625.000	1.00000	30,625.00	1.00000	30,625.00	1.00000	30,625.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12616	(1)	18,000.00000	18,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 207-09935	4,920.000	17.00000	83,640.00	20.00000	98,400.00	40.00000	196,800.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-09265	152.000	65.00000	9,880.00	120.00000	18,240.00	80.00000	12,160.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 213-09269	9.000	160.00000	1,440.00	330.00000	2,970.00	225.00000	2,025.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0032 214-12237	4,914.000	1.00000	4,914.00	1.00000	4,914.00	3.25000	15,970.50
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0033 301-12234	37.000	85.00000	3,145.00	300.00000	11,100.00	125.00000	4,625.00
COMPACTED AGGREGATE, NO. 53	CYS						
0034 304-12625	2,957.000	245.00000	724,465.00	265.00000	783,605.00	145.00000	428,765.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 304-12626	781.000	195.00000	152,295.00	265.00000	206,965.00	300.00000	234,300.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0036 306-08036	225,587.000	1.40000	315,821.80	2.00000	451,174.00	2.20000	496,291.40
MILLING, ASPHALT, 2 IN.	SYS						
0037 306-08043	30.000	16.00000	480.00	30.00000	900.00	10.00000	300.00
MILLING, TRANSITION	SYS						
0038 306-08432	11,661.000	7.00000	81,627.00	6.00000	69,966.00	8.00000	93,288.00
MILLING, APPROACH	SYS						
0039 306-10113	43,301.000	2.45000	106,087.45	4.00000	173,204.00	4.40000	190,524.40
MILLING, ASPHALT, 4 1/2 IN.	SYS						
0040 401-000005	29,775.000	99.00000	2,947,725.00	97.00000	2,888,175.00	100.00000	2,977,500.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000041	5,962.000	89.00000	530,618.00	95.00000	566,390.00	95.00000	566,390.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	401-000047	25.000	195.00000	4,875.00	165.00000	4,125.00	150.00000	3,750.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0043	401-10258	195,984.000	0.30000	58,795.20	0.50000	97,992.00	0.40000	78,393.60
JOINT ADHESIVE, SURFACE		LFT						
0044	401-10259	32,663.000	0.50000	16,331.50	0.80000	26,130.40	0.45000	14,698.35
JOINT ADHESIVE, INTERMEDIATE		LFT						
0045	401-11785	195,984.000	0.01000	1,959.84	0.01000	1,959.84	0.10000	19,598.40
LIQUID ASPHALT SEALANT , RPE		LFT						
0046	401-12169	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
INERTIAL PROFILER, HMA		LS						
0047	406-05520	100.000	1.00000	100.00	0.01000	1.00	500.00000	50,000.00
ASPHALT FOR TACK COAT		TON						
0048	601-12289	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	2,300.00000	2,300.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	601-94689	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	3,600.00000	3,600.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0050	604-06070	318.000	65.00000	20,670.00	65.00000	20,670.00	65.00000	20,670.00
SIDEWALK, CONCRETE		SYS						
0051	604-08086	542.000	165.00000	89,430.00	200.00000	108,400.00	225.00000	121,950.00
CURB RAMP, CONCRETE		SYS						
0052	604-12083	111.000	180.00000	19,980.00	385.00000	42,735.00	400.00000	44,400.00
DETECTABLE WARNING SURFACES		SYS						
0053	605-06120	576.000	80.00000	46,080.00	30.00000	17,280.00	29.00000	16,704.00
CURB, CONCRETE		LFT						
0054	605-06140	881.000	80.00000	70,480.00	30.00000	26,430.00	29.00000	25,549.00
CURB AND GUTTER, CONCRETE		LFT						
0055	605-97937	20.000	125.00000	2,500.00	30.00000	600.00	55.00000	1,100.00
CURB AND GUTTER, ROLLED CURB		LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	606-12400	53,100.000	0.95000	50,445.00	0.55000	29,205.00	0.35000	18,585.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0057	610-07488	1,466.000	150.00000	219,900.00	200.00000	293,200.00	165.00000	241,890.00
HMA FOR APPROACHES, TYPE C		TON						
0058	615-06490	8.000	225.00000	1,800.00	225.00000	1,800.00	165.00000	1,320.00
RIGHT-OF-WAY MARKER		EACH						
0059	615-06505	116.000	850.00000	98,600.00	850.00000	98,600.00	975.00000	113,100.00
MONUMENT, TYPE B		EACH						
0060	615-06510	9.000	400.00000	3,600.00	400.00000	3,600.00	726.00000	6,534.00
MONUMENT, TYPE C		EACH						
0061	621-01004	6.000	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	621-06560	719.000	3.71000	2,667.49	3.71000	2,667.49	3.71000	2,667.49
MULCHED SEEDING, TYPE U		SYS						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	621-06574	56.000	105.00000	5,880.00	105.00000	5,880.00	105.00000	5,880.00
SODDING		SYS						
0064	628-11976	4.000	540.00000	2,160.00	1,000.00000	4,000.00	500.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0065	628-12683	12.000	5,500.00000	66,000.00	6,000.00000	72,000.00	6,000.00000	72,000.00
FIELD OFFICE, TYPE D		MOS						
0066	702-04325	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	10,000.00000	10,000.00
TEMPORARY SHORING		LS						
0067	715-05053	200.000	30.00000	6,000.00	20.00000	4,000.00	55.00000	11,000.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0068	715-05123	75.000	195.00000	14,625.00	400.00000	30,000.00	145.00000	10,875.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.		LFT						
0069	715-05203	300.000	25.00000	7,500.00	12.00000	3,600.00	32.00000	9,600.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.		LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	718-06532	3,000.000	1.25000	3,750.00	1.00000	3,000.00	1.25000	3,750.00
VIDEO INSPECTION FOR UNDERDRAIN		LFT						
0071	720-12797	111.000	450.00000	49,950.00	250.00000	27,750.00	775.00000	86,025.00
CASTING, INLET, ADJUST TO GRADE		EACH						
0072	720-12798	88.000	500.00000	44,000.00	400.00000	35,200.00	775.00000	68,200.00
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0073	720-44030	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00	1,850.00000	3,700.00
CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE		EACH						
0074	720-44055	2.000	1,500.00000	3,000.00	1,700.00000	3,400.00	1,500.00000	3,000.00
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE		EACH						
0075	720-44080	2.000	1,750.00000	3,500.00	2,000.00000	4,000.00	2,100.00000	4,200.00
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE		EACH						
0076	720-91973	2.000	7,000.00000	14,000.00	8,000.00000	16,000.00	6,500.00000	13,000.00
MANHOLE, TYPE H4		EACH						

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	720-94840	41.000	250.00000	10,250.00	200.00000	8,200.00	425.00000	17,425.00
CASTING, WATER VALVE, ADJUST TO GRADE		EACH						
0078	801-06209	33,829.000	1.68000	56,832.72	2.95000	99,795.55	1.68000	56,832.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0079	801-06577	128.000	9.69000	1,240.32	11.80000	1,510.40	9.69000	1,240.32
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0080	801-06640	128.000	159.00000	20,352.00	165.00000	21,120.00	159.00000	20,352.00
CONSTRUCTION SIGN, TYPE A		EACH						
0081	801-06645	33.000	61.00000	2,013.00	98.00000	3,234.00	61.00000	2,013.00
CONSTRUCTION SIGN, TYPE B		EACH						
0082	801-06775	(1)	164,000.00000	164,000.00	350,000.00000	350,000.00	688,217.78000	688,217.78
MAINTAINING TRAFFIC		LS						
0083	801-07023	5.000	15,100.00000	75,500.00	15,100.00000	75,500.00	3,200.00000	16,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	24.000	12.00000	288.00	12.00000	288.00	12.00000	288.00
BARRICADE, TYPE III-A	LFT						
0085 801-07119	24.000	14.00000	336.00	12.00000	288.00	14.00000	336.00
BARRICADE, TYPE III-B	LFT						
0086 801-08508	485.000	115.00000	55,775.00	50.00000	24,250.00	130.00000	63,050.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0087 801-11990	2.000	4,200.00000	8,400.00	5,000.00000	10,000.00	500.00000	1,000.00
TEMPORARY CURB RAMP	EACH						
0088 801-12081	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
PORTABLE SIGNAL	LS						
0089 801-12641	118.000	62.00000	7,316.00	120.00000	14,160.00	90.00000	10,620.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0090 801-12862	382.000	55.00000	21,010.00	40.00000	15,280.00	45.00000	17,190.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0091 802-04089	4.000	50.00000	200.00	50.00000	200.00	50.00000	200.00
SIGN, SHEET, REMOVE	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-09842	48.000	50.00000	2,400.00	50.00000	2,400.00	50.00000	2,400.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0093 805-01300	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0094 805-01579	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0095 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						
0096 805-02087	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0097 805-02150	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 805-02445	1.000	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0099 805-08244	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CELLULAR MODEM KIT	EACH						
0100 805-09845	54.000	1,500.00000	81,000.00	1,500.00000	81,000.00	1,500.00000	81,000.00
CONTACT CLOSURE CARD	EACH						
0101 805-09846	54.000	750.00000	40,500.00	750.00000	40,500.00	750.00000	40,500.00
RECEIVER PROCESSOR	EACH						
0102 805-10107	54.000	500.00000	27,000.00	500.00000	27,000.00	500.00000	27,000.00
WIRELESS MAGNETOMETER DETECTOR	EACH						
0103 805-10108	54.000	1,000.00000	54,000.00	1,000.00000	54,000.00	1,000.00000	54,000.00
WIRELESS REPEATER	EACH						
0104 805-11744	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
HANDHOLE, SIGNAL, TYPE 2	EACH						
0105 805-11813	303.000	54.00000	16,362.00	54.00000	16,362.00	54.00000	16,362.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 805-11817	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00	2,000.00000	16,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0107 805-78205	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0108 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						
0109 805-78420	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
DISCONNECT HANGER	EACH						
0110 805-78445	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
SIGNAL SERVICE	EACH						
0111 805-78467	35.000	10.00000	350.00	10.00000	350.00	10.00000	350.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0112 805-78470	25,413.000	3.00000	76,239.00	3.00000	76,239.00	3.00000	76,239.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	805-78480	1,120.000	6.00000	6,720.00	6.00000	6,720.00	6.00000	6,720.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						
0114	805-78485	1,580.000	7.00000	11,060.00	7.00000	11,060.00	7.00000	11,060.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0115	805-78510	780.000	5.00000	3,900.00	5.00000	3,900.00	5.00000	3,900.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0116	805-78785	60.000	4,000.00000	240,000.00	4,000.00000	240,000.00	4,000.00000	240,000.00
SIGNAL DETECTOR HOUSING		EACH						
0117	805-78795	6,479.000	20.00000	129,580.00	20.00000	129,580.00	20.00000	129,580.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0118	805-78925	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 805-81060	4.000	11,500.00000	46,000.00	11,500.00000	46,000.00	11,500.00000	46,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0120 805-92504	8.000	400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0121 807-91082	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
LUMINAIRE, REMOVE AND RELOCATE	EACH						
0122 808-03439	589.000	7.34000	4,323.26	5.95000	3,504.55	7.34000	4,323.26
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0123 808-12032	229,067.000	0.40000	91,626.80	0.34000	77,882.78	0.40000	91,626.80
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12148	36.000	17.28000	622.08	7.95000	286.20	17.28000	622.08
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 808-75043	113,038.000	0.82000	92,691.16	0.95000	107,386.10	0.82000	92,691.16
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0126 808-75100	34.000	2.00000	68.00	4.95000	168.30	2.00000	68.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0127 808-75247	112,169.000	0.82000	91,978.58	0.95000	106,560.55	0.82000	91,978.58
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0128 808-75297	1,216.000	7.34000	8,925.44	5.95000	7,235.20	7.34000	8,925.44
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0129 808-75300	3,543.000	1.84000	6,519.12	1.45000	5,137.35	1.84000	6,519.12
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0130 808-75320	76.000	152.00000	11,552.00	85.00000	6,460.00	152.00000	11,552.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131	808-75340	2.000	679.00000	1,358.00	595.00000	1,190.00	679.00000	1,358.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR		EACH						
0132	808-75996	1,587.000	18.35000	29,121.45	10.00000	15,870.00	5.00000	7,935.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0133	808-75998	1,587.000	32.55000	51,656.85	29.95000	47,530.65	30.00000	47,610.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0134	808-96075	280.000	1.42000	397.60	1.45000	406.00	1.42000	397.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0135	808-96078	3,580.000	1.40000	5,012.00	1.30000	4,654.00	1.40000	5,012.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$8,309,990.66		$8,840,000.00		$9,134,000.00
Life Cycle Costs:								
Section Total with LCC:				$8,309,990.66		$8,840,000.00		$9,134,000.00
Contract Item Totals				**$8,309,990.66**		**$8,840,000.00**		**$9,134,000.00**

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$8,309,990.66**	**$8,840,000.00**	**9,134,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,520.00000	28,520.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	25.000	550.00000	13,750.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	25.000	275.00000	6,875.00				
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: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	369,762.82000	369,762.82				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	65,375.31000	65,375.31				
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02278	553.000	17.03000	9,417.59				
CURB, CONCRETE, REMOVE	LFT						
0015 202-02279	868.000	17.58000	15,259.44				
CURB AND GUTTER, REMOVE	LFT						
0016 202-05545	49.000	175.00000	8,575.00				
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017 202-05550	49.000	175.00000	8,575.00				
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0018 202-05555	49.000	175.00000	8,575.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019 202-05571	2.000	2,500.00000	5,000.00				
TESTING FOR WASTES, TYPE , TYPE C	EACH						
0020 202-52710	783.000	70.04000	54,841.32				
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-90277	56.000	50.00000	2,800.00				
DETECTOR HOUSING, REMOVE	EACH						
0022 202-93047	1.000	1,437.27000	1,437.27				
MANHOLE, REMOVE	EACH						
0023 202-93741	1.000	400.00000	400.00				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0024 202-96133	75.000	32.21000	2,415.75				
PIPE, REMOVE	LFT						
0025 203-02000	59.000	150.95000	8,906.05				
EXCAVATION, COMMON	CYS						
0026 205-11626	1.000	8,500.00000	8,500.00				
PUMP AROUND	EACH						
0027 205-12108	30,625.000	1.00000	30,625.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12616	(1)	6,023.16000	6,023.16				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 207-09935	4,920.000	48.44000	238,324.80				
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-09265	152.000	71.84000	10,919.68				
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 213-09269	9.000	136.69000	1,230.21				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0032 214-12237	4,914.000	1.39000	6,830.46				
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0033 301-12234	37.000	134.79000	4,987.23				
COMPACTED AGGREGATE, NO. 53	CYS						
0034 304-12625	2,957.000	232.00000	686,024.00				
HMA PATCHING, FULL DEPTH, TYPE C	TON						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 304-12626	781.000	265.00000	206,965.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0036 306-08036	225,587.000	2.96000	667,737.52				
MILLING, ASPHALT, 2 IN.	SYS						
0037 306-08043	30.000	4.04000	121.20				
MILLING, TRANSITION	SYS						
0038 306-08432	11,661.000	6.84000	79,761.24				
MILLING, APPROACH	SYS						
0039 306-10113	43,301.000	5.33000	230,794.33				
MILLING, ASPHALT, 4 1/2 IN.	SYS						
0040 401-000005	29,775.000	100.54000	2,993,578.50				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000041	5,962.000	92.00000	548,504.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-000047	25.000	150.00000	3,750.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0043 401-10258	195,984.000	0.31000	60,755.04				
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	32,663.000	0.45000	14,698.35				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	195,984.000	0.09000	17,638.56				
LIQUID ASPHALT SEALANT , RPE	LFT						
0046 401-12169	(1)	3,701.18000	3,701.18				
INERTIAL PROFILER, HMA	LS						
0047 406-05520	100.000	545.66000	54,566.00				
ASPHALT FOR TACK COAT	TON						
0048 601-12289	1.000	2,300.00000	2,300.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-94689	1.000	3,600.00000	3,600.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0050 604-06070	318.000	97.64000	31,049.52				
SIDEWALK, CONCRETE	SYS						
0051 604-08086	542.000	391.81000	212,361.02				
CURB RAMP, CONCRETE	SYS						
0052 604-12083	111.000	274.92000	30,516.12				
DETECTABLE WARNING SURFACES	SYS						
0053 605-06120	576.000	37.74000	21,738.24				
CURB, CONCRETE	LFT						
0054 605-06140	881.000	38.24000	33,689.44				
CURB AND GUTTER, CONCRETE	LFT						
0055 605-97937	20.000	42.52000	850.40				
CURB AND GUTTER, ROLLED CURB	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 606-12400	53,100.000	0.36000	19,116.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0057 610-07488	1,466.000	190.00000	278,540.00				
HMA FOR APPROACHES, TYPE C	TON						
0058 615-06490	8.000	165.00000	1,320.00				
RIGHT-OF-WAY MARKER	EACH						
0059 615-06505	116.000	975.00000	113,100.00				
MONUMENT, TYPE B	EACH						
0060 615-06510	9.000	726.00000	6,534.00				
MONUMENT, TYPE C	EACH						
0061 621-01004	6.000	500.00000	3,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-06560	719.000	3.71000	2,667.49				
MULCHED SEEDING, TYPE U	SYS						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-06574	56.000	105.00000	5,880.00				
SODDING	SYS						
0064 628-11976	4.000	1,050.17000	4,200.68				
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-12683	12.000	5,621.18000	67,454.16				
FIELD OFFICE, TYPE D	MOS						
0066 702-04325	(1)	7,215.29000	7,215.29				
TEMPORARY SHORING	LS						
0067 715-05053	200.000	24.00000	4,800.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0068 715-05123	75.000	186.23000	13,967.25				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0069 715-05203	300.000	11.48000	3,444.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 718-06532	3,000.000	1.40000	4,200.00				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0071 720-12797	111.000	943.78000	104,759.58				
CASTING, INLET, ADJUST TO GRADE	EACH						
0072 720-12798	88.000	943.78000	83,052.64				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0073 720-44030	2.000	1,900.79000	3,801.58				
CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE	EACH						
0074 720-44055	2.000	1,657.57000	3,315.14				
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0075 720-44080	2.000	2,043.55000	4,087.10				
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						
0076 720-91973	2.000	5,250.44000	10,500.88				
MANHOLE, TYPE H4	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 720-94840	41.000	382.80000	15,694.80				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0078 801-06209	33,829.000	1.87000	63,260.23				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0079 801-06577	128.000	5.00000	640.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0080 801-06640	128.000	300.00000	38,400.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0081 801-06645	33.000	100.00000	3,300.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0082 801-06775	(1)	416,465.51000	416,465.51				
MAINTAINING TRAFFIC	LS						
0083 801-07023	5.000	8,120.00000	40,600.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	24.000	25.00000	600.00				
BARRICADE, TYPE III-A	LFT						
0085 801-07119	24.000	25.00000	600.00				
BARRICADE, TYPE III-B	LFT						
0086 801-08508	485.000	125.59000	60,911.15				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0087 801-11990	2.000	3,253.73000	6,507.46				
TEMPORARY CURB RAMP	EACH						
0088 801-12081	(1)	12,436.23000	12,436.23				
PORTABLE SIGNAL	LS						
0089 801-12641	118.000	61.28000	7,231.04				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0090 801-12862	382.000	72.32000	27,626.24				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0091 802-04089	4.000	50.00000	200.00				
SIGN, SHEET, REMOVE	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-09842	48.000	50.00000	2,400.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0093 805-01300	1.000	5,000.00000	5,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0094 805-01579	(1)	5,000.00000	5,000.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0095 805-01815	4.000	6,000.00000	24,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0096 805-02087	(1)	500.00000	500.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0097 805-02150	8.000	1,500.00000	12,000.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 805-02445	1.000	22,000.00000	22,000.00				
CONTROLLER AND CABINET, TYPE P1	EACH						
0099 805-08244	1.000	2,500.00000	2,500.00				
CELLULAR MODEM KIT	EACH						
0100 805-09845	54.000	1,500.00000	81,000.00				
CONTACT CLOSURE CARD	EACH						
0101 805-09846	54.000	750.00000	40,500.00				
RECEIVER PROCESSOR	EACH						
0102 805-10107	54.000	500.00000	27,000.00				
WIRELESS MAGNETOMETER DETECTOR	EACH						
0103 805-10108	54.000	1,000.00000	54,000.00				
WIRELESS REPEATER	EACH						
0104 805-11744	4.000	3,000.00000	12,000.00				
HANDHOLE, SIGNAL, TYPE 2	EACH						
0105 805-11813	303.000	54.00000	16,362.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 805-11817	8.000	2,000.00000	16,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0107 805-78205	8.000	1,500.00000	12,000.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0108 805-78415	4.000	3,500.00000	14,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0109 805-78420	4.000	800.00000	3,200.00				
DISCONNECT HANGER	EACH						
0110 805-78445	1.000	3,500.00000	3,500.00				
SIGNAL SERVICE	EACH						
0111 805-78467	35.000	10.00000	350.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0112 805-78470	25,413.000	3.00000	76,239.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 805-78480	1,120.000	6.00000	6,720.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0114 805-78485	1,580.000	7.00000	11,060.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0115 805-78510	780.000	5.00000	3,900.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0116 805-78785	60.000	4,000.00000	240,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0117 805-78795	6,479.000	20.00000	129,580.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0118 805-78925	1.000	4,000.00000	4,000.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 805-81060	4.000	11,500.00000	46,000.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0120 805-92504	8.000	400.00000	3,200.00				
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0121 807-91082	2.000	5,000.00000	10,000.00				
LUMINAIRE, REMOVE AND RELOCATE	EACH						
0122 808-03439	589.000	12.00000	7,068.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0123 808-12032	229,067.000	0.40000	91,626.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12148	36.000	50.00000	1,800.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 808-75043	113,038.000	1.00000	113,038.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0126 808-75100	34.000	30.00000	1,020.00				
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0127 808-75247	112,169.000	1.00000	112,169.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0128 808-75297	1,216.000	12.00000	14,592.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0129 808-75300	3,543.000	3.00000	10,629.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0130 808-75320	76.000	100.00000	7,600.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-75340	2.000	1,000.00000	2,000.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0132 808-75996	1,587.000	12.00000	19,044.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0133 808-75998	1,587.000	40.00000	63,480.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0134 808-96075	280.000	1.00000	280.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0135 808-96078	3,580.000	1.00000	3,580.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$9,594,000.00				
Life Cycle Costs:							
Section Total with LCC:			$9,594,000.00				
Contract Item Totals			**$9,594,000.00**				

Contract ID: R -43702-A **Counties:** HENDRICKS, MARION

Letting Date: January 15, 2025 **District(s):** Crawfordsville, Greenfield

Call Order: 301 **Project(s):** 2000873, 2101262, 2201091

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

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURES AND TRAFFIC SIGNALS

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	
Contract Grand Totals	**$9,594,000.00**	

( ) indicates item is bid as Lump Sum

Contract ID: R -44290-A **Counties:** WABASH

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 311 **Project(s):** 2101775

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		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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)	8,480.00000	8,480.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 -44290-A **Counties:** WABASH

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 311 **Project(s):** 2101775

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		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	149,000.00000	149,000.00	141,000.00000	141,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	14,000.00000	14,000.00	1,000.00000	1,000.00	3,500.00000	3,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 207-08264	1,807.000	4.12000	7,444.84	30.00000	54,210.00	14.00000	25,298.00
SUBGRADE TREATMENT, TYPE II	SYS						
0012 214-11796	1,807.000	1.00000	1,807.00	2.60000	4,698.20	1.25000	2,258.75
GEOGRID, TYPE IB	SYS						
0013 303-07449	760.000	60.00000	45,600.00	65.00000	49,400.00	75.00000	57,000.00
COMPACTED AGGREGATE, NO. 73	TON						
0014 304-12623	1,194.000	120.00000	143,280.00	285.00000	340,290.00	175.00000	208,950.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						

Contract ID: R -44290-A **Counties:** WABASH

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 311 **Project(s):** 2101775

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		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08432	4,759.000	2.93000	13,943.87	4.75000	22,605.25	6.00000	28,554.00
MILLING, APPROACH	SYS						
0016 306-11872	127,622.000	2.93000	373,932.46	2.40000	306,292.80	3.30000	421,152.60
MILLING, PROFILE , 3.5 INCH	SYS						
0017 401-000001	10,529.000	75.00000	789,675.00	73.00000	768,617.00	90.00000	947,610.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0018 401-000037	14,039.000	68.00000	954,652.00	78.00000	1,095,042.00	84.00000	1,179,276.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0019 401-10258	41,022.000	0.30000	12,306.60	0.17000	6,973.74	0.30000	12,306.60
JOINT ADHESIVE, SURFACE	LFT						
0020 401-10259	41,022.000	0.40000	16,408.80	0.27000	11,075.94	0.30000	12,306.60
JOINT ADHESIVE, INTERMEDIATE	LFT						
0021 401-11785	41,022.000	0.01000	410.22	0.01000	410.22	0.10000	4,102.20
LIQUID ASPHALT SEALANT	LFT						
0022 401-12169	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	12,000.00000	12,000.00
INERTIAL PROFILER, HMA	LS						

Contract ID: R -44290-A **Counties:** WABASH

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 311 **Project(s):** 2101775

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		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05520	90.000	1,240.00000	111,600.00	750.00000	67,500.00	750.00000	67,500.00
ASPHALT FOR TACK COAT	TON						
0024 610-07487	393.000	175.00000	68,775.00	170.00000	66,810.00	210.00000	82,530.00
HMA FOR APPROACHES, TYPE B	TON						
0025 628-09401	6.000	4,250.00000	25,500.00	4,250.00000	25,500.00	3,850.00000	23,100.00
FIELD OFFICE, TYPE A	MOS						
0026 801-06207	156,330.000	0.20000	31,266.00	0.60000	93,798.00	0.10000	15,633.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0027 801-06640	27.000	253.00000	6,831.00	253.00000	6,831.00	175.00000	4,725.00
CONSTRUCTION SIGN, TYPE A	EACH						
0028 801-06645	4.000	120.00000	480.00	120.00000	480.00	110.00000	440.00
CONSTRUCTION SIGN, TYPE B	EACH						
0029 801-06775	(1)	68,000.00000	68,000.00	65,411.27000	65,411.27	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -44290-A **Counties:** WABASH

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 311 **Project(s):** 2101775

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		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0031 808-10033	81,337.000	0.55000	44,735.35	0.55000	44,735.35	0.55000	44,735.35
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0032 808-10034	72,899.000	0.55000	40,094.45	0.55000	40,094.45	0.55000	40,094.45
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0033 808-10036	2,094.000	0.60000	1,256.40	0.60000	1,256.40	0.60000	1,256.40
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0034 808-10051	268.000	10.00000	2,680.00	10.00000	2,680.00	10.00000	2,680.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0035 808-12032	156,598.000	0.31000	48,545.38	0.31000	48,545.38	0.31000	48,545.38
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -44290-A **Counties:** WABASH

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 311 **Project(s):** 2101775

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	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
Section Totals:			$2,986,711.37		$3,277,764.00		$3,458,061.33
Life Cycle Costs:							
Section Total with LCC:			$2,986,711.37		$3,277,764.00		$3,458,061.33
Contract Item Totals			**$2,986,711.37**		**$3,277,764.00**		**$3,458,061.33**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,986,711.37**		**$3,277,764.00**		**3,458,061.33**

( ) indicates item is bid as Lump Sum

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) YARDBERRY LANDSCAPE COMPANY		(3) HOMER TREE SERVICE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,685.00000	23,685.00	30,000.00000	30,000.00	19,800.00000	19,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) HOMER TREE SERVICE INC Unit Price	 Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	30,285.00000	30,285.00	15,000.00000	15,000.00	32,750.00000	32,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-02245	3.000	710.00000	2,130.00	800.00000	2,400.00	1,000.00000	3,000.00
TREE, 6 IN., REMOVE	EACH						
0009 201-02250	5.000	1,030.00000	5,150.00	1,200.00000	6,000.00	1,500.00000	7,500.00
TREE, 10 IN., REMOVE	EACH						
0010 201-02255	7.000	1,885.00000	13,195.00	2,000.00000	14,000.00	1,900.00000	13,300.00
TREE, 18 IN., REMOVE	EACH						
0011 201-02260	3.000	3,250.00000	9,750.00	3,000.00000	9,000.00	4,800.00000	14,400.00
TREE, 30 IN., REMOVE	EACH						
0012 201-06587	1.130	58,770.00000	66,410.10	80,000.00000	90,400.00	120,000.00000	135,600.00
CLEARING AND GRUBBING	ACRE						
0013 205-12108	20,425.000	1.00000	20,425.00	1.00000	20,425.00	1.00000	20,425.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	8,735.00000	8,735.00	5,000.00000	5,000.00	20,425.00000	20,425.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) YARDBERRY LANDSCAPE COMPANY		(3) HOMER TREE SERVICE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 601-06035	50.000	438.00000	21,900.00	100.00000	5,000.00	275.00000	13,750.00
GUARDRAIL, RESET	LFT						
0016 603-06065	80.000	162.00000	12,960.00	100.00000	8,000.00	101.75000	8,140.00
FENCE, CHAIN LINK, RESET	LFT						
0017 628-09403	6.000	5,265.00000	31,590.00	2,500.00000	15,000.00	3,500.00000	21,000.00
FIELD OFFICE, TYPE C	MOS						
0018 801-06640	60.000	307.00000	18,420.00	225.00000	13,500.00	192.50000	11,550.00
CONSTRUCTION SIGN, TYPE A	EACH						
0019 801-06645	16.000	175.00000	2,800.00	150.00000	2,400.00	110.00000	1,760.00
CONSTRUCTION SIGN, TYPE B	EACH						
0020 801-06710	100.000	25.00000	2,500.00	50.00000	5,000.00	27.50000	2,750.00
FLASHING ARROW SIGN	DAY						
0021 801-06775	(1)	17,545.00000	17,545.00	70,000.00000	70,000.00	11,000.00000	11,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) HOMER TREE SERVICE INC Unit Price	 Ext Amount
Section Totals:			$287,485.10		$311,130.00		$337,155.00
Life Cycle Costs:							
Section Total with LCC:			$287,485.10		$311,130.00		$337,155.00
Contract Item Totals			**$287,485.10**		**$311,130.00**		**$337,155.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$287,485.10**		**$311,130.00**		**337,155.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

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	TREE REMOVAL AND TRIMMING	**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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

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	TREE REMOVAL AND TRIMMING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	128,800.00000	128,800.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-02245	3.000	2,700.00000	8,100.00				
TREE, 6 IN., REMOVE	EACH						
0009 201-02250	5.000	3,300.00000	16,500.00				
TREE, 10 IN., REMOVE	EACH						
0010 201-02255	7.000	4,000.00000	28,000.00				
TREE, 18 IN., REMOVE	EACH						
0011 201-02260	3.000	9,500.00000	28,500.00				
TREE, 30 IN., REMOVE	EACH						
0012 201-06587	1.130	180,000.00000	203,400.00				
CLEARING AND GRUBBING	ACRE						
0013 205-12108	20,425.000	1.00000	20,425.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	40,000.00000	40,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 601-06035	50.000	100.00000	5,000.00				
GUARDRAIL, RESET	LFT						
0016 603-06065	80.000	100.00000	8,000.00				
FENCE, CHAIN LINK, RESET	LFT						
0017 628-09403	6.000	3,000.00000	18,000.00				
FIELD OFFICE, TYPE C	MOS						
0018 801-06640	60.000	200.00000	12,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0019 801-06645	16.000	100.00000	1,600.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0020 801-06710	100.000	20.00000	2,000.00				
FLASHING ARROW SIGN	DAY						
0021 801-06775	(1)	159,669.00000	159,669.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -44758-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 321 **Project(s):** 2201272

Contract Time: 05/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$680,000.00				
Life Cycle Costs:							
Section Total with LCC:			$680,000.00				
Contract Item Totals			**$680,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$680,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	9,950.00000	9,950.00	23,150.00000	23,150.00	14,014.80000	14,014.80
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	24,500.00000	24,500.00	19,850.00000	19,850.00	21,000.00000	21,000.00

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	16,500.00000	16,500.00	9,421.75000	9,421.75	8,500.00000	8,500.00
CLEARING RIGHT-OF-WAY	LS						
0009 202-02278	179.000	30.00000	5,370.00	31.25000	5,593.75	38.00000	6,802.00
CURB, CONCRETE, REMOVE	LFT						
0010 202-02279	98.000	35.00000	3,430.00	28.50000	2,793.00	38.00000	3,724.00
CURB AND GUTTER, REMOVE	LFT						
0011 202-52710	119.000	40.00000	4,760.00	20.25000	2,409.75	70.00000	8,330.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	18.000	175.00000	3,150.00	1,650.00000	29,700.00	250.00000	4,500.00
EXCAVATION, COMMON	CYS						
0013 207-08266	42.000	60.00000	2,520.00	32.50000	1,365.00	90.00000	3,780.00
SUBGRADE TREATMENT, TYPE III	SYS						
0014 207-09935	46.000	102.00000	4,692.00	97.50000	4,485.00	120.00000	5,520.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 301-12234 COMPACTED AGGREGATE, NO. 53	5.000 CYS	165.00000	825.00	389.00000	1,945.00	450.00000	2,250.00
0016 304-12623 HMA PATCHING, FULL DEPTH, TYPE B	27.000 TON	495.00000	13,365.00	300.00000	8,100.00	305.00000	8,235.00
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,282.000 SYS	10.00000	12,820.00	23.50000	30,127.00	17.25000	22,114.50
0018 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	100.000 TON	250.00000	25,000.00	333.50000	33,350.00	325.00000	32,500.00
0019 402-07451 HMA WEDGE AND LEVEL, TYPE B	39.000 TON	195.00000	7,605.00	321.00000	12,519.00	325.00000	12,675.00
0020 604-03643 BRICK PAVERS	42.000 SYS	262.50000	11,025.00	285.00000	11,970.00	220.00000	9,240.00
0021 604-06070 SIDEWALK, CONCRETE	117.000 SYS	108.50000	12,694.50	113.50000	13,279.50	195.00000	22,815.00

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 604-08086	203.000	240.00000	48,720.00	269.00000	54,607.00	255.00000	51,765.00
CURB RAMP, CONCRETE	SYS						
0023 604-12083	34.000	420.00000	14,280.00	496.00000	16,864.00	360.00000	12,240.00
DETECTABLE WARNING SURFACES	SYS						
0024 605-06120	374.000	54.00000	20,196.00	57.00000	21,318.00	95.00000	35,530.00
CURB, CONCRETE	LFT						
0025 605-06140	93.000	69.50000	6,463.50	57.00000	5,301.00	95.00000	8,835.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0026 605-06255	24.000	210.64000	5,055.36	191.00000	4,584.00	310.00000	7,440.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0027 621-06567	1.000	32.55000	32.55	100.00000	100.00	0.01000	0.01
WATER	kGAL						
0028 621-06570	37.000	150.00000	5,550.00	70.00000	2,590.00	180.00000	6,660.00
TOPSOIL	CYS						
0029 621-06574	212.000	45.00000	9,540.00	47.50000	10,070.00	45.00000	9,540.00
SODDING	SYS						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 702-90915 CONCRETE, A	6.000 CYS	250.00000	1,500.00	269.00000	1,614.00	1,100.00000	6,600.00
0031 720-12797 CASTING, INLET, ADJUST TO GRADE	1.000 EACH	800.00000	800.00	512.00000	512.00	950.00000	950.00
0032 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000 EACH	800.00000	800.00	600.00000	600.00	1,600.00000	1,600.00
0033 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000 EACH	425.00000	850.00	350.00000	700.00	235.00000	470.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	665.000 LFT	1.55000	1,030.75	1.50000	997.50	1.60000	1,064.00
0035 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	460.000 LFT	2.50000	1,150.00	2.00000	920.00	2.50000	1,150.00
0036 801-06640 CONSTRUCTION SIGN, TYPE A	6.000 EACH	220.00000	1,320.00	255.50000	1,533.00	191.00000	1,146.00

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06645	21.000	110.00000	2,310.00	155.00000	3,255.00	76.00000	1,596.00
CONSTRUCTION SIGN, TYPE B	EACH						
0038 801-06775	(1)	23,500.00000	23,500.00	43,000.00000	43,000.00	69,050.00000	69,050.00
MAINTAINING TRAFFIC	LS						
0039 801-07119	24.000	22.25000	534.00	18.50000	444.00	16.00000	384.00
BARRICADE, TYPE III-B	LFT						
0040 802-05701	195.000	37.75000	7,361.25	41.50000	8,092.50	35.00000	6,825.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0041 802-07059	10.000	165.00000	1,650.00	175.00000	1,750.00	150.00000	1,500.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0042 802-07060	8.000	275.00000	2,200.00	295.00000	2,360.00	250.00000	2,000.00
SIGN, SHEET, RELOCATE	EACH						
0043 802-09837	27.000	75.00000	2,025.00	82.00000	2,214.00	70.00000	1,890.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 802-09838	81.000	52.75000	4,272.75	57.00000	4,617.00	48.00000	3,888.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0045 808-03439	531.000	16.75000	8,894.25	14.50000	7,699.50	8.75000	4,646.25
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0046 808-06703	400.000	3.95000	1,580.00	1.75000	700.00	1.08000	432.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0047 808-06716	2,048.000	0.85000	1,740.80	1.00000	2,048.00	0.62000	1,269.76
LINE, REMOVE	LFT						
0048 808-75245	1,865.000	3.89000	7,254.85	1.75000	3,263.75	1.08000	2,014.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0049 808-75278	46.000	11.25000	517.50	20.00000	920.00	4.38000	201.48
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EDWARD & JONES CONCRETE INC Unit Price	(1) EDWARD & JONES CONCRETE INC Ext Amount	(2) CRIDER & CRIDER INC Unit Price	(2) CRIDER & CRIDER INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75297	84.000	16.75000	1,407.00	18.00000	1,512.00	8.75000	735.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$340,747.06		$414,250.00		$427,427.00
Life Cycle Costs:							
Section Total with LCC:			$340,747.06		$414,250.00		$427,427.00
Contract Item Totals			**$340,747.06**		**$414,250.00**		**$427,427.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$340,747.06**		**$414,250.00**		**427,427.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00				
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 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	10,000.00000	10,000.00				
CLEARING RIGHT-OF-WAY	LS						
0009 202-02278	179.000	35.00000	6,265.00				
CURB, CONCRETE, REMOVE	LFT						
0010 202-02279	98.000	65.00000	6,370.00				
CURB AND GUTTER, REMOVE	LFT						
0011 202-52710	119.000	55.00000	6,545.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	18.000	700.00000	12,600.00				
EXCAVATION, COMMON	CYS						
0013 207-08266	42.000	165.00000	6,930.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0014 207-09935	46.000	165.00000	7,590.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

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	TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	301-12234	5.000	595.00000	2,975.00				
COMPACTED AGGREGATE, NO. 53		CYS						
0016	304-12623	27.000	400.00000	10,800.00				
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0017	306-08034	1,282.000	18.00000	23,076.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0018	401-000002	100.000	400.00000	40,000.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0019	402-07451	39.000	900.00000	35,100.00				
HMA WEDGE AND LEVEL, TYPE B		TON						
0020	604-03643	42.000	250.00000	10,500.00				
BRICK PAVERS		SYS						
0021	604-06070	117.000	125.00000	14,625.00				
SIDEWALK, CONCRETE		SYS						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC, OTHER	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 604-08086	203.000	300.00000	60,900.00				
CURB RAMP, CONCRETE	SYS						
0023 604-12083	34.000	400.00000	13,600.00				
DETECTABLE WARNING SURFACES	SYS						
0024 605-06120	374.000	100.00000	37,400.00				
CURB, CONCRETE	LFT						
0025 605-06140	93.000	115.00000	10,695.00				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0026 605-06255	24.000	800.00000	19,200.00				
CENTER CURB, CONCRETE, TYPE D	SYS						
0027 621-06567	1.000	0.01000	0.01				
WATER	kGAL						
0028 621-06570	37.000	350.00000	12,950.00				
TOPSOIL	CYS						
0029 621-06574	212.000	75.00000	15,900.00				
SODDING	SYS						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 702-90915	6.000	1,800.00000	10,800.00				
CONCRETE, A	CYS						
0031 720-12797	1.000	1,400.00000	1,400.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0032 720-12798	1.000	1,400.00000	1,400.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0033 720-94840	2.000	1,400.00000	2,800.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0034 801-06207	665.000	1.60000	1,064.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035 801-06208	460.000	2.40000	1,104.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0036 801-06640	6.000	200.00000	1,200.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06645	21.000	80.00000	1,680.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0038 801-06775	(1)	70,000.00000	70,000.00				
MAINTAINING TRAFFIC	LS						
0039 801-07119	24.000	16.00000	384.00				
BARRICADE, TYPE III-B	LFT						
0040 802-05701	195.000	36.00000	7,020.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0041 802-07059	10.000	150.00000	1,500.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0042 802-07060	8.000	250.00000	2,000.00				
SIGN, SHEET, RELOCATE	EACH						
0043 802-09837	27.000	80.00000	2,160.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	802-09838	81.000	50.00000	4,050.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0045	808-03439	531.000	9.00000	4,779.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0046	808-06703	400.000	1.10000	440.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0047	808-06716	2,048.000	0.65000	1,331.20				
LINE, REMOVE		LFT						
0048	808-75245	1,865.000	1.10000	2,051.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0049	808-75278	46.000	4.40000	202.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						

Contract ID: R -44764-A **Counties:** MONROE

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 331 **Project(s):** 2200014

Contract Time: 08/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS

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	TRAFFIC, OTHER		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75297		84.000	9.00000	756.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				$519,148.11				
Life Cycle Costs:								
Section Total with LCC:				$519,148.11				
Contract Item Totals				**$519,148.11**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$519,148.11**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	5,200.00000	5,200.00	4,000.00000	4,000.00		
0002 107-09367 INSPECTION HOLE, 3 FT DEEP OR LESS	3.000 EACH	150.00000	450.00	500.00000	1,500.00		
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	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)	31,154.03000	31,154.03	14,000.00000	14,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02278	43.000	72.50000	3,117.50	40.00000	1,720.00		
CURB, CONCRETE, REMOVE	LFT						
0013 202-04791	21.000	68.00000	1,428.00	60.00000	1,260.00		
PARKING BARRIER, REMOVE	EACH						

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-52710	17.300	120.00000	2,076.00	75.00000	1,297.50		
SIDEWALK CONCRETE, REMOVE	SYS						
0015 203-02000	111.000	87.00000	9,657.00	125.00000	13,875.00		
EXCAVATION, COMMON	CYS						
0016 205-08594	78.000	6.50000	507.00	6.50000	507.00		
FILTER SOCK	LFT						
0017 207-08264	420.000	41.00000	17,220.00	50.00000	21,000.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 214-11796	420.000	8.00000	3,360.00	5.00000	2,100.00		
GEOGRID, TYPE IB	SYS						
0019 303-01180	85.000	80.00000	6,800.00	125.00000	10,625.00		
COMPACTED AGGREGATE, NO. 53	TON						
0020 304-12623	10.000	605.00000	6,050.00	400.00000	4,000.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 306-08033	4,209.000	4.50000	18,940.50	5.75000	24,201.75		
MILLING, ASPHALT, 1 IN.	SYS						
0022 306-08034	19.000	98.00000	1,862.00	20.00000	380.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000001	382.000	178.00000	67,996.00	200.00000	76,400.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0024 401-000052	95.000	225.00000	21,375.00	225.00000	21,375.00		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0025 401-10258	1,500.000	0.80000	1,200.00	1.75000	2,625.00		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785	1,500.000	0.80000	1,200.00	0.60000	900.00		
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	3.900	1,700.00000	6,630.00	725.00000	2,827.50		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 408-12028	0.300	9,800.00000	2,940.00	875.00000	262.50		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029 502-11564	14.000	254.00000	3,556.00	400.00000	5,600.00		
PCCP, 7 IN.	SYS						
0030 604-06070	4.000	739.00000	2,956.00	375.00000	1,500.00		
SIDEWALK, CONCRETE	SYS						
0031 604-08086	17.900	330.00000	5,907.00	575.00000	10,292.50		
CURB RAMP, CONCRETE	SYS						
0032 605-06120	45.000	122.00000	5,490.00	260.00000	11,700.00		
CURB, CONCRETE	LFT						
0033 615-11537	24.000	300.00000	7,200.00	500.00000	12,000.00		
PARKING BARRIER, CONCRETE	EACH						
0034 621-01004	1.000	3,000.00000	3,000.00	1,150.00000	1,150.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 621-06560	150.000	36.75000	5,512.50	13.25000	1,987.50		
MULCHED SEEDING, TYPE U	SYS						
0036 801-06640	2.000	482.00000	964.00	800.00000	1,600.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0037 801-06645	2.000	341.00000	682.00	550.00000	1,100.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0038 801-06775	(1)	5,526.65000	5,526.65	9,525.00000	9,525.00		
MAINTAINING TRAFFIC	LS						
0039 801-12862	10.000	45.00000	450.00	75.00000	750.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0040 801-92448	36.000	10.00000	360.00	16.50000	594.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0041 802-05704	20.000	105.00000	2,100.00	175.00000	3,500.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-09838	5.000	180.00000	900.00	300.00000	1,500.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0043 808-06713	2,277.000	1.66000	3,779.82	2.75000	6,261.75		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0044 808-12274	200.000	8.42000	1,684.00	14.00000	2,800.00		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0045 808-97664	3.000	587.00000	1,761.00	975.00000	2,925.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$261,000.00		$279,650.00		
Life Cycle Costs:							
Section Total with LCC:			$261,000.00		$279,650.00		
Contract Item Totals			**$261,000.00**		**$279,650.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -44875-A **Counties:** RANDOLPH

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 341 **Project(s):** 2300283

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Grand Totals	**$261,000.00**	**$279,650.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RELCAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	48,800.00000	48,800.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	1,025.00000	8,200.00	395.40000	3,163.20		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	8.000	612.00000	4,896.00	211.60000	1,692.80		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RELCAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 110-01001	(1)	243,100.00000	243,100.00	260,974.32000	260,974.32		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	4,500.00000	4,500.00	45,000.00000	45,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 203-02000	150.000	65.00000	9,750.00	60.00000	9,000.00		
EXCAVATION, COMMON	CYS						
0014 207-09935	2,236.000	40.00000	89,440.00	47.00000	105,092.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RELCAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 303-01180	3,807.000	35.00000	133,245.00	52.00000	197,964.00		
COMPACTED AGGREGATE, NO. 53	TON						
0016 303-08210	300.000	80.00000	24,000.00	67.00000	20,100.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0017 304-12623	937.000	135.00000	126,495.00	165.00000	154,605.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0018 306-08042	85,131.000	1.50000	127,696.50	1.60000	136,209.60		
MILLING, SCARIFICATION	SYS						
0019 306-08432	2,958.000	14.00000	41,412.00	4.50000	13,311.00		
MILLING, APPROACH	SYS						
0020 306-11619	85,131.000	2.35000	200,057.85	4.60000	391,602.60		
MILLING, ASPHALT, 5 IN.	SYS						
0021 307-12253	8,088.000	18.00000	145,584.00	18.00000	145,584.00		
CORRECTIVE AGGREGATE, FDR	TON						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RELCAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 307-12254	85,131.000	6.50000	553,351.50	5.80000	493,759.80		
FULL DEPTH RECLAMATION	SYS						
0023 307-12256	1,788.000	220.00000	393,360.00	220.00000	393,360.00		
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0024 401-000005	9,422.000	88.00000	829,136.00	110.00000	1,036,420.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000038	174.000	105.00000	18,270.00	125.00000	21,750.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000041	74.000	280.00000	20,720.00	125.00000	9,250.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0027 401-10258	29,082.000	0.50000	14,541.00	0.45000	13,086.90		
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	29,082.000	0.50000	14,541.00	0.45000	13,086.90		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RELCAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-12169	(1)	6,500.00000	6,500.00	4,025.00000	4,025.00		
INERTIAL PROFILER, HMA	LS						
0032 406-05520	47.000	600.00000	28,200.00	1.00000	47.00		
ASPHALT FOR TACK COAT	TON						
0033 417-12211	85,131.000	8.50000	723,613.50	8.50000	723,613.50		
COLD CENTRAL PLANT RECYCLING	SYS						
0034 417-12212	1,107.000	7.00000	7,749.00	25.00000	27,675.00		
CORRECTIVE AGGREGATE, CCPR	TON						
0035 417-12213	767.000	667.95000	512,317.65	700.00000	536,900.00		
STABILIZING MATERIAL, ASPHALT EMULSION, CCPR	TON						
0036 606-12399	47,347.000	0.40000	18,938.80	0.37000	17,518.39		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0037 606-12400	22,044.000	0.65000	14,328.60	0.55000	12,124.20		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RELCAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	610-07487	323.000	150.00000	48,450.00	140.00000	45,220.00		
HMA FOR APPROACHES, TYPE B		TON						
0039	615-06520	7.000	1,050.00000	7,350.00	1,050.00000	7,350.00		
MONUMENT, RE-ESTABLISH		EACH						
0040	628-09403	20.000	1,835.00000	36,700.00	3,200.00000	64,000.00		
FIELD OFFICE, TYPE C		MOS						
0041	628-11976	3.000	900.00000	2,700.00	1,500.00000	4,500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0042	628-11977	1.000	3,900.00000	3,900.00	1,500.00000	1,500.00		
COMPUTER SYSTEM		EACH						
0043	801-04308	14.000	259.00000	3,626.00	348.00000	4,872.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0044	801-06203	126,102.000	0.34000	42,874.68	0.34000	42,874.68		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RELCAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	801-06625	137.000	162.00000	22,194.00	135.00000	18,495.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0046	801-06640	38.000	219.00000	8,322.00	208.00000	7,904.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0047	801-06645	4.000	108.00000	432.00	65.00000	260.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0048	801-06775	(1)	229,766.00000	229,766.00	214,396.65000	214,396.65		
MAINTAINING TRAFFIC		LS						
0049	801-07118	144.000	15.44000	2,223.36	12.00000	1,728.00		
BARRICADE, TYPE III-A		LFT						
0050	801-07119	264.000	15.44000	4,076.16	14.00000	3,696.00		
BARRICADE, TYPE III-B		LFT						
0051	801-11642	2.000	5,134.00000	10,268.00	5,071.00000	10,142.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RELCAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	808-09381	(1)	3,000.00000	3,000.00	3,181.00000	3,181.00		
RETRO-REFLECTIVITY TESTING		LS						
0053	808-12032	5,261.000	0.73000	3,840.53	0.70000	3,682.70		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0054	808-75043	47,034.000	0.88000	41,389.92	1.10000	51,737.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0055	808-75247	10,627.000	0.88000	9,351.76	1.10000	11,689.70		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0056	808-75297	112.000	13.01000	1,457.12	13.78000	1,543.36		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0057	808-75996	308.000	16.50000	5,082.00	1.00000	308.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: R -44880-A **Counties:** MADISON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 351 **Project(s):** 2000568

Contract Time: 11/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RELCAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-75998	221.000	39.65000	8,762.65	40.00000	8,840.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0059 808-96078	5,390.000	1.09000	5,875.10	2.07000	11,157.30		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$4,864,391.68		$5,321,000.00		
Life Cycle Costs:							
Section Total with LCC:			$4,864,391.68		$5,321,000.00		
Contract Item Totals			**$4,864,391.68**		**$5,321,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,864,391.68**		**$5,321,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	102,400.00000	102,400.00	549,867.38000	549,867.38	65,000.00000	65,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,200.00000	2,400.00	582.27000	1,164.54	400.00000	800.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	1,200.00000	2,400.00	582.27000	1,164.54	200.00000	400.00
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						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	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)	290,001.74000	290,001.74	322,626.71000	322,626.71	256,000.00000	256,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	121,000.00000	121,000.00	129,050.68000	129,050.68	79,277.82000	79,277.82
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	21,000.00000	21,000.00	5,293.29000	5,293.29	4,500.00000	4,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 10	LS						
0015 203-02000	7,019.000	30.00000	210,570.00	35.62000	250,016.78	38.00000	266,722.00
EXCAVATION, COMMON	CYS						
0016 203-02070	5,815.000	0.01000	58.15	0.01000	58.15	0.01000	58.15
BORROW	CYS						
0017 205-11626	1.000	16,500.00000	16,500.00	4,879.82000	4,879.82	20,000.00000	20,000.00
PUMP AROUND	EACH						
0018 205-12108	102,525.000	1.00000	102,525.00	1.00000	102,525.00	1.00000	102,525.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	107,200.00000	107,200.00	130,508.49000	130,508.49	53,761.50000	53,761.50
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	1,900.00000	1,900.00	4,180.00000	4,180.00	3,200.00000	3,200.00
SWQCP PREPARATION	LS						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	1,784.000	24.00000	42,816.00	14.36000	25,618.24	27.00000	48,168.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	7,709.000	4.00000	30,836.00	0.73000	5,627.57	5.00000	38,545.00
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-12635	26,507.000	12.10000	320,734.70	11.48000	304,300.36	12.30000	326,036.10
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-09264	20.000	108.00000	2,160.00	35.36000	707.20	51.00000	1,020.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09265	4,352.000	75.00000	326,400.00	50.19000	218,426.88	83.00000	361,216.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 213-09269	106.000	160.00000	16,960.00	195.00000	20,670.00	215.00000	22,790.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-11796	436.000	4.00000	1,744.00	2.41000	1,050.76	7.00000	3,052.00
GEOGRID, TYPE IB	SYS						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12232 COMPACTED AGGREGATE, NO. 5	1,155.000 CYS	50.00000	57,750.00	109.05000	125,952.75	95.00000	109,725.00
0029 301-12234 COMPACTED AGGREGATE, NO. 53	4,324.000 CYS	65.00000	281,060.00	52.02000	224,934.48	83.00000	358,892.00
0030 302-07455 DENSE GRADED SUBBASE	96.000 CYS	83.00000	7,968.00	53.68000	5,153.28	114.00000	10,944.00
0031 304-07493 WIDENING WITH HMA, TYPE B	20.000 TON	190.00000	3,800.00	190.00000	3,800.00	180.00000	3,600.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,048.000 SYS	5.04000	5,281.92	5.16000	5,407.68	8.00000	8,384.00
0033 306-08432 MILLING, APPROACH	124.000 SYS	11.73000	1,454.52	6.05000	750.20	12.00000	1,488.00
0034 401-000001 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	1,674.000 TON	92.70000	155,179.80	92.70000	155,179.80	103.00000	172,422.00

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Contract Description: ROAD REHABILITATION

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000037	2,645.000	81.00000	214,245.00	81.00000	214,245.00	93.00000	245,985.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000046	3,174.000	72.00000	228,528.00	72.00000	228,528.00	88.00000	279,312.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0037 401-10258	5,123.000	0.50000	2,561.50	0.50000	2,561.50	0.61000	3,125.03
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	5,123.000	0.50000	2,561.50	0.50000	2,561.50	0.61000	3,125.03
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	5,123.000	0.01000	51.23	0.01000	51.23	0.35000	1,793.05
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	17.000	1.00000	17.00	1.00000	17.00	1.00000	17.00
ASPHALT FOR TACK COAT	TON						
0041 502-11564	143.000	145.00000	20,735.00	145.00000	20,735.00	130.00000	18,590.00
PCCP, 7 IN.	SYS						
0042 603-02736	164.000	46.00000	7,544.00	46.00000	7,544.00	46.00000	7,544.00
FENCE, WOOD, RESET	LFT						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 604-05528	964.000	130.00000	125,320.00	130.00000	125,320.00	112.00000	107,968.00
HMA FOR SIDEWALK	TON						
0044 604-06070	103.000	79.00000	8,137.00	79.00000	8,137.00	105.00000	10,815.00
SIDEWALK, CONCRETE	SYS						
0045 604-08086	488.000	169.00000	82,472.00	169.00000	82,472.00	150.00000	73,200.00
CURB RAMP, CONCRETE	SYS						
0046 604-12083	39.000	347.00000	13,533.00	347.00000	13,533.00	400.00000	15,600.00
DETECTABLE WARNING SURFACES	SYS						
0047 604-95344	120.000	270.00000	32,400.00	270.00000	32,400.00	270.00000	32,400.00
HANDRAIL, PEDESTRIAN	LFT						
0048 605-06140	9,392.000	24.00000	225,408.00	24.00000	225,408.00	28.00000	262,976.00
CURB AND GUTTER, CONCRETE	LFT						
0049 605-06255	234.000	141.00000	32,994.00	141.00000	32,994.00	130.00000	30,420.00
CENTER CURB, CONCRETE, TYPE D	SYS						

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Contract Description: ROAD REHABILITATION

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-97937 CURB AND GUTTER, ROLLED CURB	7,122.000 LFT	20.00000	142,440.00	20.00000	142,440.00	32.00000	227,904.00
0051 610-07487 HMA FOR APPROACHES, TYPE B	337.000 TON	130.00000	43,810.00	130.00000	43,810.00	135.00000	45,495.00
0052 610-07713 PCCP FOR APPROACHES, 8 IN.	446.000 SYS	125.00000	55,750.00	125.00000	55,750.00	117.00000	52,182.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN.	572.000 SYS	105.00000	60,060.00	105.00000	60,060.00	97.00000	55,484.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	185.00000	925.00	185.00000	925.00	185.00000	925.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	365.00000	365.00	365.00000	365.00	365.00000	365.00
0056 615-06505 MONUMENT, TYPE B	5.000 EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	900.00000	900.00	9,000.00000	9,000.00	900.00000	900.00
0058 616-03096 RIVER ROCK	223.000 TON	100.00000	22,300.00	100.00000	22,300.00	100.00000	22,300.00
0059 616-05688 RIPRAP, CLASS 1	252.000 TON	96.00000	24,192.00	103.76000	26,147.52	92.00000	23,184.00
0060 616-06405 RIPRAP, REVETMENT	13.000 TON	96.00000	1,248.00	58.06000	754.78	102.00000	1,326.00
0061 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	358.000 SYS	52.21000	18,691.18	2.57000	920.06	4.00000	1,432.00
0063 621-06560 MULCHED SEEDING, TYPE U	4,628.000 SYS	0.70000	3,239.60	0.70000	3,239.60	5.20000	24,065.60
0064 621-06567 WATER	26.000 kGAL	1.00000	26.00	1.00000	26.00	1.00000	26.00
0065 621-06570 TOPSOIL	1,700.000 CYS	75.00000	127,500.00	82.71000	140,607.00	100.00000	170,000.00

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 621-06575	6,466.000	4.00000	25,864.00	7.63000	49,335.58	7.65000	49,464.90
SODDING, NURSERY	SYS						
0067 621-98038	253.000	100.00000	25,300.00	100.00000	25,300.00	100.00000	25,300.00
MULCH, HARDWOOD SHREDDED BARK	CYS						
0068 622-05641	396.000	58.50000	23,166.00	58.50000	23,166.00	58.50000	23,166.00
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0070 622-05645	20.000	530.00000	10,600.00	530.00000	10,600.00	530.00000	10,600.00
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 IN. TO 96 IN.	EACH						
0071 622-05650	24.000	535.00000	12,840.00	535.00000	12,840.00	535.00000	12,840.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0072 622-05652	51.000	755.00000	38,505.00	755.00000	38,505.00	755.00000	38,505.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	EACH						
0073 622-05654	1,101.000	26.25000	28,901.25	26.25000	28,901.25	26.25000	28,901.25
PLANT, PERENNIAL	EACH						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 628-09403	12.000	3,813.88000	45,766.56	3,000.00000	36,000.00	3,200.00000	38,400.00
FIELD OFFICE, TYPE C	MOS						
0075 714-11635	81.000	3,100.00000	251,100.00	3,061.09000	247,948.29	2,600.00000	210,600.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT	LFT						
0076 715-02874	6.000	3,200.00000	19,200.00	4,387.01000	26,322.06	200.00000	1,200.00
CURB STOP AND BOX , WITH LATERAL KIT	EACH						
0077 715-04836	1.000	2,000.00000	2,000.00	3,092.21000	3,092.21	3,100.00000	3,100.00
GATE VALVE , 1-1/4" WITH FLUSHING CONNECTION	EACH						
0078 715-05024	575.000	145.00000	83,375.00	87.36000	50,232.00	147.00000	84,525.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0079 715-05048	8,554.000	7.90000	67,576.60	8.70000	74,419.80	12.50000	106,925.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0080 715-05149	5,508.000	49.00000	269,892.00	34.36000	189,254.88	54.00000	297,432.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05149	213.000	81.00000	17,253.00	61.41000	13,080.33	64.00000	13,632.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER QUALITY	LFT						
0082 715-05151	581.000	63.00000	36,603.00	39.64000	23,030.84	68.00000	39,508.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0083 715-05152	91.000	73.00000	6,643.00	47.85000	4,354.35	95.00000	8,645.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0084 715-05154	66.000	97.00000	6,402.00	52.59000	3,470.94	118.00000	7,788.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0085 715-05156	475.000	160.00000	76,000.00	89.51000	42,517.25	120.00000	57,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0086 715-05163	136.000	363.00000	49,368.00	295.08000	40,130.88	430.00000	58,480.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	LFT						
0087 715-09064	7,612.000	1.25000	9,515.00	1.32000	10,047.84	1.50000	11,418.00
VIDEO INSPECTION FOR PIPE	LFT						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	1,300.00000	2,600.00	1,338.72000	2,677.44	1,600.00000	3,200.00
0089 715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	1,350.00000	1,350.00	1,394.13000	1,394.13	1,650.00000	1,650.00
0090 715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	1,800.00000	1,800.00	1,475.89000	1,475.89	1,750.00000	1,750.00
0091 715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	2,500.00000	2,500.00	2,303.55000	2,303.55	2,500.00000	2,500.00
0092 715-98961 FORCE MAIN , 2 INCH	1,167.000 LFT	24.00000	28,008.00	68.34000	79,752.78	100.00000	116,700.00
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,000.000 LFT	1.00000	3,000.00	1.50000	4,500.00	1.00000	3,000.00
0094 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	7,509.000 SYS	2.90000	21,776.10	3.19000	23,953.71	1.25000	9,386.25

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 718-52610	878.000	67.40000	59,177.20	74.19000	65,138.82	83.00000	72,874.00
AGGREGATE FOR UNDERDRAINS	CYS						
0096 720-07309	14.000	2,211.64000	30,962.96	696.39000	9,749.46	300.00000	4,200.00
TRENCH DRAIN	LFT						
0097 720-08239	2.000	5,200.00000	10,400.00	4,966.99000	9,933.98	6,500.00000	13,000.00
MANHOLE, TYPE J7, MODIFIED	EACH						
0098 720-08241	10.000	6,500.00000	65,000.00	7,072.55000	70,725.50	10,200.00000	102,000.00
MANHOLE, TYPE K15, MODIFIED	EACH						
0099 720-12797	3.000	1,550.00000	4,650.00	908.93000	2,726.79	550.00000	1,650.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0100 720-12798	1.000	1,650.00000	1,650.00	908.93000	908.93	550.00000	550.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0101 720-45015	1.000	2,900.00000	2,900.00	2,298.25000	2,298.25	3,500.00000	3,500.00
INLET, TYPE A8	EACH						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 720-45030	1.000	2,600.00000	2,600.00	2,298.25000	2,298.25	3,300.00000	3,300.00
INLET, TYPE E7	EACH						
0103 720-45141	2.000	4,200.00000	8,400.00	2,298.26000	4,596.52	4,200.00000	8,400.00
INLET, TYPE H5, MODIFIED , CATCH BASIN	EACH						
0104 720-45235	8.000	3,000.00000	24,000.00	2,565.51000	20,524.08	2,800.00000	22,400.00
CATCH BASIN, TYPE E7	EACH						
0105 720-45410	6.000	4,950.00000	29,700.00	3,248.64000	19,491.84	5,800.00000	34,800.00
MANHOLE, TYPE C4	EACH						
0106 720-90129	5.000	7,850.00000	39,250.00	5,246.45000	26,232.25	7,500.00000	37,500.00
MANHOLE, TYPE J2	EACH						
0107 720-90984	2.000	4,950.00000	9,900.00	3,201.90000	6,403.80	6,200.00000	12,400.00
MANHOLE, TYPE C2	EACH						
0108 720-94840	2.000	1,600.00000	3,200.00	503.44000	1,006.88	900.00000	1,800.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0109 720-95335	2.000	15,500.00000	31,000.00	14,290.65000	28,581.30	26,000.00000	52,000.00
MANHOLE, TYPE M4	EACH						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 720-95422	1.000	5,100.00000	5,100.00	5,246.45000	5,246.45	6,500.00000	6,500.00
MANHOLE, TYPE J4	EACH						
0111 720-95555	1.000	17,000.00000	17,000.00	14,290.65000	14,290.65	25,000.00000	25,000.00
MANHOLE, TYPE M2	EACH						
0112 720-98174	31.000	3,500.00000	108,500.00	2,298.25000	71,245.75	4,000.00000	124,000.00
INLET, TYPE B15	EACH						
0113 720-98555	42.000	3,700.00000	155,400.00	2,298.25000	96,526.50	4,300.00000	180,600.00
INLET, TYPE C15	EACH						
0114 720-99416	8.000	4,100.00000	32,800.00	2,565.51000	20,524.08	3,700.00000	29,600.00
CATCH BASIN, TYPE B15	EACH						
0115 720-99417	24.000	4,350.00000	104,400.00	2,612.09000	62,690.16	3,900.00000	93,600.00
CATCH BASIN, TYPE C15	EACH						
0116 801-04308	3.000	337.00000	1,011.00	500.00000	1,500.00	337.00000	1,011.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0117 801-06207	9,780.000	1.17000	11,442.60	1.50000	14,670.00	1.17000	11,442.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 801-06625	36.000	165.00000	5,940.00	350.00000	12,600.00	165.00000	5,940.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0119 801-06640	11.000	212.00000	2,332.00	300.00000	3,300.00	212.00000	2,332.00
CONSTRUCTION SIGN, TYPE A	EACH						
0120 801-06645	15.000	73.00000	1,095.00	100.00000	1,500.00	73.00000	1,095.00
CONSTRUCTION SIGN, TYPE B	EACH						
0121 801-06775	(1)	54,760.00000	54,760.00	258,101.37000	258,101.37	90,000.00000	90,000.00
MAINTAINING TRAFFIC	LS						
0122 801-07118	168.000	15.00000	2,520.00	25.00000	4,200.00	15.00000	2,520.00
BARRICADE, TYPE III-A	LFT						
0123 801-07119	48.000	19.00000	912.00	25.00000	1,200.00	19.00000	912.00
BARRICADE, TYPE III-B	LFT						
0124 801-11990	2.000	2,577.17000	5,154.34	3,000.00000	6,000.00	1,000.00000	2,000.00
TEMPORARY CURB RAMP	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 801-12641	41.000	67.24000	2,756.84	75.00000	3,075.00	45.68000	1,872.88
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0126 801-12862	72.000	36.46000	2,625.12	65.00000	4,680.00	26.00000	1,872.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0127 802-04089	1.000	199.00000	199.00	199.00000	199.00	199.00000	199.00
SIGN, SHEET, REMOVE	EACH						
0128 802-05701	193.000	41.80000	8,067.40	41.80000	8,067.40	41.80000	8,067.40
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0129 802-07060	1.000	774.00000	774.00	774.00000	774.00	774.00000	774.00
SIGN, SHEET, RELOCATE	EACH						
0130 802-09838	134.000	29.20000	3,912.80	29.20000	3,912.80	29.20000	3,912.80
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0131 802-11649	1.000	4,295.00000	4,295.00	4,295.00000	4,295.00	4,295.00000	4,295.00
SIGN FOUNDATION , RELOCATION	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	692.00000	2,768.00	692.00000	2,768.00	692.00000	2,768.00
0133 807-02191 HANDHOLE, LIGHTING	5.000 EACH	1,270.00000	6,350.00	1,270.00000	6,350.00	1,270.00000	6,350.00
0134 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	17.000 EACH	1,872.00000	31,824.00	1,872.00000	31,824.00	1,872.00000	31,824.00
0135 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	683.000 LFT	40.00000	27,320.00	40.00000	27,320.00	40.00000	27,320.00
0136 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3,595.000 LFT	16.70000	60,036.50	16.70000	60,036.50	16.70000	60,036.50
0137 807-11593 CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C	898.000 LFT	6.60000	5,926.80	6.60000	5,926.80	6.60000	5,926.80

Contract ID: R -45107-A **Counties:** HAMILTON

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 807-86805	2.000	12,057.00000	24,114.00	12,057.00000	24,114.00	12,057.00000	24,114.00
SERVICE POINT, TYPE I	EACH						
0139 807-86889	2,571.000	1.10000	2,828.10	1.10000	2,828.10	1.10000	2,828.10
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0140 807-86910	17.000	56.30000	957.10	56.30000	957.10	56.30000	957.10
CONNECTOR KIT, UNFUSED	EACH						
0141 807-86915	17.000	51.70000	878.90	51.70000	878.90	51.70000	878.90
CONNECTOR KIT, FUSED	EACH						
0142 807-86920	39.000	22.20000	865.80	22.20000	865.80	22.20000	865.80
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0143 807-86925	8.000	22.20000	177.60	22.20000	177.60	22.20000	177.60
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0144 807-86930	39.000	13.20000	514.80	13.20000	514.80	13.20000	514.80
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 807-86935	20.000	16.00000	320.00	16.00000	320.00	16.00000	320.00
INSULATION LINK, WATERPROOFED	EACH						
0146 807-97237	683.000	16.50000	11,269.50	16.50000	11,269.50	16.50000	11,269.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0147 808-03439	736.000	7.77000	5,718.72	15.00000	11,040.00	7.77000	5,718.72
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0148 808-06705	1,689.000	1.28000	2,161.92	2.00000	3,378.00	1.28000	2,161.92
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0149 808-12032	10,708.000	0.57000	6,103.56	1.50000	16,062.00	0.57000	6,103.56
GROOVING FOR PAVEMENT MARKINGS	LFT						
0150 808-75043	211.000	0.93000	196.23	1.50000	316.50	0.93000	196.23
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 808-75247	8,808.000	0.92000	8,103.36	1.50000	13,212.00	0.92000	8,103.36
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0152 808-75260	36.000	3.89000	140.04	10.00000	360.00	3.89000	140.04
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0153 808-75278	19.000	3.89000	73.91	10.00000	190.00	3.89000	73.91
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0154 808-75297	83.000	7.77000	644.91	15.00000	1,245.00	7.78000	645.74
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0155 808-75320	20.000	163.00000	3,260.00	150.00000	3,000.00	163.00000	3,260.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) GRADEX INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 808-75325	9.000	219.00000	1,971.00	250.00000	2,250.00	219.00000	1,971.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0157 808-75996	6.000	100.00000	600.00	500.00000	3,000.00	100.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158 808-75998	11.000	350.00000	3,850.00	500.00000	5,500.00	385.00000	4,235.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159 214-12239	28,363.000	1.50000	42,544.50	3.40000	96,434.20	2.62000	74,311.06
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0160 621-01004	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0161 622-05638	745.000	57.00000	42,465.00	57.00000	42,465.00	57.00000	42,465.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

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

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 807-03950	34.000	341.00000	11,594.00	341.00000	11,594.00	341.00000	11,594.00
LUMINAIRE, ORNAMENTAL	EACH						
0163 807-03951	17.000	1,220.00000	20,740.00	1,220.00000	20,740.00	1,220.00000	20,740.00
LIGHT POLE, ORNAMENTAL	EACH						
Section Totals:			$6,083,071.86		$6,452,534.38		$6,635,000.00
Life Cycle Costs:							
Section Total with LCC:			$6,083,071.86		$6,452,534.38		$6,635,000.00
Contract Item Totals			**$6,083,071.86**		**$6,452,534.38**		**$6,635,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,083,071.86**		**$6,452,534.38**		**6,635,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	52,000.00000	52,000.00	50,000.00000	50,000.00	65,900.00000	65,900.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,500.00000	3,000.00	644.00000	1,288.00	300.00000	600.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	1,000.00000	2,000.00	537.00000	1,074.00	300.00000	600.00
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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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 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)	345,000.00000	345,000.00	479,811.58000	479,811.58	366,300.00000	366,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	356,307.18000	356,307.18	80,000.00000	80,000.00	73,260.00000	73,260.00
CLEARING RIGHT-OF-WAY	LS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	25,000.00000	25,000.00	8,284.45000	8,284.45	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 10	LS						
0015 203-02000	7,019.000	28.00000	196,532.00	50.70000	355,863.30	32.00000	224,608.00
EXCAVATION, COMMON	CYS						
0016 203-02070	5,815.000	8.00000	46,520.00	0.01000	58.15	32.00000	186,080.00
BORROW	CYS						
0017 205-11626	1.000	36,000.00000	36,000.00	16,496.00000	16,496.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0018 205-12108	102,525.000	1.00000	102,525.00	1.00000	102,525.00	1.00000	102,525.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,000.00000	15,000.00	23,196.66000	23,196.66	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00	38,921.64000	38,921.64	2,500.00000	2,500.00
SWQCP PREPARATION	LS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	1,784.000	28.00000	49,952.00	18.20000	32,468.80	28.00000	49,952.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	7,709.000	5.00000	38,545.00	3.90000	30,065.10	5.00000	38,545.00
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-12635	26,507.000	13.00000	344,591.00	11.40000	302,179.80	13.00000	344,591.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0024 211-09264	20.000	50.00000	1,000.00	145.21000	2,904.20	55.00000	1,100.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09265	4,352.000	85.00000	369,920.00	69.20000	301,158.40	75.00000	326,400.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 213-09269	106.000	160.00000	16,960.00	291.00000	30,846.00	180.00000	19,080.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-11796	436.000	1.00000	436.00	3.30000	1,438.80	2.00000	872.00
GEOGRID, TYPE IB	SYS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12232	1,155.000	68.00000	78,540.00	81.10000	93,670.50	100.00000	115,500.00
COMPACTED AGGREGATE, NO. 5	CYS						
0029 301-12234	4,324.000	62.00000	268,088.00	98.50000	425,914.00	100.00000	432,400.00
COMPACTED AGGREGATE, NO. 53	CYS						
0030 302-07455	96.000	100.00000	9,600.00	107.00000	10,272.00	168.00000	16,128.00
DENSE GRADED SUBBASE	CYS						
0031 304-07493	20.000	240.00000	4,800.00	281.04000	5,620.80	320.00000	6,400.00
WIDENING WITH HMA, TYPE B	TON						
0032 306-08034	1,048.000	8.00000	8,384.00	6.81000	7,136.88	7.00000	7,336.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08432	124.000	18.00000	2,232.00	4.79000	593.96	9.00000	1,116.00
MILLING, APPROACH	SYS						
0034 401-000001	1,674.000	105.00000	175,770.00	120.86000	202,319.64	92.70000	155,179.80
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -45107-A **Counties:** HAMILTON

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Contract Time: 09/25/26 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) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000037	2,645.000	95.00000	251,275.00	98.71000	261,087.95	81.00000	214,245.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000046	3,174.000	86.00000	272,964.00	93.06000	295,372.44	72.00000	228,528.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0037 401-10258	5,123.000	0.80000	4,098.40	0.92000	4,713.16	0.50000	2,561.50
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	5,123.000	0.80000	4,098.40	1.00000	5,123.00	0.50000	2,561.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	5,123.000	0.40000	2,049.20	0.20000	1,024.60	0.01000	51.23
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	17.000	590.00000	10,030.00	0.01000	0.17	1.00000	17.00
ASPHALT FOR TACK COAT	TON						
0041 502-11564	143.000	98.00000	14,014.00	94.04000	13,447.72	160.00000	22,880.00
PCCP, 7 IN.	SYS						
0042 603-02736	164.000	65.00000	10,660.00	46.00000	7,544.00	46.00000	7,544.00
FENCE, WOOD, RESET	LFT						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 604-05528	964.000	128.00000	123,392.00	128.94000	124,298.16	130.00000	125,320.00
HMA FOR SIDEWALK	TON						
0044 604-06070	103.000	88.00000	9,064.00	99.59000	10,257.77	102.00000	10,506.00
SIDEWALK, CONCRETE	SYS						
0045 604-08086	488.000	189.00000	92,232.00	188.91000	92,188.08	235.00000	114,680.00
CURB RAMP, CONCRETE	SYS						
0046 604-12083	39.000	327.00000	12,753.00	385.63000	15,039.57	347.00000	13,533.00
DETECTABLE WARNING SURFACES	SYS						
0047 604-95344	120.000	336.00000	40,320.00	270.00000	32,400.00	270.00000	32,400.00
HANDRAIL, PEDESTRIAN	LFT						
0048 605-06140	9,392.000	20.00000	187,840.00	32.67000	306,836.64	28.00000	262,976.00
CURB AND GUTTER, CONCRETE	LFT						
0049 605-06255	234.000	190.00000	44,460.00	143.75000	33,637.50	198.00000	46,332.00
CENTER CURB, CONCRETE, TYPE D	SYS						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

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Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-97937	7,122.000	20.00000	142,440.00	29.17000	207,748.74	24.00000	170,928.00
CURB AND GUTTER, ROLLED CURB	LFT						
0051 610-07487	337.000	125.00000	42,125.00	152.36000	51,345.32	175.00000	58,975.00
HMA FOR APPROACHES, TYPE B	TON						
0052 610-07713	446.000	95.00000	42,370.00	99.86000	44,537.56	155.00000	69,130.00
PCCP FOR APPROACHES, 8 IN.	SYS						
0053 610-08446	572.000	75.00000	42,900.00	83.40000	47,704.80	135.00000	77,220.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 611-06497	5.000	450.00000	2,250.00	185.00000	925.00	185.00000	925.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0055 611-06498	1.000	800.00000	800.00	365.00000	365.00	365.00000	365.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0056 615-06505	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00
MONUMENT, TYPE B	EACH						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06527	1.000	950.00000	950.00	900.00000	900.00	900.00000	900.00
MONUMENT, SECTION CORNER	EACH						
0058 616-03096	223.000	100.00000	22,300.00	100.00000	22,300.00	138.00000	30,774.00
RIVER ROCK	TON						
0059 616-05688	252.000	90.00000	22,680.00	73.60000	18,547.20	125.00000	31,500.00
RIPRAP, CLASS 1	TON						
0060 616-06405	13.000	200.00000	2,600.00	97.00000	1,261.00	160.00000	2,080.00
RIPRAP, REVETMENT	TON						
0061 616-12246	358.000	1.20000	429.60	3.40000	1,217.20	2.50000	895.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0063 621-06560	4,628.000	0.70000	3,239.60	0.70000	3,239.60	7.00000	32,396.00
MULCHED SEEDING, TYPE U	SYS						
0064 621-06567	26.000	1.00000	26.00	1.00000	26.00	1.00000	26.00
WATER	kGAL						
0065 621-06570	1,700.000	65.00000	110,500.00	39.30000	66,810.00	80.00000	136,000.00
TOPSOIL	CYS						

Contract ID: R -45107-A **Counties:** HAMILTON

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 621-06575	6,466.000	4.00000	25,864.00	4.00000	25,864.00	10.00000	64,660.00
SODDING, NURSERY	SYS						
0067 621-98038	253.000	100.00000	25,300.00	100.00000	25,300.00	155.00000	39,215.00
MULCH, HARDWOOD SHREDDED BARK	CYS						
0068 622-05641	396.000	60.00000	23,760.00	58.50000	23,166.00	58.50000	23,166.00
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0070 622-05645	20.000	530.00000	10,600.00	530.00000	10,600.00	530.00000	10,600.00
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 IN. TO 96 IN.	EACH						
0071 622-05650	24.000	540.00000	12,960.00	535.00000	12,840.00	535.00000	12,840.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0072 622-05652	51.000	760.00000	38,760.00	755.00000	38,505.00	755.00000	38,505.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	EACH						
0073 622-05654	1,101.000	27.00000	29,727.00	26.25000	28,901.25	26.25000	28,901.25
PLANT, PERENNIAL	EACH						

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Contract Description: ROAD REHABILITATION

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 628-09403	12.000	3,400.00000	40,800.00	4,530.63000	54,367.56	2,400.00000	28,800.00
FIELD OFFICE, TYPE C	MOS						
0075 714-11635	81.000	3,390.00000	274,590.00	2,956.00000	239,436.00	3,850.00000	311,850.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT	LFT						
0076 715-02874	6.000	3,900.00000	23,400.00	7,581.00000	45,486.00	2,500.00000	15,000.00
CURB STOP AND BOX , WITH LATERAL KIT	EACH						
0077 715-04836	1.000	13,000.00000	13,000.00	7,823.00000	7,823.00	5,000.00000	5,000.00
GATE VALVE , 1-1/4" WITH FLUSHING CONNECTION	EACH						
0078 715-05024	575.000	170.00000	97,750.00	132.00000	75,900.00	280.00000	161,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0079 715-05048	8,554.000	12.00000	102,648.00	5.40000	46,191.60	7.90000	67,576.60
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0080 715-05149	5,508.000	65.00000	358,020.00	70.40000	387,763.20	71.00000	391,068.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

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Contract Description: ROAD REHABILITATION

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05149	213.000	65.00000	13,845.00	104.00000	22,152.00	99.00000	21,087.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER QUALITY	LFT						
0082 715-05151	581.000	88.00000	51,128.00	77.30000	44,911.30	82.00000	47,642.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0083 715-05152	91.000	90.00000	8,190.00	97.60000	8,881.60	100.00000	9,100.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0084 715-05154	66.000	110.00000	7,260.00	103.00000	6,798.00	150.00000	9,900.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0085 715-05156	475.000	148.00000	70,300.00	136.00000	64,600.00	171.00000	81,225.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0086 715-05163	136.000	400.00000	54,400.00	384.00000	52,224.00	556.00000	75,616.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	LFT						
0087 715-09064	7,612.000	1.30000	9,895.60	1.50000	11,418.00	1.25000	9,515.00
VIDEO INSPECTION FOR PIPE	LFT						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 715-46000	2.000	1,000.00000	2,000.00	1,211.00000	2,422.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0089 715-46005	1.000	1,400.00000	1,400.00	1,350.00000	1,350.00	1,700.00000	1,700.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0090 715-46010	1.000	1,600.00000	1,600.00	1,466.00000	1,466.00	1,800.00000	1,800.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0091 715-46030	1.000	1,950.00000	1,950.00	4,160.00000	4,160.00	2,600.00000	2,600.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0092 715-98961	1,167.000	87.00000	101,529.00	39.70000	46,329.90	60.00000	70,020.00
FORCE MAIN , 2 INCH	LFT						
0093 718-06532	3,000.000	1.00000	3,000.00	1.50000	4,500.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0094 718-12305	7,509.000	3.00000	22,527.00	2.10000	15,768.90	2.90000	21,776.10
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 718-52610	878.000	92.00000	80,776.00	97.60000	85,692.80	67.40000	59,177.20
AGGREGATE FOR UNDERDRAINS	CYS						
0096 720-07309	14.000	999.88000	13,998.32	844.00000	11,816.00	925.00000	12,950.00
TRENCH DRAIN	LFT						
0097 720-08239	2.000	4,300.00000	8,600.00	8,236.00000	16,472.00	7,800.00000	15,600.00
MANHOLE, TYPE J7, MODIFIED	EACH						
0098 720-08241	10.000	5,800.00000	58,000.00	9,335.00000	93,350.00	8,300.00000	83,000.00
MANHOLE, TYPE K15, MODIFIED	EACH						
0099 720-12797	3.000	970.00000	2,910.00	1,134.00000	3,402.00	700.00000	2,100.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0100 720-12798	1.000	970.00000	970.00	2,287.00000	2,287.00	1,300.00000	1,300.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0101 720-45015	1.000	3,000.00000	3,000.00	4,622.00000	4,622.00	3,300.00000	3,300.00
INLET, TYPE A8	EACH						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 720-45030	1.000	2,700.00000	2,700.00	3,920.00000	3,920.00	4,100.00000	4,100.00
INLET, TYPE E7	EACH						
0103 720-45141	2.000	3,700.00000	7,400.00	11,903.00000	23,806.00	4,400.00000	8,800.00
INLET, TYPE H5, MODIFIED , CATCH BASIN	EACH						
0104 720-45235	8.000	3,100.00000	24,800.00	4,270.00000	34,160.00	4,000.00000	32,000.00
CATCH BASIN, TYPE E7	EACH						
0105 720-45410	6.000	3,600.00000	21,600.00	4,302.00000	25,812.00	5,500.00000	33,000.00
MANHOLE, TYPE C4	EACH						
0106 720-90129	5.000	5,400.00000	27,000.00	8,770.00000	43,850.00	7,500.00000	37,500.00
MANHOLE, TYPE J2	EACH						
0107 720-90984	2.000	4,100.00000	8,200.00	5,554.00000	11,108.00	5,700.00000	11,400.00
MANHOLE, TYPE C2	EACH						
0108 720-94840	2.000	970.00000	1,940.00	370.00000	740.00	700.00000	1,400.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0109 720-95335	2.000	17,000.00000	34,000.00	16,014.00000	32,028.00	22,000.00000	44,000.00
MANHOLE, TYPE M4	EACH						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 720-95422	1.000	4,500.00000	4,500.00	6,125.00000	6,125.00	6,500.00000	6,500.00
MANHOLE, TYPE J4	EACH						
0111 720-95555	1.000	18,000.00000	18,000.00	18,761.00000	18,761.00	21,900.00000	21,900.00
MANHOLE, TYPE M2	EACH						
0112 720-98174	31.000	3,700.00000	114,700.00	5,940.00000	184,140.00	4,300.00000	133,300.00
INLET, TYPE B15	EACH						
0113 720-98555	42.000	3,900.00000	163,800.00	6,109.00000	256,578.00	4,500.00000	189,000.00
INLET, TYPE C15	EACH						
0114 720-99416	8.000	3,900.00000	31,200.00	6,182.00000	49,456.00	4,900.00000	39,200.00
CATCH BASIN, TYPE B15	EACH						
0115 720-99417	24.000	4,200.00000	100,800.00	6,459.00000	155,016.00	5,300.00000	127,200.00
CATCH BASIN, TYPE C15	EACH						
0116 801-04308	3.000	340.00000	1,020.00	337.00000	1,011.00	337.00000	1,011.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0117 801-06207	9,780.000	1.50000	14,670.00	1.17000	11,442.60	1.17000	11,442.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 801-06625	36.000	165.00000	5,940.00	165.00000	5,940.00	165.00000	5,940.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0119 801-06640	11.000	212.00000	2,332.00	212.00000	2,332.00	212.00000	2,332.00
CONSTRUCTION SIGN, TYPE A	EACH						
0120 801-06645	15.000	73.00000	1,095.00	73.00000	1,095.00	72.00000	1,080.00
CONSTRUCTION SIGN, TYPE B	EACH						
0121 801-06775	(1)	210,000.00000	210,000.00	94,994.05000	94,994.05	26,188.74000	26,188.74
MAINTAINING TRAFFIC	LS						
0122 801-07118	168.000	15.00000	2,520.00	15.00000	2,520.00	15.00000	2,520.00
BARRICADE, TYPE III-A	LFT						
0123 801-07119	48.000	19.00000	912.00	19.00000	912.00	19.00000	912.00
BARRICADE, TYPE III-B	LFT						
0124 801-11990	2.000	2,500.00000	5,000.00	1,176.76000	2,353.52	2,000.00000	4,000.00
TEMPORARY CURB RAMP	EACH						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 801-12641	41.000	65.00000	2,665.00	112.62000	4,617.42	75.00000	3,075.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0126 801-12862	72.000	80.00000	5,760.00	32.95000	2,372.40	40.00000	2,880.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0127 802-04089	1.000	200.00000	200.00	199.00000	199.00	50.00000	50.00
SIGN, SHEET, REMOVE	EACH						
0128 802-05701	193.000	42.00000	8,106.00	41.80000	8,067.40	50.00000	9,650.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0129 802-07060	1.000	774.00000	774.00	774.00000	774.00	100.00000	100.00
SIGN, SHEET, RELOCATE	EACH						
0130 802-09838	134.000	30.00000	4,020.00	29.20000	3,912.80	38.00000	5,092.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0131 802-11649	1.000	4,300.00000	4,300.00	4,295.00000	4,295.00	1,500.00000	1,500.00
SIGN FOUNDATION , RELOCATION	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 802-91122	4.000	692.00000	2,768.00	692.00000	2,768.00	400.00000	1,600.00
SIGN, GROUND MOUNTED, RESET	EACH						
0133 807-02191	5.000	1,270.00000	6,350.00	1,270.00000	6,350.00	3,000.00000	15,000.00
HANDHOLE, LIGHTING	EACH						
0134 807-03758	17.000	1,872.00000	31,824.00	1,872.00000	31,824.00	3,000.00000	51,000.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0135 807-06592	683.000	40.00000	27,320.00	40.00000	27,320.00	48.00000	32,784.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0136 807-07580	3,595.000	17.00000	61,115.00	16.70000	60,036.50	44.00000	158,180.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0137 807-11593	898.000	6.60000	5,926.80	6.60000	5,926.80	5.50000	4,939.00
CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C	LFT						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 807-86805	2.000	12,060.00000	24,120.00	12,057.00000	24,114.00	11,000.00000	22,000.00
SERVICE POINT, TYPE I	EACH						
0139 807-86889	2,571.000	1.10000	2,828.10	1.10000	2,828.10	3.00000	7,713.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0140 807-86910	17.000	57.00000	969.00	56.30000	957.10	75.00000	1,275.00
CONNECTOR KIT, UNFUSED	EACH						
0141 807-86915	17.000	52.00000	884.00	51.70000	878.90	75.00000	1,275.00
CONNECTOR KIT, FUSED	EACH						
0142 807-86920	39.000	23.00000	897.00	22.20000	865.80	20.00000	780.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0143 807-86925	8.000	23.00000	184.00	22.20000	177.60	25.00000	200.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0144 807-86930	39.000	13.20000	514.80	13.20000	514.80	20.00000	780.00
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 807-86935	20.000	16.00000	320.00	16.00000	320.00	25.00000	500.00
INSULATION LINK, WATERPROOFED	EACH						
0146 807-97237	683.000	16.50000	11,269.50	16.50000	11,269.50	44.00000	30,052.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0147 808-03439	736.000	8.00000	5,888.00	7.77000	5,718.72	7.77000	5,718.72
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0148 808-06705	1,689.000	1.30000	2,195.70	1.28000	2,161.92	1.28000	2,161.92
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0149 808-12032	10,708.000	0.60000	6,424.80	0.57000	6,103.56	0.57000	6,103.56
GROOVING FOR PAVEMENT MARKINGS	LFT						
0150 808-75043	211.000	1.00000	211.00	0.93000	196.23	0.93000	196.23
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 808-75247	8,808.000	1.00000	8,808.00	0.92000	8,103.36	0.92000	8,103.36
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0152 808-75260	36.000	4.00000	144.00	3.89000	140.04	3.89000	140.04
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0153 808-75278	19.000	4.00000	76.00	3.89000	73.91	3.89000	73.91
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0154 808-75297	83.000	8.00000	664.00	7.77000	644.91	7.77000	644.91
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0155 808-75320	20.000	163.00000	3,260.00	163.00000	3,260.00	163.00000	3,260.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 808-75325	9.000	220.00000	1,980.00	219.00000	1,971.00	219.00000	1,971.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0157 808-75996	6.000	500.00000	3,000.00	95.02000	570.12	100.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158 808-75998	11.000	150.00000	1,650.00	100.00000	1,100.00	385.00000	4,235.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159 214-12239	28,363.000	2.00000	56,726.00	1.71000	48,500.73	2.41000	68,354.83
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0160 621-01004	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0161 622-05638	745.000	60.00000	44,700.00	57.00000	42,465.00	57.00000	42,465.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						

Contract ID: R -45107-A **Counties:** HAMILTON

Letting Date: January 15, 2025 **District(s):** Greenfield

Call Order: 361 **Project(s):** 1902786

Contract Time: 09/25/26 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	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 807-03950	34.000	350.00000	11,900.00	341.00000	11,594.00	1,000.00000	34,000.00
LUMINAIRE, ORNAMENTAL	EACH						
0163 807-03951	17.000	1,300.00000	22,100.00	1,220.00000	20,740.00	3,500.00000	59,500.00
LIGHT POLE, ORNAMENTAL	EACH						
Section Totals:			$6,846,000.00		$7,128,613.74		$7,326,000.00
Life Cycle Costs:							
Section Total with LCC:			$6,846,000.00		$7,128,613.74		$7,326,000.00
Contract Item Totals			**$6,846,000.00**		**$7,128,613.74**		**$7,326,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,846,000.00**		**$7,128,613.74**		**7,326,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45434-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 371 **Project(s):** 2400002

Contract Time: 08/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,060.00000	4,060.00	8,000.00000	8,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -45434-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 371 **Project(s):** 2400002

Contract Time: 08/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	10,750.00000	10,750.00	20,000.00000	20,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	414.000	25.00000	10,350.00	9.00000	3,726.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0010 214-11796	414.000	3.00000	1,242.00	1.10000	455.40		
GEOGRID, TYPE IB	SYS						
0011 304-12625	353.000	213.00000	75,189.00	185.00000	65,305.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0012 304-12626	125.000	240.00000	30,000.00	350.00000	43,750.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0013 306-08036	2,154.000	4.75000	10,231.50	10.00000	21,540.00		
MILLING, ASPHALT, 2 IN.	SYS						
0014 306-08432	129.000	26.00000	3,354.00	20.00000	2,580.00		
MILLING, APPROACH	SYS						

Contract ID: R -45434-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 371 **Project(s):** 2400002

Contract Time: 08/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-000005	237.000	103.00000	24,411.00	165.00000	39,105.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0016 401-10258	3,770.000	0.50000	1,885.00	2.00000	7,540.00		
JOINT ADHESIVE, SURFACE	LFT						
0017 401-11785	3,770.000	0.01000	37.70	0.01000	37.70		
LIQUID ASPHALT SEALANT	LFT						
0018 406-05520	2.100	1,050.00000	2,205.00	600.00000	1,260.00		
ASPHALT FOR TACK COAT	TON						
0019 610-07488	15.000	405.00000	6,075.00	350.00000	5,250.00		
HMA FOR APPROACHES, TYPE C	TON						
0020 720-12797	1.000	1,250.00000	1,250.00	3,000.00000	3,000.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0021 801-06640	33.000	135.00000	4,455.00	135.00000	4,455.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -45434-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 371 **Project(s):** 2400002

Contract Time: 08/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06775	(1)	27,643.80000	27,643.80	12,090.00000	12,090.00		
MAINTAINING TRAFFIC	LS						
0023 808-10049	205.000	2.00000	410.00	2.00000	410.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0024 808-10051	25.000	16.00000	400.00	16.00000	400.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0025 808-10056	77.000	6.00000	462.00	6.00000	462.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0026 808-10057	977.000	2.00000	1,954.00	2.00000	1,954.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0027 808-12032	1,242.000	1.00000	1,242.00	1.00000	1,242.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -45434-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 371 **Project(s):** 2400002

Contract Time: 08/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	808-12753	88.000	10.00000	880.00	10.00000	880.00		
TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4 IN.		LFT						
0029	808-12841	60.000	2.00000	120.00	2.00000	120.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0030	808-75996	5.000	35.00000	175.00	200.00000	1,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0031	808-75998	5.000	100.00000	500.00	200.00000	1,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$219,288.00		$245,568.10		
Life Cycle Costs:								
Section Total with LCC:				$219,288.00		$245,568.10		
Contract Item Totals				**$219,288.00**		**$245,568.10**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: R -45434-A **Counties:** ALLEN

Letting Date: January 15, 2025 **District(s):** Fort Wayne

Call Order: 371 **Project(s):** 2400002

Contract Time: 08/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Contract Grand Totals		**$219,288.00**	**$245,568.10**

( ) indicates item is bid as Lump Sum

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 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		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08440	1.000	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		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-12655 MOBILIZATION AND DEMOBILIZATION, IDIQ	155,000.000 DOL	1.00000	155,000.00	1.00000	155,000.00		
0009 202-02278 CURB, CONCRETE, REMOVE	20.000 LFT	205.00000	4,100.00	400.00000	8,000.00		
0010 202-52710 SIDEWALK CONCRETE, REMOVE	20.000 SYS	205.00000	4,100.00	400.00000	8,000.00		
0011 203-02000 EXCAVATION, COMMON	10.000 CYS	360.00000	3,600.00	750.00000	7,500.00		
0012 301-12232 COMPACTED AGGREGATE, NO. 5	30.000 CYS	327.00000	9,810.00	500.00000	15,000.00		
0013 302-06464 SUBBASE FOR PCCP	30.000 CYS	290.00000	8,700.00	450.00000	13,500.00		
0014 302-07455 DENSE GRADED SUBBASE	30.000 CYS	250.00000	7,500.00	450.00000	13,500.00		

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	170.00000	8,500.00	250.00000	12,500.00		
0016 303-07449 COMPACTED AGGREGATE, NO. 73	50.000 TON	170.00000	8,500.00	250.00000	12,500.00		
0017 304-12625 HMA PATCHING, FULL DEPTH, TYPE C	150.000 TON	430.00000	64,500.00	600.00000	90,000.00		
0018 304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	150.000 TON	420.00000	63,000.00	550.00000	82,500.00		
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3,500.000 SYS	12.00000	42,000.00	20.00000	70,000.00		
0020 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	250.000 TON	250.00000	62,500.00	350.00000	87,500.00		
0021 401-10258 JOINT ADHESIVE, SURFACE	3,000.000 LFT	2.40000	7,200.00	0.50000	1,500.00		

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-12439	670.000	11.57000	7,751.90	25.00000	16,750.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0023 402-07452	100.000	335.00000	33,500.00	500.00000	50,000.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0024 402-07787	100.000	335.00000	33,500.00	510.00000	51,000.00		
HMA WEDGE AND LEVEL, TYPE D	TON						
0025 406-05520	5.000	950.00000	4,750.00	300.00000	1,500.00		
ASPHALT FOR TACK COAT	TON						
0026 408-12028	2.000	9,970.00000	19,940.00	2,500.00000	5,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027 503-03489	75.000	81.00000	6,075.00	200.00000	15,000.00		
RETROFITTED TIE BARS	EACH						
0028 503-05240	100.000	97.00000	9,700.00	100.00000	10,000.00		
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 506-06333	100.000	563.00000	56,300.00	750.00000	75,000.00		
PCCP PATCHING, FULL DEPTH	SYS						
0030 506-06334	100.000	843.00000	84,300.00	725.00000	72,500.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0031 507-07505	30.000	193.00000	5,790.00	150.00000	4,500.00		
RETROFIT LOAD TRANSFER	EACH						
0032 507-08269	2,000.000	5.50000	11,000.00	5.50000	11,000.00		
CRACKS IN PCCP, FILLED	LFT						
0033 507-08272	2,000.000	5.50000	11,000.00	5.50000	11,000.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0034 509-12191	100.000	410.00000	41,000.00	325.00000	32,500.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0035 509-12192	100.000	450.00000	45,000.00	275.00000	27,500.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0036 604-06070	15.000	570.00000	8,550.00	1,500.00000	22,500.00		
SIDEWALK, CONCRETE	SYS						

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 604-08086	15.000	590.00000	8,850.00	1,100.00000	16,500.00		
CURB RAMP, CONCRETE	SYS						
0038 604-12083	5.000	240.00000	1,200.00	225.00000	1,125.00		
DETECTABLE WARNING SURFACES	SYS						
0039 604-12084	5.000	1,600.00000	8,000.00	1,000.00000	5,000.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0040 605-06120	15.000	210.00000	3,150.00	500.00000	7,500.00		
CURB, CONCRETE	LFT						
0041 628-09403	18.000	2,500.00000	45,000.00	2,500.00000	45,000.00		
FIELD OFFICE, TYPE C	MOS						
0042 628-11976	1.000	500.00000	500.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 801-06640	10.000	231.00000	2,310.00	231.00000	2,310.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-06645	10.000	114.00000	1,140.00	114.00000	1,140.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0045 801-06710	5.000	16.00000	80.00	16.00000	80.00		
FLASHING ARROW SIGN	DAY						
0046 801-11642	2.000	5,228.00000	10,456.00	5,228.00000	10,456.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0047 801-12042	5.000	1,890.00000	9,450.00	1,500.00000	7,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0048 801-12440	155,000.000	1.00000	155,000.00	1.00000	155,000.00		
MAINTAINING TRAFFIC, IDIQ	DOL						
0049 808-10049	5,280.000	1.32000	6,969.60	1.32000	6,969.60		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0050 808-10057	5,280.000	1.32000	6,969.60	1.32000	6,969.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	1,320.000 LFT	1.68000	2,217.60	1.68000	2,217.60		
0052 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	1,320.000 LFT	0.94000	1,240.80	0.94000	1,240.80		
0053 808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	1,320.000 LFT	1.68000	2,217.60	1.68000	2,217.60		
0054 808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	1,320.000 LFT	0.94000	1,240.80	0.94000	1,240.80		
0055 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	5,280.000 LFT	0.64000	3,379.20	0.64000	3,379.20		
0056 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	5,280.000 LFT	0.64000	3,379.20	0.64000	3,379.20		

Contract ID: R -45580-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** LaPorte

Call Order: 381 **Project(s):** 2400564

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75996	15.000	24.25000	363.75	150.00000	2,250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	15.000	144.00000	2,160.00	144.00000	2,160.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,102,448.05		$1,267,892.40		
Life Cycle Costs:							
Section Total with LCC:			$1,102,448.05		$1,267,892.40		
Contract Item Totals			**$1,102,448.05**		**$1,267,892.40**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,102,448.05**		**$1,267,892.40**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	87,600.42000	87,600.42	39,260.00000	39,260.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	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 -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	350,000.00000	350,000.00	370,000.00000	370,000.00	392,000.00000	392,000.00
0013 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	55,000.00000	55,000.00	42,010.00000	42,010.00	78,400.00000	78,400.00

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02240	864.000	55.00000	47,520.00	27.00000	23,328.00	37.00000	31,968.00
PAVEMENT REMOVAL		SYS						
0015	202-02271	1.000	750.00000	750.00	1,536.00000	1,536.00	1,150.00000	1,150.00
HEADWALL, REMOVE		EACH						
0016	202-02272	50.000	15.00000	750.00	35.00000	1,750.00	101.00000	5,050.00
PAVED SIDE DITCH, REMOVE		LFT						
0017	202-51328	(1)	170,000.00000	170,000.00	128,780.00000	128,780.00	255,000.00000	255,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0018	202-51328	(1)	170,000.00000	170,000.00	128,780.00000	128,780.00	255,000.00000	255,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0019	202-91385	2.000	800.00000	1,600.00	456.00000	912.00	1,150.00000	2,300.00
INLET, REMOVE		EACH						
0020	202-96133	141.000	25.00000	3,525.00	60.00000	8,460.00	24.50000	3,454.50
PIPE, REMOVE		LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	202-99187	70.000	12.00000	840.00	26.00000	1,820.00	11.50000	805.00
FENCE, FARM FIELD, REMOVE		LFT						
0022	203-02000	4,861.000	35.00000	170,135.00	22.00000	106,942.00	50.00000	243,050.00
EXCAVATION, COMMON		CYS						
0023	203-02010	9.000	275.00000	2,475.00	334.00000	3,006.00	367.50000	3,307.50
EXCAVATION, ROCK		CYS						
0024	203-02070	5,210.000	35.00000	182,350.00	26.00000	135,460.00	28.00000	145,880.00
BORROW		CYS						
0025	205-11626	1.000	6,000.00000	6,000.00	18,560.00000	18,560.00	10,850.00000	10,850.00
PUMP AROUND		EACH						
0026	205-12108	60,259.000	1.00000	60,259.00	1.00000	60,259.00	1.00000	60,259.00
STORMWATER MANAGEMENT BUDGET		DOL						
0027	205-12616	(1)	32,000.00000	32,000.00	33,630.00000	33,630.00	10,350.00000	10,350.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0028	205-12618	(1)	2,450.00000	2,450.00	6,169.00000	6,169.00	4,100.00000	4,100.00
SWQCP PREPARATION		LS						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 206-51215	7.000	1,700.00000	11,900.00	1,748.00000	12,236.00	1,770.00000	12,390.00
EXCAVATION, X	CYS						
0030 206-51230	80.000	89.31000	7,144.80	93.00000	7,440.00	155.50000	12,440.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0031 207-09935	4,896.000	29.00000	141,984.00	17.00000	83,232.00	32.50000	159,120.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 207-12635	7,286.000	18.00000	131,148.00	16.00000	116,576.00	25.00000	182,150.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0033 211-02050	317.000	80.00000	25,360.00	69.00000	21,873.00	55.50000	17,593.50
B BORROW	CYS						
0034 211-06467	60.000	133.52000	8,011.20	166.00000	9,960.00	294.50000	17,670.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0035 211-09265	200.000	47.00000	9,400.00	112.00000	22,400.00	53.50000	10,700.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 211-09268	53.000	196.11000	10,393.83	235.00000	12,455.00	201.50000	10,679.50
STRUCTURE BACKFILL, TYPE 5	CYS						
0037 214-12238	317.000	4.82000	1,527.94	10.00000	3,170.00	5.00000	1,585.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0038 214-12239	1,294.000	3.40000	4,399.60	5.90000	7,634.60	4.50000	5,823.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039 301-12234	152.000	54.00000	8,208.00	98.00000	14,896.00	66.00000	10,032.00
COMPACTED AGGREGATE, NO. 53	CYS						
0040 302-06464	132.000	73.00000	9,636.00	113.00000	14,916.00	161.00000	21,252.00
SUBBASE FOR PCCP	CYS						
0041 303-01180	1,074.000	45.00000	48,330.00	47.00000	50,478.00	43.00000	46,182.00
COMPACTED AGGREGATE, NO. 53	TON						
0042 304-07494	184.000	90.00000	16,560.00	129.00000	23,736.00	140.00000	25,760.00
WIDENING WITH HMA, TYPE C	TON						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 306-08034	5,085.000	5.10000	25,933.50	3.80000	19,323.00	6.00000	30,510.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044 306-08043	319.000	6.92000	2,207.48	10.00000	3,190.00	4.00000	1,276.00
MILLING, TRANSITION	SYS						
0045 306-08432	181.000	10.75000	1,945.75	9.30000	1,683.30	4.00000	724.00
MILLING, APPROACH	SYS						
0046 306-11872	3,707.000	3.74000	13,864.18	2.80000	10,379.60	4.00000	14,828.00
MILLING, PROFILE	SYS						
0047 401-000005	1,259.000	115.00000	144,785.00	118.00000	148,562.00	145.00000	182,555.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0048 401-000041	805.000	105.00000	84,525.00	108.00000	86,940.00	120.00000	96,600.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0049 401-000047	2,809.000	70.00000	196,630.00	72.00000	202,248.00	100.00000	280,900.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-10258	9,003.000	0.01000	90.03	0.01000	90.03	0.40000	3,601.20
JOINT ADHESIVE, SURFACE	LFT						
0051 401-10259	3,340.000	0.01000	33.40	0.01000	33.40	0.80000	2,672.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0052 401-11785	8,804.000	0.01000	88.04	0.01000	88.04	0.30000	2,641.20
LIQUID ASPHALT SEALANT , RPE	LFT						
0053 402-10086	2,262.000	105.00000	237,510.00	146.00000	330,252.00	137.00000	309,894.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0054 406-05520	15.000	1.00000	15.00	1.00000	15.00	853.00000	12,795.00
ASPHALT FOR TACK COAT	TON						
0055 502-06999	107.000	95.00000	10,165.00	98.00000	10,486.00	144.50000	15,461.50
PCCP, 8 IN.	SYS						
0056 503-05240	50.000	82.00000	4,100.00	12.00000	600.00	71.00000	3,550.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-01626	1.000	2,100.00000	2,100.00	2,622.00000	2,622.00	2,100.00000	2,100.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0058 601-02241	2,352.000	5.50000	12,936.00	3.10000	7,291.20	5.50000	12,936.00
GUARDRAIL, REMOVE	LFT						
0059 601-12281	1,123.000	20.00000	22,460.00	21.00000	23,583.00	20.00000	22,460.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060 601-12284	195.000	31.00000	6,045.00	34.00000	6,630.00	31.00000	6,045.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0061 601-12289	4.000	850.00000	3,400.00	925.00000	3,700.00	850.00000	3,400.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0062 601-12292	6.000	2,600.00000	15,600.00	3,547.00000	21,282.00	2,600.00000	15,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-12294	1.000	1,500.00000	1,500.00	1,285.00000	1,285.00	1,500.00000	1,500.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0064 601-94689	1.000	3,000.00000	3,000.00	3,290.00000	3,290.00	3,000.00000	3,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0065 601-94690	2.000	5,600.00000	11,200.00	6,221.00000	12,442.00	5,600.00000	11,200.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0066 602-06729	20.000	30.00000	600.00	22.00000	440.00	25.25000	505.00
BARRIER DELINEATOR	EACH						
0067 603-06040	70.000	67.00000	4,690.00	21.00000	1,470.00	67.00000	4,690.00
FENCE, FARM FIELD, 47 IN.	LFT						
0068 603-06045	160.000	47.00000	7,520.00	21.00000	3,360.00	47.00000	7,520.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0069 605-06145	880.000	33.25000	29,260.00	34.00000	29,920.00	73.00000	64,240.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	605-06240	69.000 SYS	109.00000	7,521.00	112.00000	7,728.00	250.00000	17,250.00
CENTER CURB, CONCRETE, TYPE A								
0071	606-12399	2,410.000 LFT	4.29000	10,338.90	3.20000	7,712.00	2.85000	6,868.50
MILLED HMA CORRUGATIONS, CONVENTIONAL								
0072	609-06259	540.000 SYS	230.00000	124,200.00	189.00000	102,060.00	198.50000	107,190.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0073	610-07487	15.000 TON	300.00000	4,500.00	308.00000	4,620.00	247.00000	3,705.00
HMA FOR APPROACHES, TYPE B								
0074	611-06497	1.000 EACH	270.00000	270.00	231.00000	231.00	270.00000	270.00
MAILBOX ASSEMBLY, SINGLE								
0075	611-06498	1.000 EACH	380.00000	380.00	463.00000	463.00	380.00000	380.00
MAILBOX ASSEMBLY, DOUBLE								
0076	615-06505	4.000 EACH	1,210.00000	4,840.00	977.00000	3,908.00	1,210.00000	4,840.00
MONUMENT, TYPE B								

Contract ID: R -45584-A **Counties:** FLOYD

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 615-06510	4.000	1,031.00000	4,124.00	566.00000	2,264.00	1,031.00000	4,124.00
MONUMENT, TYPE C	EACH						
0078 616-06405	140.000	70.00000	9,800.00	48.00000	6,720.00	76.00000	10,640.00
RIPRAP, REVETMENT	TON						
0079 616-06451	389.000	60.00000	23,340.00	58.00000	22,562.00	72.00000	28,008.00
RIPRAP, UNIFORM	TON						
0080 616-12246	797.000	1.20000	956.40	4.60000	3,666.20	3.50000	2,789.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0081 621-01004	7.000	200.00000	1,400.00	206.00000	1,442.00	200.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0082 621-02770	3,129.000	1.75000	5,475.75	1.80000	5,632.20	1.75000	5,475.75
EROSION CONTROL BLANKET	SYS						
0083 621-06545	3.000	10.00000	30.00	10.00000	30.00	10.00000	30.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -45584-A **Counties:** FLOYD

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 621-06554	459.000	20.00000	9,180.00	21.00000	9,639.00	20.00000	9,180.00
SEED MIXTURE, TYPE U	LBS						
0085 621-06565	4.000	700.00000	2,800.00	720.00000	2,880.00	700.00000	2,800.00
MULCHING MATERIAL	TON						
0086 621-06567	4.000	0.10000	0.40	0.10000	0.40	0.10000	0.40
WATER	kGAL						
0087 621-06574	601.000	9.00000	5,409.00	9.30000	5,589.30	9.00000	5,409.00
SODDING	SYS						
0088 628-11976	4.000	600.00000	2,400.00	1,333.00000	5,332.00	592.00000	2,368.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0089 628-11977	1.000	1,800.00000	1,800.00	1,557.00000	1,557.00	2,370.00000	2,370.00
COMPUTER SYSTEM	EACH						
0090 628-12683	24.000	4,200.00000	100,800.00	3,945.00000	94,680.00	3,552.00000	85,248.00
FIELD OFFICE, TYPE D	MOS						
0091 629-12029	11,334.000	13.26000	150,288.84	8.10000	91,805.40	5.00000	56,670.00
PLANT GROWTH LAYER	SYS						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	702-12076	3.000	1,750.00000	5,250.00	1,756.00000	5,268.00	2,467.00000	7,401.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0093	702-51005	107.100	2,000.00000	214,200.00	1,471.00000	157,544.10	2,350.00000	251,685.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0094	702-51863	2,240.000	8.00000	17,920.00	14.00000	31,360.00	17.00000	38,080.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0095	703-06028	6,461.000	2.75000	17,767.75	1.40000	9,045.40	1.60000	10,337.60
REINFORCING BARS		LBS						
0096	703-06029	151,497.000	1.10000	166,646.70	1.20000	181,796.40	1.40000	212,095.80
REINFORCING BARS, EPOXY COATED		LBS						
0097	703-97936	84.000	45.00000	3,780.00	37.00000	3,108.00	39.50000	3,318.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0098	704-51002	398.400	1,200.00000	478,080.00	1,233.00000	491,227.20	1,300.00000	517,920.00
CONCRETE, C, SUPERSTRUCTURE		CYS						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 706-09960	560.000	83.15000	46,564.00	86.00000	48,160.00	90.00000	50,400.00
RAILING, CONCRETE TYPE FC	LFT						
0100 706-11620	8.000	1,215.00000	9,720.00	1,249.00000	9,992.00	1,250.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0101 707-11494	1,372.000	280.00000	384,160.00	286.00000	392,392.00	340.00000	466,480.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0102 709-51821	(1)	1.00000	1.00	1.00000	1.00	500.00000	500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0103 709-51821	(1)	1.00000	1.00	1.00000	1.00	500.00000	500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0104 710-09158	40.000	246.00000	9,840.00	170.00000	6,800.00	100.00000	4,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0105 713-04509	(1)	70,805.00000	70,805.00	127,930.00000	127,930.00	6,000.00000	6,000.00
TEMPORARY PIPE	LS						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	713-51335	(1)	853,280.24000	853,280.24	868,350.00000	868,350.00	900,000.00000	900,000.00
TEMPORARY BRIDGE AND APPROACHES		LS						
0107	715-05128	40.000	158.00000	6,320.00	273.00000	10,920.00	204.00000	8,160.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.		LFT						
0108	715-05149	1,078.000	77.28000	83,307.84	70.00000	75,460.00	79.50000	85,701.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0109	715-05152	280.000	124.66000	34,904.80	75.00000	21,000.00	125.00000	35,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						
0110	715-05422	255.000	223.89000	57,091.95	140.00000	35,700.00	203.00000	51,765.00
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 IN. THICKNESS		LFT						
0111	715-05423	221.000	226.77000	50,116.17	140.00000	30,940.00	209.00000	46,189.00
PIPE, SLOTTED DRAIN, DIAMETER 15 IN. , 0.064 IN. THICKNESS		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0112	715-06004	1.000	8,626.22000	8,626.22	6,123.00000	6,123.00	2,300.00000	2,300.00
CONCRETE ANCHOR, DIAMETER 48 IN.		EACH						
0113	715-08306	51.000	175.00000	8,925.00	180.00000	9,180.00	340.00000	17,340.00
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						
0114	715-09064	706.000	3.55000	2,506.30	4.90000	3,459.40	5.25000	3,706.50
VIDEO INSPECTION FOR PIPE		LFT						
0115	715-10238	3.000	550.00000	1,650.00	491.00000	1,473.00	600.00000	1,800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0116	715-46000	1.000	680.93000	680.93	973.00000	973.00	940.00000	940.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0117	715-46010	4.000	746.66000	2,986.64	1,114.00000	4,456.00	940.00000	3,760.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0118	715-97557	1.000	7,765.45000	7,765.45	6,339.00000	6,339.00	11,600.00000	11,600.00
GRATED BOX END SECTION, TYPE I, 6:1, DIAMETER 18 IN.		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 716-09396	314.000	20.00000	6,280.00	129.00000	40,506.00	10.00000	3,140.00
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0120 718-12307	160.000	5.47000	875.20	10.00000	1,600.00	7.00000	1,120.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0121 720-12797	2.000	1,647.75000	3,295.50	1,417.00000	2,834.00	2,300.00000	4,600.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0122 720-44015	1.000	2,771.63000	2,771.63	1,676.00000	1,676.00	6,000.00000	6,000.00
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0123 720-44296	1.000	1,663.18000	1,663.18	1,676.00000	1,676.00	3,860.00000	3,860.00
INLET, CAP	EACH						
0124 720-45005	5.000	3,259.30000	16,296.50	2,447.00000	12,235.00	4,250.00000	21,250.00
INLET, TYPE A2	EACH						
0125 720-45042	4.000	3,553.46000	14,213.84	2,832.00000	11,328.00	4,550.00000	18,200.00
INLET, TYPE HA5	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 720-45065	6.000	5,014.72000	30,088.32	5,224.00000	31,344.00	5,520.00000	33,120.00
INLET, TYPE N12	EACH						
0127 720-45410	2.000	5,603.06000	11,206.12	3,768.00000	7,536.00	9,540.00000	19,080.00
MANHOLE, TYPE C4	EACH						
0128 720-45615	2.000	3,420.47000	6,840.94	1,628.00000	3,256.00	2,400.00000	4,800.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0129 720-97317	1.000	3,520.87000	3,520.87	5,700.00000	5,700.00	4,420.00000	4,420.00
INLET, TYPE F 2	EACH						
0130 722-12732	1,772.000	5.25000	9,303.00	4.20000	7,442.40	4.00000	7,088.00
LONGITUDINAL GROOVING	SYS						
0131 726-92406	120.000	220.00000	26,400.00	139.00000	16,680.00	213.00000	25,560.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0132 801-01504	21.000	75.00000	1,575.00	77.00000	1,617.00	75.00000	1,575.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0133	801-02595	1.000	100.00000	100.00	103.00000	103.00	100.00000	100.00
CONTROLLER, RESET TIMING		EACH						
0134	801-04308	1.000	395.00000	395.00	406.00000	406.00	395.00000	395.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0135	801-06209	53,300.000	2.65000	141,245.00	2.70000	143,910.00	2.65000	141,245.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0136	801-06211	1.000	195.00000	195.00	201.00000	201.00	195.00000	195.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0137	801-06212	1.000	225.00000	225.00	231.00000	231.00	225.00000	225.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)		EACH						
0138	801-06577	128.000	8.50000	1,088.00	8.70000	1,113.60	8.50000	1,088.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139	801-06625	15.000	89.00000	1,335.00	92.00000	1,380.00	89.00000	1,335.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0140	801-06640	90.000	195.00000	17,550.00	201.00000	18,090.00	195.00000	17,550.00
CONSTRUCTION SIGN, TYPE A		EACH						
0141	801-06645	22.000	89.00000	1,958.00	92.00000	2,024.00	89.00000	1,958.00
CONSTRUCTION SIGN, TYPE B		EACH						
0142	801-06710	50.000	20.00000	1,000.00	21.00000	1,050.00	20.00000	1,000.00
FLASHING ARROW SIGN		DAY						
0143	801-06775	(1)	260,000.00000	260,000.00	553,612.38000	553,612.38	301,286.86000	301,286.86
MAINTAINING TRAFFIC		LS						
0144	801-07024	9.000	7,753.56000	69,782.04	7,917.00000	71,253.00	5,016.67000	45,150.03
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0145	801-07118	204.000	16.00000	3,264.00	16.00000	3,264.00	16.00000	3,264.00
BARRICADE, TYPE III-A		LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 801-07119	85.000	16.00000	1,360.00	16.00000	1,360.00	16.00000	1,360.00
BARRICADE, TYPE III-B	LFT						
0147 801-08400	974.000	34.70000	33,797.80	38.00000	37,012.00	23.63000	23,015.62
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0148 801-08401	3,151.000	46.22000	145,639.22	53.00000	167,003.00	28.86000	90,937.86
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0149 801-08507	60.000	90.00000	5,400.00	154.00000	9,240.00	178.66000	10,719.60
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0150 801-08508	1,945.000	90.00000	175,050.00	70.00000	136,150.00	30.49000	59,303.05
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0151 801-11642	6.000	6,850.00000	41,100.00	7,043.00000	42,258.00	6,850.00000	41,100.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0152 801-12042	20.000	757.05000	15,141.00	617.00000	12,340.00	1,500.00000	30,000.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -45584-A **Counties:** FLOYD

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 801-12324	1,045.000	60.00000	62,700.00	60.00000	62,700.00	60.00000	62,700.00
LAW ENFORCEMENT OFFICER	HRS						
0154 801-12883	8.000	1,200.00000	9,600.00	1,234.00000	9,872.00	1,200.00000	9,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0155 801-94295	6.000	1,000.00000	6,000.00	1,028.00000	6,168.00	1,000.00000	6,000.00
SIGNAL HEAD RELOCATE	EACH						
0156 801-97643	960.000	9.95000	9,552.00	10.00000	9,600.00	9.95000	9,552.00
TEMPORARY BUZZ STRIPS	LFT						
0157 802-04893	2.000	650.00000	1,300.00	668.00000	1,336.00	650.00000	1,300.00
REFERENCE POST	EACH						
0158 802-05704	155.000	35.00000	5,425.00	36.00000	5,580.00	35.00000	5,425.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 802-05705	239.000	32.00000	7,648.00	33.00000	7,887.00	32.00000	7,648.00
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0160 802-07059	19.000	60.00000	1,140.00	62.00000	1,178.00	60.00000	1,140.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0161 802-07060	1.000	400.00000	400.00	411.00000	411.00	400.00000	400.00
SIGN, SHEET, RELOCATE	EACH						
0162 802-09838	19.000	30.00000	570.00	31.00000	589.00	30.00000	570.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0163 802-09840	364.000	30.00000	10,920.00	31.00000	11,284.00	30.00000	10,920.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0164 802-09842	131.000	35.00000	4,585.00	36.00000	4,716.00	35.00000	4,585.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 802-12222	4.000	2,250.00000	9,000.00	2,313.00000	9,252.00	2,250.00000	9,000.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0166 802-76095	560.000	12.50000	7,000.00	13.00000	7,280.00	12.50000	7,000.00
STRUCTURAL STEEL, BREAKAWAY	LBS						
0167 802-91122	1.000	400.00000	400.00	411.00000	411.00	400.00000	400.00
SIGN, GROUND MOUNTED, RESET	EACH						
0168 804-11353	70.000	150.00000	10,500.00	154.00000	10,780.00	100.00000	7,000.00
LANE SEPARATOR	LFT						
0169 805-01815	4.000	7,500.00000	30,000.00	7,712.00000	30,848.00	7,500.00000	30,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0170 805-01842	6.000	3,000.00000	18,000.00	3,085.00000	18,510.00	3,000.00000	18,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0171 805-01844	1,172.000	55.00000	64,460.00	57.00000	66,804.00	55.00000	64,460.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0172 805-02445 CONTROLLER AND CABINET, TYPE P1	1.000 EACH	24,500.00000	24,500.00	25,190.00000	25,190.00	24,500.00000	24,500.00
0173 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000 EACH	6,000.00000	12,000.00	6,169.00000	12,338.00	6,000.00000	12,000.00
0174 805-08244 CELLULAR MODEM KIT	1.000 EACH	2,580.00000	2,580.00	2,653.00000	2,653.00	2,580.00000	2,580.00
0175 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	5.000 EACH	450.00000	2,250.00	463.00000	2,315.00	450.00000	2,250.00
0176 805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	8.000 EACH	1,100.00000	8,800.00	1,131.00000	9,048.00	1,100.00000	8,800.00
0177 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	5,000.00000	15,000.00	5,141.00000	15,423.00	5,000.00000	15,000.00
0178 805-78420 DISCONNECT HANGER	3.000 EACH	600.00000	1,800.00	617.00000	1,851.00	600.00000	1,800.00

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179	805-78445	1.000	1,750.00000	1,750.00	1,799.00000	1,799.00	1,750.00000	1,750.00
SIGNAL SERVICE		EACH						
0180	805-78467	205.000	4.00000	820.00	4.10000	840.50	4.00000	820.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0181	805-78470	2,732.000	1.00000	2,732.00	1.00000	2,732.00	1.00000	2,732.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0182	805-78485	331.000	3.00000	993.00	3.10000	1,026.10	3.00000	993.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0183	805-78490	555.000	5.00000	2,775.00	5.10000	2,830.50	5.00000	2,775.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0184	805-78510	2,345.000	3.00000	7,035.00	3.10000	7,269.50	3.00000	7,035.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0185	805-78785	8.000	2,500.00000	20,000.00	2,571.00000	20,568.00	2,500.00000	20,000.00
SIGNAL DETECTOR HOUSING		EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186	805-78795	959.000	10.00000	9,590.00	10.00000	9,590.00	10.00000	9,590.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0187	805-78925	1.000	4,000.00000	4,000.00	4,113.00000	4,113.00	4,000.00000	4,000.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0188	805-81060	4.000	12,500.00000	50,000.00	12,850.00000	51,400.00	12,500.00000	50,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0189	807-02191	1.000	2,250.00000	2,250.00	2,313.00000	2,313.00	2,250.00000	2,250.00
HANDHOLE, LIGHTING		EACH						
0190	807-02426	314.000	23.00000	7,222.00	24.00000	7,536.00	23.00000	7,222.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0191	807-06592	314.000	55.00000	17,270.00	57.00000	17,898.00	55.00000	17,270.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 807-07580	1,876.000	23.00000	43,148.00	24.00000	45,024.00	23.00000	43,148.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0193 807-12199	12.000	600.00000	7,200.00	617.00000	7,404.00	600.00000	7,200.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0194 807-12791	12.000	3,000.00000	36,000.00	3,085.00000	37,020.00	3,000.00000	36,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0195 807-85752	3.000	3,800.00000	11,400.00	3,907.00000	11,721.00	3,800.00000	11,400.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0196 807-85756	9.000	3,800.00000	34,200.00	3,907.00000	35,163.00	3,800.00000	34,200.00
LIGHT POLE, 40 FT E.M.H., 12 FT MAST ARM, BREAKAWAY BASE	EACH						
0197 807-86810	1.000	10,000.00000	10,000.00	10,280.00000	10,280.00	10,000.00000	10,000.00
SERVICE POINT, TYPE II	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 807-86889	2,060.000	1.20000	2,472.00	1.20000	2,472.00	1.20000	2,472.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0199 807-86910	12.000	70.00000	840.00	72.00000	864.00	70.00000	840.00
CONNECTOR KIT, UNFUSED	EACH						
0200 807-86915	12.000	70.00000	840.00	72.00000	864.00	70.00000	840.00
CONNECTOR KIT, FUSED	EACH						
0201 807-86920	30.000	40.00000	1,200.00	41.00000	1,230.00	40.00000	1,200.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0202 807-86925	4.000	80.00000	320.00	82.00000	328.00	80.00000	320.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0203 807-86930	24.000	30.00000	720.00	31.00000	744.00	30.00000	720.00
INSULATION LINK, NON-WATERPROOFED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 807-86935	4.000	80.00000	320.00	82.00000	328.00	80.00000	320.00
INSULATION LINK, WATERPROOFED	EACH						
0205 807-86950	12.000	80.00000	960.00	82.00000	984.00	80.00000	960.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0206 808-05866	14.000	55.00000	770.00	57.00000	798.00	55.00000	770.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0207 808-06716	5,310.000	0.65000	3,451.50	0.65000	3,451.50	0.65000	3,451.50
LINE, REMOVE	LFT						
0208 808-09381	(1)	4,500.00000	4,500.00	4,627.00000	4,627.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING	LS						
0209 808-10049	3,616.000	0.98000	3,543.68	1.00000	3,616.00	0.98000	3,543.68
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0210 808-10057	3,274.000	0.98000	3,208.52	1.00000	3,274.00	0.98000	3,208.52
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0211 808-11698	29.000 LFT	20.00000	580.00	21.00000	609.00	20.00000	580.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.							
0212 808-12032	11,005.000 LFT	0.44000	4,842.20	0.45000	4,952.25	0.44000	4,842.20
GROOVING FOR PAVEMENT MARKINGS							
0213 808-12454	149.000 LFT	11.45000	1,706.05	12.00000	1,788.00	11.45000	1,706.05
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN. , WET REFLECTIVE							
0214 808-12666	1,013.000 LFT	9.95000	10,079.35	10.00000	10,130.00	9.95000	10,079.35
LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN. , WET REFLECTIVE							
0215 808-75043	234.000 LFT	1.25000	292.50	1.30000	304.20	1.25000	292.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							
0216 808-75052	396.000 LFT	6.25000	2,475.00	6.40000	2,534.40	6.25000	2,475.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.							

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0217 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. , WET REFLECTIVE	248.000 LFT	8.35000	2,070.80	8.60000	2,132.80	8.35000	2,070.80
0218 808-75055 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	100.000 LFT	7.50000	750.00	7.70000	770.00	7.50000	750.00
0219 808-75055 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE	710.000 LFT	7.50000	5,325.00	7.70000	5,467.00	7.50000	5,325.00
0220 808-75057 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	396.000 LFT	6.25000	2,475.00	6.40000	2,534.40	6.25000	2,475.00
0221 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	1,251.000 LFT	1.25000	1,563.75	1.30000	1,626.30	1.25000	1,563.75
0222 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	52.000 LFT	5.95000	309.40	6.10000	317.20	5.95000	309.40

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0223 808-75297	88.000	5.95000	523.60	6.10000	536.80	5.95000	523.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0224 808-75320	18.000	89.00000	1,602.00	92.00000	1,656.00	89.00000	1,602.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0225 808-75994	24.000	20.00000	480.00	21.00000	504.00	20.00000	480.00
PRISMATIC REFLECTOR	EACH						
0226 808-75996	28.000	73.93000	2,070.04	58.00000	1,624.00	39.81000	1,114.68
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0227 808-75998	60.000	90.00000	5,400.00	93.00000	5,580.00	90.00000	5,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0228 808-96075	60.000	1.95000	117.00	2.00000	120.00	1.65000	99.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0229 809-06128	1.000	12,500.00000	12,500.00	12,850.00000	12,850.00	12,500.00000	12,500.00
CCTV ASSEMBLY	EACH						
Section Totals:			$7,355,000.00		$7,400,000.00		$7,896,900.00
Life Cycle Costs:							
Section Total with LCC:			$7,355,000.00		$7,400,000.00		$7,896,900.00
Contract Item Totals			**$7,355,000.00**		**$7,400,000.00**		**$7,896,900.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,355,000.00**		**$7,400,000.00**		**7,896,900.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	150,000.00000	150,000.00	426,373.00000	426,373.00		
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 -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	410,000.00000	410,000.00	576,770.00000	576,770.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	267,934.13000	267,934.13	176,249.00000	176,249.00		
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(5) PACE CONTRACTING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	864.000	21.00000	18,144.00	67.89000	58,656.96		
PAVEMENT REMOVAL	SYS						
0015 202-02271	1.000	700.00000	700.00	1,676.00000	1,676.00		
HEADWALL, REMOVE	EACH						
0016 202-02272	50.000	45.00000	2,250.00	132.00000	6,600.00		
PAVED SIDE DITCH, REMOVE	LFT						
0017 202-51328	(1)	300,000.00000	300,000.00	559,071.00000	559,071.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018 202-51328	(1)	300,000.00000	300,000.00	559,071.00000	559,071.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0019 202-91385	2.000	800.00000	1,600.00	3,298.00000	6,596.00		
INLET, REMOVE	EACH						
0020 202-96133	141.000	20.00000	2,820.00	56.00000	7,896.00		
PIPE, REMOVE	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID Item Description			(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	202-99187	70.000	11.00000	770.00	11.00000	770.00		
FENCE, FARM FIELD, REMOVE		LFT						
0022	203-02000	4,861.000	22.00000	106,942.00	37.00000	179,857.00		
EXCAVATION, COMMON		CYS						
0023	203-02010	9.000	500.00000	4,500.00	718.00000	6,462.00		
EXCAVATION, ROCK		CYS						
0024	203-02070	5,210.000	30.00000	156,300.00	36.00000	187,560.00		
BORROW		CYS						
0025	205-11626	1.000	10,000.00000	10,000.00	23,771.00000	23,771.00		
PUMP AROUND		EACH						
0026	205-12108	60,259.000	1.00000	60,259.00	1.00000	60,259.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0027	205-12616	(1)	150,000.00000	150,000.00	237,419.00000	237,419.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0028	205-12618	(1)	5,800.00000	5,800.00	3,951.00000	3,951.00		
SWQCP PREPARATION		LS						

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 206-51215	7.000	1,700.00000	11,900.00	2,443.00000	17,101.00		
EXCAVATION, X	CYS						
0030 206-51230	80.000	300.00000	24,000.00	207.00000	16,560.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0031 207-09935	4,896.000	38.00000	186,048.00	44.00000	215,424.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 207-12635	7,286.000	21.00000	153,006.00	17.00000	123,862.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0033 211-02050	317.000	75.00000	23,775.00	36.00000	11,412.00		
B BORROW	CYS						
0034 211-06467	60.000	150.00000	9,000.00	380.00000	22,800.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0035 211-09265	200.000	75.00000	15,000.00	66.00000	13,200.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 211-09268	53.000	250.00000	13,250.00	682.00000	36,146.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0037 214-12238	317.000	5.00000	1,585.00	7.00000	2,219.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0038 214-12239	1,294.000	5.25000	6,793.50	2.00000	2,588.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039 301-12234	152.000	110.00000	16,720.00	117.00000	17,784.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0040 302-06464	132.000	100.00000	13,200.00	215.00000	28,380.00		
SUBBASE FOR PCCP	CYS						
0041 303-01180	1,074.000	50.00000	53,700.00	59.00000	63,366.00		
COMPACTED AGGREGATE, NO. 53	TON						
0042 304-07494	184.000	110.00000	20,240.00	200.00000	36,800.00		
WIDENING WITH HMA, TYPE C	TON						

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 306-08034	5,085.000	2.50000	12,712.50	1.75000	8,898.75		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044 306-08043	319.000	23.00000	7,337.00	2.00000	638.00		
MILLING, TRANSITION	SYS						
0045 306-08432	181.000	25.00000	4,525.00	2.00000	362.00		
MILLING, APPROACH	SYS						
0046 306-11872	3,707.000	3.50000	12,974.50	2.00000	7,414.00		
MILLING, PROFILE	SYS						
0047 401-000005	1,259.000	110.00000	138,490.00	121.00000	152,339.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0048 401-000041	805.000	105.00000	84,525.00	127.00000	102,235.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0049 401-000047	2,809.000	100.00000	280,900.00	97.00000	272,473.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-10258	9,003.000	0.75000	6,752.25	1.00000	9,003.00		
JOINT ADHESIVE, SURFACE	LFT						
0051 401-10259	3,340.000	0.75000	2,505.00	1.00000	3,340.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0052 401-11785	8,804.000	0.01000	88.04	0.01000	88.04		
LIQUID ASPHALT SEALANT , RPE	LFT						
0053 402-10086	2,262.000	83.00000	187,746.00	127.00000	287,274.00		
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0054 406-05520	15.000	0.01000	0.15	0.20000	3.00		
ASPHALT FOR TACK COAT	TON						
0055 502-06999	107.000	95.00000	10,165.00	144.00000	15,408.00		
PCCP, 8 IN.	SYS						
0056 503-05240	50.000	12.00000	600.00	148.00000	7,400.00		
D-1 CONTRACTION JOINT	LFT						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-01626	1.000	2,177.35000	2,177.35	2,100.00000	2,100.00		
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0058 601-02241	2,352.000	5.70000	13,406.40	6.00000	14,112.00		
GUARDRAIL, REMOVE	LFT						
0059 601-12281	1,123.000	20.74000	23,291.02	20.00000	22,460.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060 601-12284	195.000	32.14000	6,267.30	31.00000	6,045.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0061 601-12289	4.000	881.31000	3,525.24	850.00000	3,400.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0062 601-12292	6.000	2,695.77000	16,174.62	2,600.00000	15,600.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-12294	1.000	1,555.25000	1,555.25	1,500.00000	1,500.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0064 601-94689	1.000	3,110.50000	3,110.50	3,000.00000	3,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0065 601-94690	2.000	5,806.27000	11,612.54	5,600.00000	11,200.00		
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0066 602-06729	20.000	23.51000	470.20	24.00000	480.00		
BARRIER DELINEATOR	EACH						
0067 603-06040	70.000	67.00000	4,690.00	67.00000	4,690.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0068 603-06045	160.000	47.00000	7,520.00	47.00000	7,520.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0069 605-06145	880.000	33.25000	29,260.00	43.00000	37,840.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 605-06240	69.000	109.00000	7,521.00	274.00000	18,906.00		
CENTER CURB, CONCRETE, TYPE A	SYS						
0071 606-12399	2,410.000	2.75000	6,627.50	1.00000	2,410.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0072 609-06259	540.000	220.00000	118,800.00	255.00000	137,700.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0073 610-07487	15.000	246.00000	3,690.00	200.00000	3,000.00		
HMA FOR APPROACHES, TYPE B	TON						
0074 611-06497	1.000	280.00000	280.00	270.00000	270.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0075 611-06498	1.000	395.00000	395.00	380.00000	380.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0076 615-06505	4.000	1,250.00000	5,000.00	1,210.00000	4,840.00		
MONUMENT, TYPE B	EACH						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(5) PACE CONTRACTING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 615-06510	4.000	1,075.00000	4,300.00	1,031.00000	4,124.00		
MONUMENT, TYPE C	EACH						
0078 616-06405	140.000	145.00000	20,300.00	88.00000	12,320.00		
RIPRAP, REVETMENT	TON						
0079 616-06451	389.000	60.00000	23,340.00	85.00000	33,065.00		
RIPRAP, UNIFORM	TON						
0080 616-12246	797.000	3.50000	2,789.50	3.00000	2,391.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0081 621-01004	7.000	249.40000	1,745.80	200.00000	1,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0082 621-02770	3,129.000	2.18000	6,821.22	2.00000	6,258.00		
EROSION CONTROL BLANKET	SYS						
0083 621-06545	3.000	12.47000	37.41	10.00000	30.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(5) PACE CONTRACTING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 621-06554	459.000	24.94000	11,447.46	20.00000	9,180.00		
SEED MIXTURE, TYPE U	LBS						
0085 621-06565	4.000	872.92000	3,491.68	700.00000	2,800.00		
MULCHING MATERIAL	TON						
0086 621-06567	4.000	0.13000	0.52	10.00000	40.00		
WATER	kGAL						
0087 621-06574	601.000	11.22000	6,743.22	9.00000	5,409.00		
SODDING	SYS						
0088 628-11976	4.000	1,371.59000	5,486.36	474.00000	1,896.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0089 628-11977	1.000	5,943.57000	5,943.57	10,129.00000	10,129.00		
COMPUTER SYSTEM	EACH						
0090 628-12683	24.000	4,700.00000	112,800.00	2,874.00000	68,976.00		
FIELD OFFICE, TYPE D	MOS						
0091 629-12029	11,334.000	6.24000	70,724.16	5.00000	56,670.00		
PLANT GROWTH LAYER	SYS						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	702-12076	3.000	2,500.00000	7,500.00	1,935.00000	5,805.00		
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0093	702-51005	107.100	3,050.00000	326,655.00	4,646.00000	497,586.60		
CONCRETE, A, SUBSTRUCTURE		CYS						
0094	702-51863	2,240.000	33.00000	73,920.00	38.00000	85,120.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0095	703-06028	6,461.000	1.75000	11,306.75	1.00000	6,461.00		
REINFORCING BARS		LBS						
0096	703-06029	151,497.000	1.75000	265,119.75	1.04000	157,556.88		
REINFORCING BARS, EPOXY COATED		LBS						
0097	703-97936	84.000	92.00000	7,728.00	245.00000	20,580.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0098	704-51002	398.400	1,320.00000	525,888.00	1,773.00000	706,363.20		
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 706-09960	560.000	83.15000	46,564.00	285.00000	159,600.00		
RAILING, CONCRETE TYPE FC	LFT						
0100 706-11620	8.000	1,215.00000	9,720.00	6,590.00000	52,720.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0101 707-11494	1,372.000	310.00000	425,320.00	355.00000	487,060.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0102 709-51821	(1)	10,425.03000	10,425.03	5,785.00000	5,785.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0103 709-51821	(1)	10,425.03000	10,425.03	5,785.00000	5,785.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0104 710-09158	40.000	299.55000	11,982.00	7.00000	280.00		
PATCHING CONCRETE STRUCTURES	SFT						
0105 713-04509	(1)	25,000.00000	25,000.00	32,637.00000	32,637.00		
TEMPORARY PIPE	LS						

Contract ID: R -45584-A **Counties:** FLOYD

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 713-51335	(1)	1,000,000.00000	1,000,000.00	1,291,825.00000	1,291,825.00		
TEMPORARY BRIDGE AND APPROACHES	LS						
0107 715-05128	40.000	360.00000	14,400.00	386.00000	15,440.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						
0108 715-05149	1,078.000	85.00000	91,630.00	96.00000	103,488.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0109 715-05152	280.000	153.00000	42,840.00	183.00000	51,240.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0110 715-05422	255.000	120.00000	30,600.00	138.00000	35,190.00		
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 IN. THICKNESS	LFT						
0111 715-05423	221.000	130.00000	28,730.00	151.00000	33,371.00		
PIPE, SLOTTED DRAIN, DIAMETER 15 IN. , 0.064 IN. THICKNESS	LFT						

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 715-06004	1.000	8,750.00000	8,750.00	10,839.00000	10,839.00		
CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0113 715-08306	51.000	152.00000	7,752.00	200.00000	10,200.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0114 715-09064	706.000	2.40000	1,694.40	5.00000	3,530.00		
VIDEO INSPECTION FOR PIPE	LFT						
0115 715-10238	3.000	800.00000	2,400.00	3,497.00000	10,491.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0116 715-46000	1.000	1,250.00000	1,250.00	2,230.00000	2,230.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0117 715-46010	4.000	1,700.00000	6,800.00	580.00000	2,320.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0118 715-97557	1.000	9,600.00000	9,600.00	7,732.00000	7,732.00		
GRATED BOX END SECTION, TYPE I, 6:1, DIAMETER 18 IN.	EACH						

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Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 716-09396	314.000	15.00000	4,710.00	79.00000	24,806.00		
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0120 718-12307	160.000	5.00000	800.00	7.00000	1,120.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0121 720-12797	2.000	1,100.00000	2,200.00	5,906.00000	11,812.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0122 720-44015	1.000	2,500.00000	2,500.00	5,906.00000	5,906.00		
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0123 720-44296	1.000	5,700.00000	5,700.00	3,814.00000	3,814.00		
INLET, CAP	EACH						
0124 720-45005	5.000	4,000.00000	20,000.00	5,573.00000	27,865.00		
INLET, TYPE A2	EACH						
0125 720-45042	4.000	4,400.00000	17,600.00	5,987.50000	23,950.00		
INLET, TYPE HA5	EACH						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126	720-45065	6.000	6,500.00000	39,000.00	7,105.83000	42,634.98		
INLET, TYPE N12		EACH						
0127	720-45410	2.000	6,700.00000	13,400.00	7,583.00000	15,166.00		
MANHOLE, TYPE C4		EACH						
0128	720-45615	2.000	5,400.00000	10,800.00	5,482.00000	10,964.00		
STRUCTURE, INLET, RECONSTRUCTED		LFT						
0129	720-97317	1.000	4,300.00000	4,300.00	6,133.00000	6,133.00		
INLET, TYPE F 2		EACH						
0130	722-12732	1,772.000	3.49000	6,184.28	3.54000	6,272.88		
LONGITUDINAL GROOVING		SYS						
0131	726-92406	120.000	475.00000	57,000.00	192.00000	23,040.00		
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0132	801-01504	21.000	75.00000	1,575.00	164.00000	3,444.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						

Contract ID: R -45584-A **Counties:** FLOYD

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 801-02595	1.000	100.00000	100.00	100.00000	100.00		
CONTROLLER, RESET TIMING	EACH						
0134 801-04308	1.000	395.00000	395.00	255.00000	255.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0135 801-06209	53,300.000	2.65000	141,245.00	1.68000	89,544.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0136 801-06211	1.000	195.00000	195.00	178.00000	178.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0137 801-06212	1.000	225.00000	225.00	178.00000	178.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0138 801-06577	128.000	8.50000	1,088.00	13.00000	1,664.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 801-06625	15.000	89.00000	1,335.00	168.00000	2,520.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0140 801-06640	90.000	195.00000	17,550.00	219.00000	19,710.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0141 801-06645	22.000	89.00000	1,958.00	109.00000	2,398.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0142 801-06710	50.000	20.00000	1,000.00	16.00000	800.00		
FLASHING ARROW SIGN	DAY						
0143 801-06775	(1)	570,000.00000	570,000.00	1,025,185.00000	1,025,185.00		
MAINTAINING TRAFFIC	LS						
0144 801-07024	9.000	4,596.28000	41,366.52	7,754.00000	69,786.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0145 801-07118	204.000	16.00000	3,264.00	16.00000	3,264.00		
BARRICADE, TYPE III-A	LFT						

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Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 801-07119	85.000	16.00000	1,360.00	16.00000	1,360.00		
BARRICADE, TYPE III-B	LFT						
0147 801-08400	974.000	85.00000	82,790.00	65.00000	63,310.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0148 801-08401	3,151.000	30.00000	94,530.00	44.00000	138,644.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0149 801-08507	60.000	310.00000	18,600.00	276.00000	16,560.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						
0150 801-08508	1,945.000	33.00000	64,185.00	96.00000	186,720.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0151 801-11642	6.000	6,850.00000	41,100.00	5,082.00000	30,492.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0152 801-12042	20.000	1,500.00000	30,000.00	475.00000	9,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 801-12324	1,045.000	60.00000	62,700.00	60.00000	62,700.00		
LAW ENFORCEMENT OFFICER	HRS						
0154 801-12883	8.000	1,200.00000	9,600.00	2,481.00000	19,848.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0155 801-94295	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
SIGNAL HEAD RELOCATE	EACH						
0156 801-97643	960.000	9.95000	9,552.00	21.00000	20,160.00		
TEMPORARY BUZZ STRIPS	LFT						
0157 802-04893	2.000	650.00000	1,300.00	650.00000	1,300.00		
REFERENCE POST	EACH						
0158 802-05704	155.000	35.00000	5,425.00	35.00000	5,425.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 802-05705	239.000	32.00000	7,648.00	32.00000	7,648.00		
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0160 802-07059	19.000	60.00000	1,140.00	60.00000	1,140.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0161 802-07060	1.000	400.00000	400.00	400.00000	400.00		
SIGN, SHEET, RELOCATE	EACH						
0162 802-09838	19.000	30.00000	570.00	30.00000	570.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0163 802-09840	364.000	30.00000	10,920.00	30.00000	10,920.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0164 802-09842	131.000	35.00000	4,585.00	35.00000	4,585.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 802-12222	4.000	2,250.00000	9,000.00	2,250.00000	9,000.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0166 802-76095	560.000	12.50000	7,000.00	13.00000	7,280.00		
STRUCTURAL STEEL, BREAKAWAY	LBS						
0167 802-91122	1.000	400.00000	400.00	400.00000	400.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0168 804-11353	70.000	150.00000	10,500.00	108.00000	7,560.00		
LANE SEPARATOR	LFT						
0169 805-01815	4.000	7,500.00000	30,000.00	7,500.00000	30,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0170 805-01842	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0171 805-01844	1,172.000	55.00000	64,460.00	55.00000	64,460.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 805-02445	1.000	24,500.00000	24,500.00	24,500.00000	24,500.00		
CONTROLLER AND CABINET, TYPE P1	EACH						
0173 805-06742	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0174 805-08244	1.000	2,580.00000	2,580.00	2,580.00000	2,580.00		
CELLULAR MODEM KIT	EACH						
0175 805-09539	5.000	450.00000	2,250.00	450.00000	2,250.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0176 805-78205	8.000	1,100.00000	8,800.00	1,100.00000	8,800.00		
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0177 805-78415	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0178 805-78420	3.000	600.00000	1,800.00	600.00000	1,800.00		
DISCONNECT HANGER	EACH						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 805-78445	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00		
SIGNAL SERVICE	EACH						
0180 805-78467	205.000	4.00000	820.00	4.00000	820.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0181 805-78470	2,732.000	1.00000	2,732.00	1.00000	2,732.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0182 805-78485	331.000	3.00000	993.00	3.00000	993.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0183 805-78490	555.000	5.00000	2,775.00	5.00000	2,775.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0184 805-78510	2,345.000	3.00000	7,035.00	3.00000	7,035.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0185 805-78785	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186 805-78795	959.000	10.00000	9,590.00	10.00000	9,590.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0187 805-78925	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0188 805-81060	4.000	12,500.00000	50,000.00	12,500.00000	50,000.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0189 807-02191	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00		
HANDHOLE, LIGHTING	EACH						
0190 807-02426	314.000	23.00000	7,222.00	23.00000	7,222.00		
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0191 807-06592	314.000	55.00000	17,270.00	55.00000	17,270.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 807-07580	1,876.000	23.00000	43,148.00	23.00000	43,148.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0193 807-12199	12.000	600.00000	7,200.00	600.00000	7,200.00		
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0194 807-12791	12.000	3,000.00000	36,000.00	3,000.00000	36,000.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0195 807-85752	3.000	3,800.00000	11,400.00	3,800.00000	11,400.00		
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0196 807-85756	9.000	3,800.00000	34,200.00	3,800.00000	34,200.00		
LIGHT POLE, 40 FT E.M.H., 12 FT MAST ARM, BREAKAWAY BASE	EACH						
0197 807-86810	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00		
SERVICE POINT, TYPE II	EACH						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 807-86889	2,060.000	1.20000	2,472.00	1.20000	2,472.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0199 807-86910	12.000	70.00000	840.00	70.00000	840.00		
CONNECTOR KIT, UNFUSED	EACH						
0200 807-86915	12.000	70.00000	840.00	70.00000	840.00		
CONNECTOR KIT, FUSED	EACH						
0201 807-86920	30.000	40.00000	1,200.00	40.00000	1,200.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0202 807-86925	4.000	80.00000	320.00	80.00000	320.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0203 807-86930	24.000	30.00000	720.00	30.00000	720.00		
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0204 807-86935	4.000	80.00000	320.00	80.00000	320.00		
INSULATION LINK, WATERPROOFED	EACH						
0205 807-86950	12.000	80.00000	960.00	80.00000	960.00		
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0206 808-05866	14.000	55.00000	770.00	49.00000	686.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0207 808-06716	5,310.000	0.65000	3,451.50	0.52000	2,761.20		
LINE, REMOVE	LFT						
0208 808-09381	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0209 808-10049	3,616.000	0.98000	3,543.68	1.08000	3,905.28		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0210 808-10057	3,274.000	0.98000	3,208.52	1.08000	3,535.92		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0211 808-11698	29.000	20.00000	580.00	22.90000	664.10		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0212 808-12032	11,005.000	0.44000	4,842.20	0.73000	8,033.65		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0213 808-12454	149.000	11.45000	1,706.05	9.67000	1,440.83		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN. , WET REFLECTIVE	LFT						
0214 808-12666	1,013.000	9.95000	10,079.35	7.21000	7,303.73		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN. , WET REFLECTIVE	LFT						
0215 808-75043	234.000	1.25000	292.50	1.45000	339.30		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0216 808-75052	396.000	6.25000	2,475.00	7.85000	3,108.60		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) PACE CONTRACTING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0217 808-75053	248.000	8.35000	2,070.80	9.64000	2,390.72		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. , WET REFLECTIVE	LFT						
0218 808-75055	100.000	7.50000	750.00	9.46000	946.00		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0219 808-75055	710.000	7.50000	5,325.00	8.92000	6,333.20		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0220 808-75057	396.000	6.25000	2,475.00	7.85000	3,108.60		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0221 808-75247	1,251.000	1.25000	1,563.75	1.45000	1,813.95		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0222 808-75272	52.000	5.95000	309.40	14.31000	744.12		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0223 808-75297	88.000	5.95000	523.60	14.30000	1,258.40		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0224 808-75320	18.000	89.00000	1,602.00	211.00000	3,798.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0225 808-75994	24.000	20.00000	480.00	8.96000	215.04		
PRISMATIC REFLECTOR	EACH						
0226 808-75996	28.000	10.00000	280.00	15.00000	420.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0227 808-75998	60.000	90.00000	5,400.00	84.00000	5,040.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0228 808-96075	60.000	1.95000	117.00	3.08000	184.80		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -45584-A **Counties:** FLOYD

Letting Date: January 15, 2025 **District(s):** Seymour

Call Order: 391 **Project(s):** 1900366, 2002072, 2002073

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVE WITH ADDED TURN LANES AND REPLACE STR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	(5) PACE CONTRACTING LLC Unit Price	(5) PACE CONTRACTING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0229 809-06128 CCTV ASSEMBLY	1.000 EACH	12,500.00000	12,500.00	12,500.00000	12,500.00		
Section Totals:			$8,760,000.00		$11,429,422.73		
Life Cycle Costs:							
Section Total with LCC:			$8,760,000.00		$11,429,422.73		
Contract Item Totals			**$8,760,000.00**		**$11,429,422.73**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$8,760,000.00**		**$11,429,422.73**		

( ) indicates item is bid as Lump Sum

Contract ID: T -45426-A **Counties:** TIPPECANOE

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 2301684

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	55,000.00000	55,000.00	129,500.00000	129,500.00	85,000.00000	85,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 622-03672	(1)	2,000.00000	2,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
TREE PROTECTION AND TRIMMING	LS						

Contract ID: T -45426-A **Counties:** TIPPECANOE

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 2301684

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09403	8.000	3,482.34000	27,858.72	3,000.00000	24,000.00	5,000.00000	40,000.00
FIELD OFFICE, TYPE C	MOS						
0009 628-09409	8.000	380.76000	3,046.08	150.00000	1,200.00	100.00000	800.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0010 628-11976	2.000	913.82000	1,827.64	900.00000	1,800.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0011 628-11977	1.000	1,979.94000	1,979.94	1,950.00000	1,950.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0012 801-06640	16.000	200.00000	3,200.00	880.00000	14,080.00	500.00000	8,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0013 801-06775	(1)	127,274.29000	127,274.29	88,000.00000	88,000.00	95,000.00000	95,000.00
MAINTAINING TRAFFIC	LS						
0014 802-05701	20.000	31.38000	627.60	42.00000	840.00	50.00000	1,000.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: T -45426-A **Counties:** TIPPECANOE

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 2301684

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-07059	1.000	156.74000	156.74	100.00000	100.00	100.00000	100.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0016 802-09838	26.000	37.80000	982.80	28.00000	728.00	36.00000	936.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0017 802-09840	1,004.000	34.81000	34,949.24	32.00000	32,128.00	39.00000	39,156.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0018 802-09842	219.000	37.74000	8,265.06	34.00000	7,446.00	44.00000	9,636.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0019 802-74050	81.000	31.61000	2,560.41	110.00000	8,910.00	100.00000	8,100.00
SIGN, OVERHEAD, REMOVE	EACH						
0020 805-01300	151.000	247.02000	37,300.02	200.00000	30,200.00	75.00000	11,325.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0021 805-01579	(1)	19,940.14000	19,940.14	10,500.00000	10,500.00	7,500.00000	7,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						

Contract ID: T -45426-A **Counties:** TIPPECANOE

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 2301684

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-01824	4.000	1,976.14000	7,904.56	2,000.00000	8,000.00	1,000.00000	4,000.00
SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						
0023 805-01828	1.000	498.48000	498.48	250.00000	250.00	1,000.00000	1,000.00
TRAFFIC SIGNAL HEAD, REALIGN	EACH						
0024 805-02087	(1)	4,169.22000	4,169.22	9,500.00000	9,500.00	1,500.00000	1,500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0025 805-02150	32.000	882.82000	28,250.24	900.00000	28,800.00	2,000.00000	64,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0026 805-03372	117.000	1,523.43000	178,241.31	1,550.00000	181,350.00	1,300.00000	152,100.00
TETHER FOR SIGNAL	EACH						
0027 805-08126	780.000	115.06000	89,746.80	155.00000	120,900.00	135.00000	105,300.00
TRAFFIC SIGNAL HEAD, NO. SECTION, RETROFIT , Traffic signal LED indication replace	EACH						

Contract ID: T -45426-A **Counties:** TIPPECANOE

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 2301684

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-78205	130.000	984.28000	127,956.40	1,000.00000	130,000.00	1,200.00000	156,000.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0029 805-78225	60.000	1,136.58000	68,194.80	1,200.00000	72,000.00	1,500.00000	90,000.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0030 805-78230	35.000	1,514.50000	53,007.50	1,600.00000	56,000.00	1,750.00000	61,250.00
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						
0031 805-78415	16.000	4,578.81000	73,260.96	4,100.00000	65,600.00	3,600.00000	57,600.00
SPAN, CATENARY, AND TETHER	EACH						
0032 805-78420	88.000	581.34000	51,157.92	500.00000	44,000.00	750.00000	66,000.00
DISCONNECT HANGER	EACH						
0033 805-78485	8,550.000	2.47000	21,118.50	5.00000	42,750.00	6.00000	51,300.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0034 805-78490	9,150.000	2.80000	25,620.00	6.00000	54,900.00	7.00000	64,050.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

Contract ID: T -45426-A **Counties:** TIPPECANOE

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 701 **Project(s):** 2301684

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-78495	5,100.000	3.22000	16,422.00	6.50000	33,150.00	8.00000	40,800.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0036 805-78510	400.000	1.86000	744.00	3.00000	1,200.00	4.00000	1,600.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
Section Totals:			$1,078,265.37		$1,221,786.00		$1,238,557.00
Life Cycle Costs:							
Section Total with LCC:			$1,078,265.37		$1,221,786.00		$1,238,557.00
Contract Item Totals			**$1,078,265.37**		**$1,221,786.00**		**$1,238,557.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,078,265.37**		**$1,221,786.00**		**1,238,557.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45471-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 2400076

Contract Time: 06/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	1,000.00000	1,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	30,000.00000	30,000.00	38,000.00000	38,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06640	12.000	200.00000	2,400.00	100.00000	1,200.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: T -45471-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 2400076

Contract Time: 06/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	(1) A & A SAFETY INC Ext Amount	(2) TRAFFIC CONTROL SPECIALISTS LLC Unit Price	(2) TRAFFIC CONTROL SPECIALISTS LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06710	30.000	25.00000	750.00	8.00000	240.00		
FLASHING ARROW SIGN	DAY						
0009 801-06775	(1)	75,000.00000	75,000.00	46,000.00000	46,000.00		
MAINTAINING TRAFFIC	LS						
0010 801-11642	2.000	850.00000	1,700.00	4,500.00000	9,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0011 801-12042	30.000	100.00000	3,000.00	200.00000	6,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0012 808-75994	13,500.000	5.75000	77,625.00	8.25000	111,375.00		
PRISMATIC REFLECTOR	EACH						
Section Totals:			$191,979.00		$212,819.00		
Life Cycle Costs:							
Section Total with LCC:			$191,979.00		$212,819.00		
Contract Item Totals			**$191,979.00**		**$212,819.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: T -45471-A **Counties:** VARIOUS

Letting Date: January 15, 2025 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 2400076

Contract Time: 06/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Contract Grand Totals	**$191,979.00**	**$212,819.00**

( ) indicates item is bid as Lump Sum